SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of Southwest Gas Corporation for Authority to Increase its Retail Natural Gas Utility Service Rates in its Southern and Northern Nevada Rate Jurisdictions.	Docket No.: 26-03___

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Compliance Ledger
(continued)

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Southwest Gas Corporation

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Northern Nevada

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	91300	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	687		$ 14.38		$ 14.38
2	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	91300	0000	GENERAL USE	2030	LODGING	202506	687		$ 138.61		$ 138.61
3	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	91300	0000	GENERAL USE	2010	AIRFARE	202502	687		$ 350.31		$ 350.31
4	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202503	686		$ 11.15		$ 11.15
5	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686		$ 8.60		$ 8.60
6	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202501	686		$ 9.65		$ 9.65
7	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686		$ 37.74		$ 37.74
8	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202510	686		$ 20.69		$ 20.69
9	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202507	686		$ 5.67		$ 5.67
10	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202412	686		$ 41.26		$ 41.26
11	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686		$ 6.60		$ 6.60
12	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686		$ 1.25		$ 1.25
13	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686		$ 12.13		$ 12.13
14	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202503	686		$ 6.33		$ 6.33
15	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202511	686		$ 16.76		$ 16.76
16	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202511	686		$ 6.81		$ 6.81
17	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686		$ 11.52		$ 11.52
18	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686		$ 9.69		$ 9.69
19	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202502	686		$ 2.22		$ 2.22
20	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202504	686		$ 26.15		$ 26.15
21	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202502	686		$ 64.87		$ 64.87
22	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202412	686		$ 4.35		$ 4.35
23	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202504	686		$ 104.53		$ 104.53
24	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686		$ 5.29		$ 5.29
25	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202509	686		$ 1.74		$ 1.74
26	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686		$ 8.29		$ 8.29
27	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 6.67		$ 6.67
28	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 11.67		$ 11.67
29	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686		$ 38.85		$ 38.85
30	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686		$ 36.33		$ 36.33
31	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686		$ 43.35		$ 43.35
32	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202504	686		$ 57.99		$ 57.99
33	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686		$ 38.12		$ 38.12
34	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202511	686		$ 23.77		$ 23.77
35	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202412	686		$ 17.99		$ 17.99
36	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686		$ 12.91		$ 12.91
37	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686		$ 30.21		$ 30.21
38	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202506	686		$ 8.02		$ 8.02
39	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202506	686		$ 43.31		$ 43.31
40	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202510	686		$ 70.78		$ 70.78
41	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686		$ 6.39		$ 6.39
42	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686		$ 52.20		$ 52.20
43	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202412	686		$ 12.63		$ 12.63
44	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686		$ 1.20		$ 1.20
45	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202506	686		$ 20.28		$ 20.28
46	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202509	686		$ 20.98		$ 20.98
47	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686		$ 14.35		$ 14.35
48	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202504	686		$ 11.49		$ 11.49
49	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686		$ 27.32		$ 27.32
50	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686		$ 2.24		$ 2.24
51	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686		$ 17.46		$ 17.46
52	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686		$ 6.30		$ 6.30
53	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686		$ 38.35		$ 38.35
54	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202506	686		$ 8.15		$ 8.15
55	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202503	686		$ 12.30		$ 12.30
56	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202507	686		$ 8.59		$ 8.59
57	1905	VP CUSTOMER EXPERIENCE	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686		$ 76.46		$ 76.46
58	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686		$ 7.24		$ 7.24
59	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaFAIRFIELD INN~884679	$ 334.88	-	$ 334.88
60	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202502	686		$ 14.53		$ 14.53
61	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202511	686		$ 6.47		$ 6.47
62	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202511	686		$ 21.16		$ 21.16
63	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202510	686		$ 48.74		$ 48.74
64	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202511	686		$ 25.05		$ 25.05
65	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202511	686		$ 13.10		$ 13.10
66	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202511	686		$ 0.93		$ 0.93
67	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 9.25		$ 9.25
68	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686		$ 38.88		$ 38.88
69	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202510	686		$ 0.77		$ 0.77
70	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202511	686		$ 1.00		$ 1.00
71	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686		$ 24.58		$ 24.58
72	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaAMAZON MKTPL*158XK6WF3~885094	$ 139.84	-	$ 139.84
73	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686		$ 15.81		$ 15.81
74	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202506	686		$ 4.65		$ 4.65
75	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686		$ 59.68		$ 59.68
76	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202508	686		$ 0.37		$ 0.37
77	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686		$ 0.93		$ 0.93
78	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 5.87		$ 5.87
79	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686		$ 0.77		$ 0.77
80	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202501	686		$ 1.46		$ 1.46
81	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202509	686		$ 33.90		$ 33.90
82	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686		$ 31.71		$ 31.71
83	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686		$ 3.67		$ 3.67
84	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 23.75		$ 23.75
85	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686		$ 12.63		$ 12.63
86	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202501	686		$ 5.81		$ 5.81
87	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686		$ 21.19		$ 21.19
88	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686		$ 102.51		$ 102.51
89	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202508	686		$ 68.86		$ 68.86

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
90	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202508	686		$ 41.12		$ 41.12
91	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202506	686		$ 5.81		$ 5.81
92	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202506	686		$ 14.97		$ 14.97
93	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686		$ 5.53		$ 5.53
94	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202509	686		$ 5.37		$ 5.37
95	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686		$ 101.81		$ 101.81
96	1525	REGULATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686		$ 11.76		$ 11.76
97	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686		$ 83.33		$ 83.33
98	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202508	686		$ 35.36		$ 35.36
99	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202504	686		$ 3.88		$ 3.88
100	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686		$ 11.22		$ 11.22
101	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686		$ 26.75		$ 26.75
102	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686		$ 19.16		$ 19.16
103	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202501	686		$ 19.24		$ 19.24
104	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686		$ 6.52		$ 6.52
105	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202507	686		$ 3.21		$ 3.21
106	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686		$ 18.32		$ 18.32
107	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686		$ 2.24		$ 2.24
108	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686		$ 23.17		$ 23.17
109	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202506	686		$ 21.29		$ 21.29
110	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	0000	GENERAL USE	2080	GROUND TRANSP	202509	686		$ 0.29		$ 0.29
111	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202501	686		$ 3.41		$ 3.41
112	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686		$ 34.43		$ 34.43
113	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202503	686		$ 0.38		$ 0.38
114	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686		$ 7.38		$ 7.38
115	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686		$ 75.83		$ 75.83
116	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202504	686		$ 61.49		$ 61.49
117	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202510	686		$ 13.34		$ 13.34
118	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686		$ 37.66		$ 37.66
119	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202511	686		$ 6.44		$ 6.44
120	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202511	686		$ 21.91		$ 21.91
121	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686		$ 3.83		$ 3.83
122	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686		$ 17.37		$ 17.37
123	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686		$ 20.31		$ 20.31
124	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202511	686		$ 140.65		$ 140.65
125	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686		$ 8.69		$ 8.69
126	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202511	686		$ 16.20		$ 16.20
127	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686		$ 79.06		$ 79.06
128	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686		$ 0.70		$ 0.70
129	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686		$ 8.92		$ 8.92
130	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 5.42		$ 5.42
131	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202511	686		$ 24.96		$ 24.96
132	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686		$ 5.75		$ 5.75
133	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686		$ 25.45		$ 25.45
134	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202511	686		$ 1.21		$ 1.21
135	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686		$ 6.08		$ 6.08
136	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202510	686		$ 11.78		$ 11.78
137	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202503	686		$ 0.15		$ 0.15
138	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202506	686		$ 8.97		$ 8.97
139	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202510	686		$ 0.14		$ 0.14
140	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2100	MILEAGE REIMBURSEMENT	202510	686		$ 7.19		$ 7.19
141	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202506	686		$ 8.19		$ 8.19
142	1945	WORKFORCE MANAGEMENT	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202510	686		$ 8.83		$ 8.83
143	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686		$ 32.73		$ 32.73
144	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686		$ 44.50		$ 44.50
145	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686		$ 1.91		$ 1.91
146	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686		$ 7.44		$ 7.44
147	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686		$ 73.27		$ 73.27
148	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202511	686		$ 6.07		$ 6.07
149	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202506	686		$ 174.19		$ 174.19
150	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 3.08		$ 3.08
151	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686		$ 32.13		$ 32.13
152	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686		$ 2.05		$ 2.05
153	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 74.14		$ 74.14
154	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686		$ 0.24		$ 0.24
155	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202509	686		$ 4.48		$ 4.48
156	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202509	686		$ 52.76		$ 52.76
157	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaMAVERIK #453~884680	$ 21.32	-	$ 21.32
158	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686		$ 5.80		$ 5.80
159	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 9.32		$ 9.32
160	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686		$ 14.67		$ 14.67
161	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686		$ 56.70		$ 56.70
162	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202508	686		$ 9.34		$ 9.34
163	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202505	686		$ 16.56		$ 16.56
164	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 42.43		$ 42.43
165	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202509	686		$ 59.24		$ 59.24
166	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202509	686		$ 8.02		$ 8.02
167	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686		$ 1.12		$ 1.12
168	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686		$ 9.92		$ 9.92
169	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202509	686		$ 5.92		$ 5.92
170	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202509	686		$ 10.32		$ 10.32
171	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202505	686		$ 28.02		$ 28.02
172	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686		$ 3.74		$ 3.74
173	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686		$ 48.92		$ 48.92
174	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2060	CAR RENTAL	202510	686		$ 16.47		$ 16.47
175	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2060	CAR RENTAL	202508	686		$ 16.30		$ 16.30
176	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686		$ 24.62		$ 24.62
177	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686		$ 0.77		$ 0.77
178	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202502	686		$ 20.51		$ 20.51

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
179	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686		$ 7.72		$ 7.72
180	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686		$ 4.57		$ 4.57
181	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202505	686		$ 96.48		$ 96.48
182	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202508	686		$ 10.87		$ 10.87
183	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686		$ 3.66		$ 3.66
184	1945	WORKFORCE MANAGEMENT	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202506	686		$ 19.85		$ 19.85
185	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686		$ 2.52		$ 2.52
186	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202506	686		$ 18.25		$ 18.25
187	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686		$ 76.56		$ 76.56
188	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202508	686		$ 3.97		$ 3.97
189	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686		$ 19.19		$ 19.19
190	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	90300	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	687		$ 62.78		$ 62.78
191	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202505	686		$ 2.43		$ 2.43
192	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686		$ 4.86		$ 4.86
193	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686		$ 17.04		$ 17.04
194	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686		$ 1.92		$ 1.92
195	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaWAL-MART #2617~884677	$ 47.33	-	$ 47.33
196	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686		$ 11.14		$ 11.14
197	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202505	686		$ 50.14		$ 50.14
198	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686		$ 7.74		$ 7.74
199	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202501	686		$ 9.74		$ 9.74
200	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686		$ 41.40		$ 41.40
201	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686		$ 3.11		$ 3.11
202	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202508	686		$ 0.14		$ 0.14
203	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686		$ 16.95		$ 16.95
204	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686		$ 16.03		$ 16.03
205	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaMAVERIK #610~884927	$ 27.37	-	$ 27.37
206	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202507	686		$ 44.44		$ 44.44
207	1636	QUALITY ASSURANCE	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202503	686		$ 26.66		$ 26.66
208	1905	VP CUSTOMER EXPERIENCE	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686		$ 20.83		$ 20.83
209	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686		$ 0.84		$ 0.84
210	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686		$ 6.51		$ 6.51
211	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686		$ 40.58		$ 40.58
212	1525	REGULATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686		$ 15.81		$ 15.81
213	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202412	686		$ 42.17		$ 42.17
214	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202507	686		$ 21.24		$ 21.24
215	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202503	686		$ 0.37		$ 0.37
216	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686		$ 37.19		$ 37.19
217	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202509	686		$ 13.57		$ 13.57
218	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202412	686		$ 15.92		$ 15.92
219	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686		$ 6.48		$ 6.48
220	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202507	686		$ 2.94		$ 2.94
221	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686		$ 18.91		$ 18.91
222	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202504	686		$ 9.51		$ 9.51
223	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202509	686		$ 1.63		$ 1.63
224	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202509	686		$ 20.46		$ 20.46
225	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202509	686		$ 0.44		$ 0.44
226	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686		$ 31.30		$ 31.30
227	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202502	686		$ 61.12		$ 61.12
228	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686		$ 0.72		$ 0.72
229	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686		$ 130.43		$ 130.43
230	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202503	686		$ 39.99		$ 39.99
231	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202504	686		$ 71.02		$ 71.02
232	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686		$ 4.08		$ 4.08
233	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202412	686		$ 33.87		$ 33.87
234	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202507	686		$ 5.92		$ 5.92
235	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686		$ 2.62		$ 2.62
236	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686		$ 1.24		$ 1.24
237	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686		$ 23.31		$ 23.31
238	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686		$ 0.40		$ 0.40
239	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686		$ 63.68		$ 63.68
240	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaSQ *KOREANA~884678	$ 55.18	-	$ 55.18
241	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686		$ 40.73		$ 40.73
242	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202504	686		$ 4.44		$ 4.44
243	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202504	686		$ 12.01		$ 12.01
244	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202506	686		$ 2.36		$ 2.36
245	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202503	686		$ 32.41		$ 32.41
246	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 2.69		$ 2.69
247	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202412	686		$ 20.83		$ 20.83
248	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686		$ 8.11		$ 8.11
249	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202502	686		$ 9.12		$ 9.12
250	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202511	686		$ 94.46		$ 94.46
251	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686		$ 13.14		$ 13.14
252	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686		$ 0.19		$ 0.19
253	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202511	686		$ 7.70		$ 7.70
254	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686		$ 24.55		$ 24.55
255	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686		$ 13.93		$ 13.93
256	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686		$ 14.82		$ 14.82
257	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	90300	0000	GENERAL USE	2030	LODGING	202502	687		$ 283.34		$ 283.34
258	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686		$ 44.90		$ 44.90
259	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686		$ 24.49		$ 24.49
260	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202506	686		$ 86.15		$ 86.15
261	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202511	686		$ 6.74		$ 6.74
262	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202506	686		$ 6.50		$ 6.50
263	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686		$ 6.68		$ 6.68
264	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202511	686		$ 3.60		$ 3.60
265	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202511	686		$ 1.07		$ 1.07
266	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202511	686		$ 47.22		$ 47.22
267	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202511	686		$ 35.69		$ 35.69

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
268	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686		$ 11.44		$ 11.44
269	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202511	686		$ 94.93		$ 94.93
270	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202511	686		$ 0.34		$ 0.34
271	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202506	686		$ 32.99		$ 32.99
272	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202503	686		$ 5.70		$ 5.70
273	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202506	686		$ 83.06		$ 83.06
274	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 23.18		$ 23.18
275	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686		$ 73.46		$ 73.46
276	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202508	686		$ 18.62		$ 18.62
277	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202506	686		$ 3.76		$ 3.76
278	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686		$ 10.01		$ 10.01
279	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686		$ 2.04		$ 2.04
280	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202506	686		$ 28.12		$ 28.12
281	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202503	686		$ 12.62		$ 12.62
282	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202510	686		$ 27.51		$ 27.51
283	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202503	686		$ 11.62		$ 11.62
284	1945	WORKFORCE MANAGEMENT	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202510	686		$ 56.36		$ 56.36
285	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686		$ 12.60		$ 12.60
286	1945	WORKFORCE MANAGEMENT	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202510	686		$ 11.39		$ 11.39
287	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202510	686		$ 71.27		$ 71.27
288	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202503	686		$ 33.90		$ 33.90
289	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202510	686		$ 14.90		$ 14.90
290	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686		$ 13.84		$ 13.84
291	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686		$ 7.17		$ 7.17
292	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202510	686		$ 88.36		$ 88.36
293	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202510	686		$ 16.08		$ 16.08
294	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686		$ 8.65		$ 8.65
295	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaCDW DIR #AF1NL5I~885095	$ 1,049.97	-	$ 1,049.97
296	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202511	686		$ 11.18		$ 11.18
297	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202503	686		$ 54.13		$ 54.13
298	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202507	686		$ 26.32		$ 26.32
299	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2050	MEALS-GEN TRAVEL	202503	686		$ 1.55		$ 1.55
300	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202506	686		$ 81.67		$ 81.67
301	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaHOLIDAY INN EXP ELKO-NV~884681	$ 205.23	-	$ 205.23
302	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202502	686		$ 2.54		$ 2.54
303	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202507	686		$ 7.91		$ 7.91
304	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202509	686		$ 3.55		$ 3.55
305	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686		$ 6.23		$ 6.23
306	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202509	686		$ 11.02		$ 11.02
307	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 34.13		$ 34.13
308	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686		$ 64.49		$ 64.49
309	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686		$ 19.33		$ 19.33
310	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202511	686		$ 0.48		$ 0.48
311	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202509	686		$ 6.93		$ 6.93
312	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686		$ 2.28		$ 2.28
313	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202507	686		$ 52.98		$ 52.98
314	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202509	686		$ 128.71		$ 128.71
315	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686		$ 8.63		$ 8.63
316	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaMAVERIK #610~884928	$ 33.66	-	$ 33.66
317	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaMAVERIK #610~884682	$ 17.09	-	$ 17.09
318	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686		$ 69.25		$ 69.25
319	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202502	686		$ 52.53		$ 52.53
320	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2010	AIRFARE	202502	686		$ 0.37		$ 0.37
321	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202505	686		$ 6.23		$ 6.23
322	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686		$ 32.37		$ 32.37
323	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202502	686		$ 22.01		$ 22.01
324	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202504	686		$ 1.35		$ 1.35
325	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202507	686		$ 17.93		$ 17.93
326	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686		$ 29.28		$ 29.28
327	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202507	686		$ 7.86		$ 7.86
328	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686		$ 4.29		$ 4.29
329	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202505	686		$ 31.23		$ 31.23
330	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686		$ 5.18		$ 5.18
331	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 3.27		$ 3.27
332	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686		$ 8.48		$ 8.48
333	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686		$ 2.09		$ 2.09
334	1963	INACT - CUSTOMER ENGAGEMENT	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202509	686		$ 11.01		$ 11.01
335	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686		$ 37.09		$ 37.09
336	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686		$ 24.09		$ 24.09
337	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686		$ 26.97		$ 26.97
338	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686		$ 9.84		$ 9.84
339	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2060	CAR RENTAL	202412	686		$ 13.65		$ 13.65
340	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202509	686		$ 12.59		$ 12.59
341	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202508	686		$ 22.16		$ 22.16
342	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686		$ 2.70		$ 2.70
343	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 21.77		$ 21.77
344	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2030	LODGING	202505	686		$ 111.56		$ 111.56
345	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202509	686		$ 12.10		$ 12.10
346	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202508	686		$ 3.01		$ 3.01
347	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202510	686		$ 16.96		$ 16.96
348	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202504	686		$ 66.28		$ 66.28
349	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202508	686		$ 85.93		$ 85.93
350	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202510	686		$ 3.74		$ 3.74
351	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202412	686		$ 6.70		$ 6.70
352	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2030	LODGING	202508	686		$ 56.87		$ 56.87
353	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202507	686		$ 13.96		$ 13.96
354	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686		$ 2.99		$ 2.99
355	1945	WORKFORCE MANAGEMENT	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202508	686		$ 1.03		$ 1.03
356	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2060	CAR RENTAL	202508	686		$ 11.58		$ 11.58

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
357	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2080	GROUND TRANSP	202508	686		$ 1.49		$ 1.49
358	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2100	MILEAGE REIMBURSEMENT	202508	686		$ 2.71		$ 2.71
359	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202508	686		$ 31.01		$ 31.01
360	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202508	686		$ 24.13		$ 24.13
361	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2050	MEALS-GEN TRAVEL	202505	686		$ 23.34		$ 23.34
362	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202505	686		$ 9.53		$ 9.53
363	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202508	686		$ 12.26		$ 12.26
364	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202501	686		$ 8.88		$ 8.88
365	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202504	686		$ 26.87		$ 26.87
366	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202505	686		$ 33.25		$ 33.25
367	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686		$ 6.90		$ 6.90
368	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202508	686		$ 2.19		$ 2.19
369	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 4.48		$ 4.48
370	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202509	686		$ 13.78		$ 13.78
371	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686		$ 6.26		$ 6.26
372	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686		$ 0.84		$ 0.84
373	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202501	686		$ 33.68		$ 33.68
374	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202506	686		$ 2.58		$ 2.58
375	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202501	686		$ 20.02		$ 20.02
376	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202509	686		$ 36.91		$ 36.91
377	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202412	686		$ 3.83		$ 3.83
378	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202504	686		$ 3.96		$ 3.96
379	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 4.89		$ 4.89
380	1918	ENERGY SOLUTIONS - NV	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202504	686		$ 5.67		$ 5.67
381	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202508	686		$ 7.98		$ 7.98
382	1919	ENERGY SOLUTIONS - AZ/CA	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686		$ 7.57		$ 7.57
383	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202501	686		$ 2.62		$ 2.62
384	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202412	686		$ 15.58		$ 15.58
385	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 8.34		$ 8.34
386	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202412	686		$ 21.29		$ 21.29
387	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202509	686		$ 68.46		$ 68.46
388	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202505	686		$ 30.50		$ 30.50
389	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202502	686		$ 8.54		$ 8.54
390	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202505	686		$ 9.87		$ 9.87
391	1917	KEY ACCOUNT MANAGEMENT	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202412	686		$ 14.48		$ 14.48
392	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2010	AIRFARE	202501	686		$ 11.72		$ 11.72
393	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686		$ 0.56		$ 0.56
394	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaWM SUPERCENTER #2402~884684	$ 47.56	-	$ 47.56
395	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202503	686		$ 50.10		$ 50.10
396	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2030	LODGING	202501	686		$ 32.98		$ 32.98
397	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202503	686		$ 79.19		$ 79.19
398	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2080	GROUND TRANSP	202504	686		$ 3.08		$ 3.08
399	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2050	MEALS-GEN TRAVEL	202503	686		$ 14.51		$ 14.51
400	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	0024	CARSON DISTRICT	90300	1767	CUST SERVICE & SYS SUPP-OFFICE STAFF	2080	GROUND TRANSP	202412	686		$ 11.06		$ 11.06
401	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2080	GROUND TRANSP	202503	686		$ 9.01		$ 9.01
402	1943	ART	0024	CARSON DISTRICT	90300	1778	SUPPORT FUNCTION ACTIVITY	2050	MEALS-GEN TRAVEL	202501	686		$ 9.01		$ 9.01
403	1942	CALL CENTER	0024	CARSON DISTRICT	90300	1777	CALL CENTER ACTIVITY	2010	AIRFARE	202503	686		$ 24.96		$ 24.96
404	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202504	686		$ 25.59		$ 25.59
405	5215	INACT - NO NV - TECHNICAL SERVICE	0026	WINNEMUCCA DISTRICT	90300	1786	RADIO COMMUN-CUST ACCTS	2050	MEALS-GEN TRAVEL	202508	501	41065GarciaWENDY'S 4481~884683	$ 11.97	-	$ 11.97
406	1676	INACT - ENERGY UNITIZATION	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202501	686		$ 11.61		$ 11.61
407	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2030	LODGING	202412	686		$ 6.67		$ 6.67
408	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202508	686		$ 35.21		$ 35.21
409	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2010	AIRFARE	202507	686		$ 37.14		$ 37.14
410	1941	DIRECTOR CUSTOMER SOLUTIONS	0024	CARSON DISTRICT	90300	1771	SERVICE RELATED ACTIVITIES	2060	CAR RENTAL	202508	686		$ 3.27		$ 3.27
411	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202502	686		$ 3.68		$ 3.68
412	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202511	686		$ 34.20		$ 34.20
413	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202502	686		$ 21.39		$ 21.39
414	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202502	686		$ 14.60		$ 14.60
415	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202506	686		$ 7.38		$ 7.38
416	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202511	686		$ 1.17		$ 1.17
417	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202507	686		$ 0.98		$ 0.98
418	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	686		$ 11.06		$ 11.06
419	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202506	686		$ 17.99		$ 17.99
420	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	686		$ 5.15		$ 5.15
421	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202506	686		$ 96.63		$ 96.63
422	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202506	686		$ 39.88		$ 39.88
423	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202511	686		$ 4.42		$ 4.42
424	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686		$ 12.77		$ 12.77
425	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202511	686		$ 14.62		$ 14.62
426	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	686		$ 6.89		$ 6.89
427	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	686		$ 4.60		$ 4.60
428	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202503	686		$ 8.45		$ 8.45
429	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	686		$ 1.18		$ 1.18
430	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202412	686		$ 21.63		$ 21.63
431	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202510	686		$ 17.70		$ 17.70
432	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686		$ 7.25		$ 7.25
433	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202510	686		$ 52.15		$ 52.15
434	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202510	686		$ 47.96		$ 47.96
435	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202510	686		$ 3.40		$ 3.40
436	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202510	686		$ 2.38		$ 2.38
437	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202510	686		$ 8.78		$ 8.78
438	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202510	686		$ 38.71		$ 38.71
439	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202510	686		$ 47.12		$ 47.12
440	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202504	686		$ 9.20		$ 9.20
441	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202510	686		$ 9.43		$ 9.43
442	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202510	686		$ 11.79		$ 11.79
443	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202511	686		$ 6.55		$ 6.55
444	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202505	686		$ 18.55		$ 18.55
445	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202505	686		$ 106.64		$ 106.64

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
446	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202505	686		$ 71.58		$ 71.58
447	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202507	686		$ 96.34		$ 96.34
448	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202508	686		$ 6.72		$ 6.72
449	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202508	686		$ 6.12		$ 6.12
450	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202507	686		$ 10.30		$ 10.30
451	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202412	686		$ 0.14		$ 0.14
452	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202507	686		$ 11.49		$ 11.49
453	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202508	686		$ 1.49		$ 1.49
454	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202509	686		$ 49.43		$ 49.43
455	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202508	686		$ 6.55		$ 6.55
456	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202503	686		$ 30.24		$ 30.24
457	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202505	686		$ 36.82		$ 36.82
458	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202505	686		$ 5.49		$ 5.49
459	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202505	686		$ 21.49		$ 21.49
460	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686		$ 30.90		$ 30.90
461	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202508	686		$ 1.80		$ 1.80
462	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202508	686		$ 9.19		$ 9.19
463	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202508	686		$ 33.36		$ 33.36
464	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 4.62		$ 4.62
465	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202508	686		$ 23.53		$ 23.53
466	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202508	686		$ 48.58		$ 48.58
467	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202505	686		$ 3.28		$ 3.28
468	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202505	686		$ 7.27		$ 7.27
469	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686		$ 6.07		$ 6.07
470	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 5.14		$ 5.14
471	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202505	686		$ 3.74		$ 3.74
472	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202502	686		$ 3.74		$ 3.74
473	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202505	686		$ 9.86		$ 9.86
474	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686		$ 7.52		$ 7.52
475	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202505	686		$ 24.25		$ 24.25
476	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202505	686		$ 26.15		$ 26.15
477	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686		$ 5.85		$ 5.85
478	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202509	686		$ 47.40		$ 47.40
479	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202505	686		$ 1.54		$ 1.54
480	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202502	686		$ 41.20		$ 41.20
481	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686		$ 8.52		$ 8.52
482	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202502	686		$ 0.56		$ 0.56
483	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202507	686		$ 19.54		$ 19.54
484	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202509	686		$ 3.68		$ 3.68
485	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202508	686		$ 66.83		$ 66.83
486	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	686		$ 0.63		$ 0.63
487	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202504	686		$ 16.76		$ 16.76
488	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686		$ 10.46		$ 10.46
489	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202504	686		$ 39.32		$ 39.32
490	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202507	686		$ 14.00		$ 14.00
491	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202502	686		$ 18.76		$ 18.76
492	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202502	686		$ 13.14		$ 13.14
493	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202511	686		$ 15.83		$ 15.83
494	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202504	686		$ 13.59		$ 13.59
495	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686		$ 4.83		$ 4.83
496	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202504	686		$ 0.43		$ 0.43
497	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686		$ 3.62		$ 3.62
498	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202507	686		$ 25.52		$ 25.52
499	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202507	686		$ 4.18		$ 4.18
500	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202501	686		$ 0.19		$ 0.19
501	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202507	686		$ 8.05		$ 8.05
502	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202510	686		$ 1.49		$ 1.49
503	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202507	686		$ 34.18		$ 34.18
504	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686		$ 4.20		$ 4.20
505	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 4.51		$ 4.51
506	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202508	686		$ 5.46		$ 5.46
507	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202503	686		$ 31.19		$ 31.19
508	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202511	686		$ 3.08		$ 3.08
509	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202511	686		$ 13.20		$ 13.20
510	1943	ART	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202511	686		$ 70.84		$ 70.84
511	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202506	686		$ 32.18		$ 32.18
512	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202502	686		$ 56.22		$ 56.22
513	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202506	686		$ 31.55		$ 31.55
514	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202502	686		$ 7.86		$ 7.86
515	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202506	686		$ 7.51		$ 7.51
516	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202506	686		$ 2.24		$ 2.24
517	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2010	AIRFARE	202506	686		$ 41.54		$ 41.54
518	1930	EMERGING TECHNOLOGIES & INNOVATION	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2080	GROUND TRANSP	202502	686		$ 4.02		$ 4.02
519	1962	DIRECTOR CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686		$ 2.49		$ 2.49
520	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686		$ 7.42		$ 7.42
521	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2060	CAR RENTAL	202506	686		$ 10.12		$ 10.12
522	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	90100	0000	GENERAL USE	2030	LODGING	202506	686		$ 24.11		$ 24.11
523	5215	INACT - NO NV - TECHNICAL SERVICE	0027	FERNLEY DISTRICT	88900	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501	16551ThurmanTST*1ST & 10 BAR AND GRI~852875	$ 98.13	-	$ 98.13
524	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	88700	0000	GENERAL USE	2080	GROUND TRANSP	202511	687		$ 34.60		$ 34.60
525	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	88700	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 96.29		$ 96.29
526	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	88700	0000	GENERAL USE	2030	LODGING	202511	687		$ 428.99		$ 428.99
527	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	88700	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 320.85		$ 320.85
528	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	88700	0000	GENERAL USE	2060	CAR RENTAL	202511	687		$ 173.81		$ 173.81
529	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloWINGERS ELKO~846154	$ 72.03	-	$ 72.03
530	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	14419EllisonSouthwest~840066	$ 353.97	-	$ 353.97
531	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	15548HaasRESIDENCE INN LA VEGAS~850490	$ 1,380.00	-	$ 1,380.00
532	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	44408SanchezRESIDENCE INN LA VEGAS~847868	$ 1,380.00	-	$ 1,380.00
533	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501	43906ShattisPANDA EXPRESS #3054~836768	$ 29.25	-	$ 29.25
534	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	687		$ 5.43		$ 5.43

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
535	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202506	686		$ (3.75)		$ (3.75)
536	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202506	686		$ (12.19)		$ (12.19)
537	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 168.90		$ 168.90
538	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	687		$ 314.10		$ 314.10
539	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	14419EllisonADELMAN TVL 5267165062669~840057	$ 8.00	-	$ 8.00
540	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202506	687		$ 212.84		$ 212.84
541	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	687		$ 220.25		$ 220.25
542	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	44408SanchezHOMEWOOD SUITES-HENDERSON~828944	$ 805.00	-	$ 805.00
543	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202506	687		$ 1,569.50		$ 1,569.50
544	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202503	687		$ 2,396.61		$ 2,396.61
545	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202506	687		$ 453.79		$ 453.79
546	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	44408SanchezHOMEWOOD SUITES-HENDERSON~838387	$ (909.65)	$ 909.65	$ -
547	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	687		$ 8,040.07		$ 8,040.07
548	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2010	AIRFARE	202506	687		$ 781.03		$ 781.03
549	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 129.51		$ 129.51
550	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	15469BakerMAVERICK CASINOHOTEL ELKO~837778	$ 321.20	-	$ 321.20
551	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	15469BakerADELMAN TVL 000181937030 3~837779	$ 4.00	-	$ 4.00
552	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202412	501	40775FreemanHILTON GARDEN INN~839197	$ 339.92	-	$ 339.92
553	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686		$ 20.75		$ 20.75
554	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	15548HaasRESIDENCE INN LA VEGAS~837782	$ 1,074.00	-	$ 1,074.00
555	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	687		$ 9.58		$ 9.58
556	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202506	687		$ 67.84		$ 67.84
557	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	44408SanchezHOMEWOOD SUITES-HENDERSON~828935	$ 834.90	-	$ 834.90
558	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	14419EllisonADELMAN TVL 5267163860122~836282	$ 8.00	-	$ 8.00
559	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	43339CoyleTAQUERIA LA SALSA	$ 56.30		$ 56.30
560	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	43339CoyleADELMAN TVL 0017156203831	$ 8.00		$ 8.00
561	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202506	687		$ 1,285.29		$ 1,285.29
562	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202511	687		$ 283.29		$ 283.29
563	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	687		$ 1,027.01		$ 1,027.01
564	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202412	687		$ 5,922.40		$ 5,922.40
565	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	14419EllisonADELMAN TVL 5267165062904~840056	$ 23.00	-	$ 23.00
566	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202511	687		$ 789.20		$ 789.20
567	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202506	686		$ (3.52)		$ (3.52)
568	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	501	43906ShattisBIG DADDY'S BURGER~836767	$ 28.56	-	$ 28.56
569	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 29.92		$ 29.92
570	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 23.74		$ 23.74
571	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	14419EllisonSouthwest~840002	$ 609.96	-	$ 609.96
572	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	687		$ 97.01		$ 97.01
573	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 60.62		$ 60.62
574	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloWINGERS ELKO~846156	$ 57.12	-	$ 57.12
575	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	686		$ 2.56		$ 2.56
576	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	501	43339CoyleAmerican Airlines	$ 324.95		$ 324.95
577	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	501	44408SanchezHOMEWOOD SUITES-HENDERSON~829308	$ 345.00	-	$ 345.00
578	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202503	686		$ 9.28		$ 9.28
579	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	41398DeLalloHOME2 SUITES~846149	$ 143.52	-	$ 143.52
580	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	41398DeLalloHOME2 SUITES~846147	$ 150.88	-	$ 150.88
581	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	686		$ 35.20		$ 35.20
582	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	41398DeLalloHOME2 SUITES~846148	$ 146.28	-	$ 146.28
583	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202511	687		$ 209.53		$ 209.53
584	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202511	687		$ 204.85		$ 204.85
585	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202511	687		$ 1,058.69		$ 1,058.69
586	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202511	687		$ 840.10		$ 840.10
587	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202511	687		$ 199.02		$ 199.02
588	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202412	687		$ 57.97		$ 57.97
589	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloMCDONALD'S F17971~846151	$ 4.81	-	$ 4.81
590	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 25.13		$ 25.13
591	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	686		$ 5.96		$ 5.96
592	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202511	686		$ 32.59		$ 32.59
593	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202511	686		$ 1.71		$ 1.71
594	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202511	686		$ 68.88		$ 68.88
595	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	687		$ 73.20		$ 73.20
596	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	687		$ 58.22		$ 58.22
597	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202412	687		$ 310.45		$ 310.45
598	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202506	687		$ 6,308.96		$ 6,308.96
599	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202506	687		$ 967.82		$ 967.82
600	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloSTARBUCKS 75677~846155	$ 10.25	-	$ 10.25
601	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202506	687		$ 53.08		$ 53.08
602	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	501	45012ZatarayUBER *TRIP~845813	$ 5.00	-	$ 5.00
603	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202412	687		$ 3,066.68		$ 3,066.68
604	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202502	501	45012ZatarayDELTA AIR 0067170989919~845816	$ 572.97	-	$ 572.97
605	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	43906ShattisPANDA EXPRESS #3054~847433	$ 29.15	-	$ 29.15
606	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	501	45012ZatarayPMC - PAID PARKING~845815	$ 164.19	-	$ 164.19
607	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202412	687		$ 519.62		$ 519.62
608	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202511	686		$ 35.26		$ 35.26
609	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202510	687		$ 311.14		$ 311.14
610	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	687		$ 92.20		$ 92.20
611	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202510	687		$ 535.61		$ 535.61
612	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	501	45012ZatarayUBER *TRIP HELP.UBER.COM~845812	$ 32.29	-	$ 32.29
613	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloSTARBUCKS 75677~846153	$ 17.68	-	$ 17.68
614	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloWINGERS ELKO~846152	$ 80.33	-	$ 80.33
615	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202510	687		$ 459.94		$ 459.94
616	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2080	GROUND TRANSP	202510	687		$ 36.63		$ 36.63
617	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2060	CAR RENTAL	202510	687		$ 88.58		$ 88.58
618	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2050	MEALS-GEN TRAVEL	202510	687		$ 13.53		$ 13.53
619	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2030	LODGING	202510	687		$ 359.66		$ 359.66
620	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	687		$ 32.84		$ 32.84
621	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202510	687		$ 208.22		$ 208.22
622	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202510	687		$ 75.82		$ 75.82
623	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202510	687		$ 213.08		$ 213.08

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
624	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202510	687		$ 2,104.29		$ 2,104.29
625	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202510	687		$ 260.46		$ 260.46
626	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202510	687		$ 103.47		$ 103.47
627	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202510	686		$ 42.82		$ 42.82
628	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202510	687		$ 78.26		$ 78.26
629	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202510	687		$ 78.05		$ 78.05
630	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202510	687		$ 1,249.25		$ 1,249.25
631	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	687		$ 115.38		$ 115.38
632	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202510	687		$ 1,173.55		$ 1,173.55
633	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2080	GROUND TRANSP	202412	687		$ 9.48		$ 9.48
634	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	686		$ 1.55		$ 1.55
635	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686		$ 2.28		$ 2.28
636	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	686		$ 13.29		$ 13.29
637	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202505	686		$ (2.36)		$ (2.36)
638	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202505	686		$ (3.07)		$ (3.07)
639	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686		$ (0.95)		$ (0.95)
640	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	686		$ (0.43)		$ (0.43)
641	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202505	686		$ (22.11)		$ (22.11)
642	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202412	686		$ 29.94		$ 29.94
643	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	686		$ 0.37		$ 0.37
644	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	686		$ 11.77		$ 11.77
645	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686		$ 37.64		$ 37.64
646	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202510	686		$ 55.23		$ 55.23
647	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	44408SanchezRESIDENCE INN LA VEGAS~847867	$ 1,970.00	-	$ 1,970.00
648	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 91.58		$ 91.58
649	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202511	687		$ 165.91		$ 165.91
650	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202510	686		$ 1.71		$ 1.71
651	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 43.04		$ 43.04
652	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 383.59		$ 383.59
653	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	687		$ 840.78		$ 840.78
654	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202511	687		$ 251.35		$ 251.35
655	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202505	687		$ 234.02		$ 234.02
656	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202505	687		$ 242.22		$ 242.22
657	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202505	687		$ 194.81		$ 194.81
658	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202505	687		$ 498.42		$ 498.42
659	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	687		$ 113.96		$ 113.96
660	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852733	$ 22.93	-	$ 22.93
661	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202503	687		$ 495.16		$ 495.16
662	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852736	$ 31.97	-	$ 31.97
663	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202507	687		$ 1,791.14		$ 1,791.14
664	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	687		$ 203.68		$ 203.68
665	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 143.80		$ 143.80
666	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202507	687		$ 69.20		$ 69.20
667	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202505	687		$ 263.78		$ 263.78
668	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202509	687		$ 56.14		$ 56.14
669	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202509	687		$ 223.25		$ 223.25
670	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	687		$ 710.21		$ 710.21
671	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202510	501	45012ZatarayHOMES TO SUITES BY HILTON~902020	$ 862.36	-	$ 862.36
672	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202509	687		$ 121.08		$ 121.08
673	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202509	687		$ 1,483.76		$ 1,483.76
674	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202509	687		$ 37.99		$ 37.99
675	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	15548HaasRESIDENCE INN LA VEGAS~856616	$ 1,067.85	-	$ 1,067.85
676	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	687		$ 834.10		$ 834.10
677	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202509	687		$ 5.43		$ 5.43
678	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202509	687		$ 1,115.90		$ 1,115.90
679	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852726	$ 1.00	-	$ 1.00
680	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayPMC - PAID PARKING~852727	$ (164.19)	$ 164.19	$ -
681	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayPMC - PAID PARKING~852729	$ (164.19)	$ 164.19	$ -
682	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202509	687		$ 438.66		$ 438.66
683	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202509	686		$ 15.32		$ 15.32
684	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202509	686		$ 1.39		$ 1.39
685	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852738	$ 2.00	-	$ 2.00
686	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	45012ZatarayHOMES TO SUITES BY HILTON~852725	$ 4,100.00	-	$ 4,100.00
687	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	687		$ (109.14)		$ (109.14)
688	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	686		$ 37.37		$ 37.37
689	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202509	686		$ 13.56		$ 13.56
690	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852744	$ 19.04	-	$ 19.04
691	5504	NO NV - CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 48.84		$ 48.84
692	5504	NO NV - CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202505	687		$ 139.21		$ 139.21
693	5504	NO NV - CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 63.27		$ 63.27
694	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	44408SanchezRESIDENCE INN LA VEGAS~853361	$ 219.22	-	$ 219.22
695	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852723	$ 13.42	-	$ 13.42
696	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	45012ZatarayHOMES TO SUITES BY HILTON~854451	$ 2,534.47	-	$ 2,534.47
697	5504	NO NV - CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	687		$ 306.88		$ 306.88
698	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501	43906ShattisPANDA EXPRESS #3054~861545	$ 14.25	-	$ 14.25
699	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	686		$ 8.29		$ 8.29
700	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501	43906ShattisBURGER ME - SOUTH LAKE TA~861544	$ 31.27	-	$ 31.27
701	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202504	687		$ 186.32		$ 186.32
702	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	686		$ 55.88		$ 55.88
703	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	686		$ 0.21		$ 0.21
704	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202509	686		$ 15.22		$ 15.22
705	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686		$ 8.74		$ 8.74
706	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202507	686		$ 14.36		$ 14.36
707	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	686		$ 40.52		$ 40.52
708	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	687		$ 936.32		$ 936.32
709	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202502	687		$ 5,263.49		$ 5,263.49
710	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202501	687		$ 411.09		$ 411.09
711	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	687		$ 13,234.11		$ 13,234.11
712	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202502	687		$ 582.42		$ 582.42

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
713	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	687		$ 54.00		$ 54.00
714	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	45012ZatarayHOMES TO SUITES BY HILTON~856771	$ 1,500.00	-	$ 1,500.00
715	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202501	687		$ 2,052.42		$ 2,052.42
716	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 6.04		$ 6.04
717	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	686		$ 7.40		$ 7.40
718	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202501	687		$ 934.54		$ 934.54
719	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 1.12		$ 1.12
720	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	686		$ 7.18		$ 7.18
721	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202508	686		$ 21.84		$ 21.84
722	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202509	686		$ 0.21		$ 0.21
723	3051	SAP	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202508	686		$ 6.34		$ 6.34
724	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	687		$ 94.88		$ 94.88
725	3051	SAP	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202508	686		$ 212.84		$ 212.84
726	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202501	687		$ 25.43		$ 25.43
727	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 146.20		$ 146.20
728	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	687		$ 425.90		$ 425.90
729	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2030	LODGING	202508	687		$ 2,556.48		$ 2,556.48
730	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2030	LODGING	202507	687		$ 86.05		$ 86.05
731	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceADELMAN TVL 5267256977298~867341	$ 8.00	-	$ 8.00
732	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202501	687		$ 1,369.22		$ 1,369.22
733	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceADELMAN TVL 0001938320858~867340	$ 4.00	-	$ 4.00
734	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202505	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~867339	$ 863.75	-	$ 863.75
735	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceSouthwest~871467	$ 567.96	-	$ 567.96
736	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202505	501	45199BryceBLUEBERRY HILL #6~871463	$ 43.30	-	$ 43.30
737	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202505	501	45199BryceBROKEN YOLK CAFE - HEN~871462	$ 43.15	-	$ 43.15
738	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceSouthwest~867329	$ 567.96	-	$ 567.96
739	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	687		$ 10.53		$ 10.53
740	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202501	687		$ 1,162.50		$ 1,162.50
741	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 62.10		$ 62.10
742	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	687		$ 301.67		$ 301.67
743	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202508	687		$ 81.50		$ 81.50
744	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202508	687		$ 163.38		$ 163.38
745	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202508	687		$ 192.30		$ 192.30
746	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202508	687		$ 747.74		$ 747.74
747	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13659DuncanEL DORADO CANTINA CENTRA~865382	$ 30.01	-	$ 30.01
748	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202501	687		$ 162.14		$ 162.14
749	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686		$ 5.26		$ 5.26
750	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202509	686		$ 5.97		$ 5.97
751	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13659DuncanTST* BBQ MEXICANA - SUNSE~865383	$ 20.59	-	$ 20.59
752	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	39883MartinPANDA EXPRESS #3054~869655	$ 31.54	-	$ 31.54
753	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202509	501	45199BryceRENO-TAHOE AIRPORT AUTH~892737	$ 116.00	-	$ 116.00
754	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202509	686		$ 24.10		$ 24.10
755	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202501	687		$ 2,162.27		$ 2,162.27
756	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	501	14646MurilloGDW CC LODGING~895594	$ 156.51	-	$ 156.51
757	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	686		$ 26.18		$ 26.18
758	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202509	501	45199BryceHERTZ~892707	$ 616.70	-	$ 616.70
759	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202509	501	45199BryceRESIDENCE INN LA VEGAS~892733	$ 812.90	-	$ 812.90
760	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceADELMAN TVL 5267260979696~872887	$ 8.00	-	$ 8.00
761	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202509	501	45199BryceSWA*EXCS_BAG5264287628951~892728	$ 35.00	-	$ 35.00
762	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852732	$ 1.00	-	$ 1.00
763	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202509	501	45199BryceSWA*EXCS_BAG5264287500034~892736	$ 35.00	-	$ 35.00
764	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202509	501	45199BryceSWA*EXCS_BAG5264288226349~892714	$ 35.00	-	$ 35.00
765	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	687		$ 99.61		$ 99.61
766	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	687		$ 220.89		$ 220.89
767	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501	14646MurilloMAVERIK #735~895598	$ 6.00	-	$ 6.00
768	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	687		$ 73.65		$ 73.65
769	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202504	501	15283HallADELMAN TVL 5267246890701~864807	$ 8.00	-	$ 8.00
770	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	45012ZatarayHOMES TO SUITES BY HILTON~853280	$ 500.00	-	$ 500.00
771	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 35.30		$ 35.30
772	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	687		$ 109.53		$ 109.53
773	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSouthwest~873870	$ 567.96	-	$ 567.96
774	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202508	687		$ 225.09		$ 225.09
775	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	687		$ 218.81		$ 218.81
776	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202508	687		$ 744.81		$ 744.81
777	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceADELMAN TVL 5267277580759~888262	$ 8.00	-	$ 8.00
778	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202508	687		$ 1,638.00		$ 1,638.00
779	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202506	501	45199BryceHERTZ CAR RENTAL~873863	$ 428.04	-	$ 428.04
780	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202506	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~872707	$ 1,073.50	-	$ 1,073.50
781	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2050	MEALS-GEN TRAVEL	202508	687		$ 118.08		$ 118.08
782	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202506	501	45199BryceRENO-TAHOE AIRPORT AUTH~872708	$ 132.00	-	$ 132.00
783	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202506	501	45199BryceRENO-TAHOE AIRPORT AUTH~874673	$ 122.00	-	$ 122.00
784	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202506	501	45199BryceBURGER KING MAIN LAS~872713	$ 30.21	-	$ 30.21
785	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202506	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~874670	$ 819.25	-	$ 819.25
786	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSWA*EXCS_BAG5264278572940~874976	$ 35.00	-	$ 35.00
787	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	501	44024FrakesSUPER 8 MOTELS~873050	$ 230.76	-	$ 230.76
788	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202508	501	45199BryceRENO-TAHOE AIRPORT AUTH~888237	$ 122.00	-	$ 122.00
789	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202508	501	45199BryceHERTZ~888229	$ 725.74	-	$ 725.74
790	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202508	501	45199BryceRESIDENCE INN LA VEGAS~888230	$ 1,165.03	-	$ 1,165.03
791	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceSouthwest~888261	$ 567.96	-	$ 567.96
792	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceSouthwest~888240	$ 567.96	-	$ 567.96
793	5860	WINNEMUCCA - OFFICE	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13307FranklinPY *US SUB BASE~882988	$ 15.26	-	$ 15.26
794	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	501	45199BryceADELMAN TVL 5267266607224~879632	$ 8.00	-	$ 8.00
795	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloP.F.CHANG'S 9929 POS~883360	$ 40.23	-	$ 40.23
796	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	15585JorgensonREDS OLD 395 GRILL~882297	$ 39.53	-	$ 39.53
797	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloGDW CC VENUES~877379	$ 30.88	-	$ 30.88
798	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloSAN MARCOS GRILL~877377	$ 40.00	-	$ 40.00
799	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloRALEY'S #114~883359	$ 28.63	-	$ 28.63
800	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloTAQUERIA LA SALSA~877382	$ 25.00	-	$ 25.00
801	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloBELLA VITA BISTRO~877376	$ 24.82	-	$ 24.82

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
802	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloRALEY'S #114~877378	$ 22.85	-	$ 22.85
803	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloRALEY'S #114~877380	$ 16.25	-	$ 16.25
804	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloMAVERIK #735~877383	$ 11.78	-	$ 11.78
805	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	501	14646MurilloGDW CC LODGING~877375	$ 798.09	-	$ 798.09
806	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	501	14646MurilloADELMAN TVL 0001904330647~877384	$ 4.00	-	$ 4.00
807	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	501	45199BryceSouthwest~879640	$ 73.00	-	$ 73.00
808	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	501	45199BryceSWA*EXCS_BAG5264280158058~879608	$ 35.00	-	$ 35.00
809	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202507	501	45199BryceRENO-TAHOE AIRPORT AUTH~879610	$ 87.00	-	$ 87.00
810	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202507	501	45199BryceHERTZ~882838	$ 489.45	-	$ 489.45
811	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202507	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~879630	$ 943.55	-	$ 943.55
812	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202507	501	45199BryceHERTZ~879628	$ 999.26	-	$ 999.26
813	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	501	45199BryceSouthwest~879629	$ 640.96	-	$ 640.96
814	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	501	15585JorgensonADELMAN TVL 0001999330945~880756	$ 4.00	-	$ 4.00
815	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501	44024FrakesBAMBOO GARDEN~872892	$ 54.55	-	$ 54.55
816	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501	44024FrakesAPPLEBEES 2160015~873147	$ 38.50	-	$ 38.50
817	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501	44024FrakesEL CHARRO AVITIA~873145	$ 29.85	-	$ 29.85
818	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501	44024FrakesWENDY'S S CARSON #34~873146	$ 14.72	-	$ 14.72
819	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceADELMAN TVL 5267266606765~876900	$ 23.00	-	$ 23.00
820	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202506	501	44024FrakesADELMAN TVL 0001951320137~870410	$ 4.00	-	$ 4.00
821	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202507	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~879606	$ 464.86	-	$ 464.86
822	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202510	686		$ 4.00		$ 4.00
823	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202504	686		$ 1.17		$ 1.17
824	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202506	501	45199BryceCAFE RIO 0145 ST. ROSE~873362	$ 49.66	-	$ 49.66
825	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202506	501	45199BryceDD *DOORDASH MOUNTAINM~872710	$ 45.55	-	$ 45.55
826	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202506	501	45199BryceNATIONAL~872706	$ 1,146.83	-	$ 1,146.83
827	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202506	501	45199BryceRENO-TAHOE AIRPORT AUTH~873363	$ 132.00	-	$ 132.00
828	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202504	686		$ 0.43		$ 0.43
829	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202506	501	45199BryceRENO-TAHOE AIRPORT AUTH~873865	$ 103.00	-	$ 103.00
830	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202506	501	45199BryceHERTZ CAR RENTAL~874669	$ 1,103.63	-	$ 1,103.63
831	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202506	501	45199BryceHERTZ CAR RENTAL~873357	$ 824.44	-	$ 824.44
832	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202501	686		$ 1.18		$ 1.18
833	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202506	501	45199BryceBROOKWOOD GATE C LAS~873356	$ 6.49	-	$ 6.49
834	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202506	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~873358	$ 971.10	-	$ 971.10
835	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202504	687		$ 27.25		$ 27.25
836	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202506	501	45199BryceRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~873864	$ 644.53	-	$ 644.53
837	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSouthwest~873034	$ 607.96	-	$ 607.96
838	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSouthwest~874678	$ 567.96	-	$ 567.96
839	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202504	687		$ 1,642.84		$ 1,642.84
840	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSWA*EXCS_BAG5264244472105~874141	$ 35.00	-	$ 35.00
841	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSWA*EXCS_BAG5264278860016~874677	$ 35.00	-	$ 35.00
842	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	687		$ 41.16		$ 41.16
843	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceADELMAN TVL 5267261922686~873163	$ 23.00	-	$ 23.00
844	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceADELMAN TVL 5267264772818~874213	$ 8.00	-	$ 8.00
845	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceADELMAN TVL 5267263020395~873691	$ 8.00	-	$ 8.00
846	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202504	687		$ 20,852.12		$ 20,852.12
847	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202501	686		$ 3.07		$ 3.07
848	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	687		$ 24.46		$ 24.46
849	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202506	687		$ 436.98		$ 436.98
850	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202506	501	45199BryceSouthwest~873365	$ 10.01	-	$ 10.01
851	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202504	687		$ 414.26		$ 414.26
852	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	501	15585JorgensonSTAYBRIDGE SUITES~883141	$ 498.51	-	$ 498.51
853	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	15585JorgensonPY *US SUB BASE~883143	$ 17.09	-	$ 17.09
854	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloGUADALAJARA GRILL~877381	$ 28.08	-	$ 28.08
855	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	686		$ 0.95		$ 0.95
856	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	501	45199BryceSWA*EXCS_BAG5264279831200~879625	$ 35.00	-	$ 35.00
857	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	14646MurilloMARISCOS EL REY~883358	$ 33.95	-	$ 33.95
858	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceSouthwest~890253	$ 690.96	-	$ 690.96
859	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202505	501	13659DuncanHilton Hotels~865381	$ 841.85	-	$ 841.85
860	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13659DuncanDENNY'S #9661~865384	$ 19.17	-	$ 19.17
861	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202507	687		$ 41.79		$ 41.79
862	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202505	501	45199BryceRENO-TAHOE AIRPORT AUTH~868519	$ 108.00	-	$ 108.00
863	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202505	501	45199BryceHERTZ~867338	$ 812.34	-	$ 812.34
864	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202507	687		$ 123.95		$ 123.95
865	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202507	687		$ 96.89		$ 96.89
866	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202507	687		$ 186.74		$ 186.74
867	1787	GAS CONTROL - GBGTC	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202501	686		$ 22.11		$ 22.11
868	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceSouthwest~867148	$ 449.96	-	$ 449.96
869	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	687		$ 1,162.37		$ 1,162.37
870	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceADELMAN TVL 5267258906490~870398	$ 8.00	-	$ 8.00
871	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202505	501	45199BryceADELMAN TVL 5267253178655~867149	$ 8.00	-	$ 8.00
872	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2060	CAR RENTAL	202507	687		$ 72.00		$ 72.00
873	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2080	GROUND TRANSP	202507	687		$ 48.84		$ 48.84
874	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202510	687		$ 55.24		$ 55.24
875	5504	NO NV - CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202504	687		$ 238.37		$ 238.37
876	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2050	MEALS-GEN TRAVEL	202507	687		$ 49.63		$ 49.63
877	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501	13659DuncanGDW CC VENUES~860341	$ 45.76	-	$ 45.76
878	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202510	687		$ 322.14		$ 322.14
879	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202504	501	13659DuncanGDW CC LODGING~860340	$ 237.54	-	$ 237.54
880	5855	WINNEMUCCA - DISTRICT MGR	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202504	501	13659DuncanADELMAN TVL 0001940310707~861070	$ 4.00	-	$ 4.00
881	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202507	501	45199BryceRENO-TAHOE AIRPORT AUTH~879637	$ 122.00	-	$ 122.00
882	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686		$ 9.82		$ 9.82
883	1782	CENTRALIZED DISPATCH	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	686		$ 28.68		$ 28.68
884	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202504	501	15283HallSOUTHWES 5267246890701~864806	$ 324.96	-	$ 324.96
885	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	686		$ 3.52		$ 3.52
886	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	686		$ 3.23		$ 3.23
887	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	686		$ 12.15		$ 12.15
888	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	687		$ 33.80		$ 33.80
889	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202502	686		$ 3.75		$ 3.75
890	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	15548HaasRESIDENCE INN LA VEGAS~856618	$ 707.83	-	$ 707.83

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
891	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	44408SanchezRESIDENCE INN LA VEGAS~852965	$ 494.26	-	$ 494.26
892	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	687		$ 132.97		$ 132.97
893	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	15548HaasRESIDENCE INN LA VEGAS~856615	$ 213.57	-	$ 213.57
894	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852743	$ 15.78	-	$ 15.78
895	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202504	687		$ 33.91		$ 33.91
896	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852740	$ 10.38	-	$ 10.38
897	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852741	$ 5.00	-	$ 5.00
898	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852731	$ 3.00	-	$ 3.00
899	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202504	687		$ 327.66		$ 327.66
900	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686		$ 1.43		$ 1.43
901	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	88000	1737	MAPS AND RECORDS-DISTRIBUTION	2080	GROUND TRANSP	202508	687		$ 167.52		$ 167.52
902	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202503	501	45012ZatarayDelta Airlines~856832	$ 180.00	-	$ 180.00
903	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceSWA*EXCS_BAG5264285942527~888260	$ 35.00	-	$ 35.00
904	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202504	687		$ 990.69		$ 990.69
905	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceSWA*EXCS_BAG5264286660687~888226	$ 35.00	-	$ 35.00
906	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202504	687		$ 547.41		$ 547.41
907	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 125.52		$ 125.52
908	1525	REGULATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	686		$ 10.75		$ 10.75
909	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceADELMAN TVL 5267280110231~888241	$ 8.00	-	$ 8.00
910	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202507	687		$ 7.90		$ 7.90
911	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202503	501	44408SanchezRESIDENCE INN LA VEGAS~853591	$ 1,001.18	-	$ 1,001.18
912	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202507	687		$ 106.85		$ 106.85
913	1943	ART	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202501	686		$ 0.21		$ 0.21
914	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202507	687		$ 821.24		$ 821.24
915	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852735	$ 37.53	-	$ 37.53
916	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceSWA*EXCS_BAG5264286620672~888234	$ 35.00	-	$ 35.00
917	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852745	$ 25.35	-	$ 25.35
918	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852742	$ 21.39	-	$ 21.39
919	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	687		$ 9.57		$ 9.57
920	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~855894	$ 20.92	-	$ 20.92
921	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202503	501	45012ZatarayUBER *TRIP~852734	$ 22.36	-	$ 22.36
922	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202504	687		$ 252.34		$ 252.34
923	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501	14646MurilloMAVERIK #409~895596	$ 17.49	-	$ 17.49
924	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	15548HaasRESIDENCE INN LA VEGAS~846707	$ 1,970.00	-	$ 1,970.00
925	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501	14646MurilloSAN MARCOS GRILL~895597	$ 35.15	-	$ 35.15
926	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202502	501	14419EllisonADELMAN TVL 5267174642622~845207	$ 23.00	-	$ 23.00
927	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	687		$ 2.71		$ 2.71
928	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202502	501	14419EllisonSouthwest~845206	$ 6.99	-	$ 6.99
929	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202507	687		$ 382.86		$ 382.86
930	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202508	501	45199BryceADELMAN TVL 5267280979963~888225	$ 8.00	-	$ 8.00
931	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2060	CAR RENTAL	202509	501	45199BryceHERTZ CAR RENTAL~892730	$ 855.97	-	$ 855.97
932	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202509	501	14646MurilloADELMAN TVL 0001951350283~895599	$ 4.00	-	$ 4.00
933	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2030	LODGING	202509	501	45199BryceRESIDENCE INN LA VEGAS~892711	$ 649.48	-	$ 649.48
934	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 12.21		$ 12.21
935	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	686		$ 26.97		$ 26.97
936	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202508	686		$ 21.62		$ 21.62
937	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	686		$ 5.02		$ 5.02
938	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202511	686		$ 4.27		$ 4.27
939	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202502	501	45012ZatarayPMC - PAID PARKING~850334	$ 164.19	-	$ 164.19
940	5680	INACT - FERNLEY - DISTRICT OPS	0027	FERNLEY DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202509	501	45199BryceRENO-TAHOE AIRPORT AUTH~892710	$ 97.00	-	$ 97.00
941	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202511	686		$ 22.03		$ 22.03
942	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202507	687		$ 219.58		$ 219.58
943	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202502	501	45012ZatarayDELTA AIR BAGGAGE FEE~845814	$ 35.00	-	$ 35.00
944	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 94.35		$ 94.35
945	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2010	AIRFARE	202503	687		$ 649.17		$ 649.17
946	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2080	GROUND TRANSP	202511	687		$ 61.05		$ 61.05
947	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2060	CAR RENTAL	202508	686		$ 12.29		$ 12.29
948	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202507	687		$ 627.65		$ 627.65
949	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloSTARBUCKS 75677~846150	$ 17.03	-	$ 17.03
950	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	686		$ 9.09		$ 9.09
951	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloSTARBUCKS STORE 14530~846158	$ 5.62	-	$ 5.62
952	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	41398DeLalloWM SUPERCENTER #2402~846157	$ 3.14	-	$ 3.14
953	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202508	686		$ 7.69		$ 7.69
954	1638	OCCUPATIONAL HEALTY & SAFETY	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202508	686		$ 34.98		$ 34.98
955	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202507	686		$ 20.29		$ 20.29
956	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	44408SanchezADELMAN TVL 0001847380675~847869	$ 4.00	-	$ 4.00
957	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2010	AIRFARE	202507	686		$ 16.82		$ 16.82
958	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	15548HaasADELMAN TVL 0001847380875~850502	$ 4.00	-	$ 4.00
959	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202502	501	44408SanchezADELMAN TVL 0001847380775~847866	$ 4.00	-	$ 4.00
960	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2030	LODGING	202501	686		$ 12.92		$ 12.92
961	5110	INACT - NO NV - WAREHOUSE	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	501	39883MartinPANDA EXPRESS #3054~911492	$ 31.97	-	$ 31.97
962	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	88000	0000	GENERAL USE	2080	GROUND TRANSP	202508	686		$ 5.50		$ 5.50
963	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2030	LODGING	202508	687		$ 3,825.54		$ 3,825.54
964	5215	INACT - NO NV - TECHNICAL SERVICE	0024	CARSON DISTRICT	88000	1827	TRAINING	2100	MILEAGE REIMBURSEMENT	202503	687		$ 256.62		$ 256.62
965	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	88000	1827	TRAINING	2050	MEALS-GEN TRAVEL	202506	687		$ 554.05		$ 554.05
966	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2030	LODGING	202506	686		$ 0.43		$ 0.43
967	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2010	AIRFARE	202506	686		$ 27.53		$ 27.53
968	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2080	GROUND TRANSP	202510	686		$ 21.49		$ 21.49
969	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686		$ 18.91		$ 18.91
970	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2080	GROUND TRANSP	202510	686		$ 3.31		$ 3.31
971	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	686		$ 15.77		$ 15.77
972	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2030	LODGING	202510	686		$ 34.75		$ 34.75
973	1781	DIR/CENTRALIZED OPERATIONS	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2010	AIRFARE	202510	686		$ 45.28		$ 45.28
974	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2080	GROUND TRANSP	202509	686		$ 5.77		$ 5.77
975	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2060	CAR RENTAL	202509	686		$ 11.82		$ 11.82
976	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	686		$ 13.11		$ 13.11
977	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2030	LODGING	202509	686		$ 42.38		$ 42.38
978	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2010	AIRFARE	202509	686		$ 26.32		$ 26.32
979	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2080	GROUND TRANSP	202502	686		$ 0.21		$ 0.21

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
980	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2060	CAR RENTAL	202502	686		$ 9.60		$ 9.60
981	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2030	LODGING	202502	686		$ 58.15		$ 58.15
982	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2080	GROUND TRANSP	202507	686		$ 3.34		$ 3.34
983	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2060	CAR RENTAL	202507	686		$ 10.24		$ 10.24
984	1788	DISPATCH & GAS CONTROL SUPPORT	0024	CARSON DISTRICT	87100	0000	GENERAL USE	2030	LODGING	202507	686		$ 28.57		$ 28.57
985	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersGOLDEN GATE GAS~846266	$ 3.99	-	$ 3.99
986	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 114.22		$ 114.22
987	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	501	13854HelmersMAVERICK CASINOHOTEL ELKO~846270	$ 146.17	-	$ 146.17
988	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	501	13854HelmersADELMAN TVL 0001888380257~846210	$ 4.00	-	$ 4.00
989	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 142.46		$ 142.46
990	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202501	501	13267HayesMCDONALD'S F12110~842270	$ 11.33	-	$ 11.33
991	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202501	501	45012ZatarayADELMAN TVL 0067170989919~842711	$ 8.00	-	$ 8.00
992	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	687		$ 5.43		$ 5.43
993	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202506	687		$ 179.57		$ 179.57
994	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202412	687		$ 43.30		$ 43.30
995	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	687		$ 408.90		$ 408.90
996	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	687		$ 1,005.25		$ 1,005.25
997	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 12.13		$ 12.13
998	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 115.15		$ 115.15
999	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202511	687		$ 116.64		$ 116.64
1000	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202511	687		$ 526.94		$ 526.94
1001	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 49.73		$ 49.73
1002	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202511	687		$ 746.79		$ 746.79
1003	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 500.41		$ 500.41
1004	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	687		$ 2.71		$ 2.71
1005	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202506	687		$ 85.32		$ 85.32
1006	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 2.71		$ 2.71
1007	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202506	687		$ 247.82		$ 247.82
1008	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 53.20		$ 53.20
1009	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202511	687		$ 164.51		$ 164.51
1010	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	687		$ 31.34		$ 31.34
1011	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 181.79		$ 181.79
1012	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 498.60		$ 498.60
1013	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202511	687		$ 5.43		$ 5.43
1014	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	687		$ 345.38		$ 345.38
1015	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 415.82		$ 415.82
1016	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202506	687		$ 348.11		$ 348.11
1017	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202412	687		$ 36.65		$ 36.65
1018	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202511	687		$ 680.60		$ 680.60
1019	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202511	687		$ 58.33		$ 58.33
1020	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 474.80		$ 474.80
1021	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202511	687		$ 134.75		$ 134.75
1022	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersRED LION HOTEL AND CASINO~846041	$ 5.71	-	$ 5.71
1023	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202511	687		$ 17.37		$ 17.37
1024	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202511	687		$ 123.15		$ 123.15
1025	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 121.40		$ 121.40
1026	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202511	687		$ 1,096.19		$ 1,096.19
1027	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202511	687		$ 561.67		$ 561.67
1028	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 12.20		$ 12.20
1029	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 16.42		$ 16.42
1030	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202511	687		$ 115.33		$ 115.33
1031	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202503	687		$ 29.23		$ 29.23
1032	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202503	687		$ 78.05		$ 78.05
1033	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 90.77		$ 90.77
1034	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 114.22		$ 114.22
1035	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 171.61		$ 171.61
1036	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202503	687		$ 19.00		$ 19.00
1037	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202503	687		$ 81.34		$ 81.34
1038	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 33.32		$ 33.32
1039	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 389.47		$ 389.47
1040	5225	INACT - NO NV - TRANSMISSION OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 413.13		$ 413.13
1041	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202412	687		$ 114.07		$ 114.07
1042	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202412	687		$ 296.05		$ 296.05
1043	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	687		$ 43.55		$ 43.55
1044	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202510	687		$ 424.19		$ 424.19
1045	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202510	687		$ 220.45		$ 220.45
1046	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202510	687		$ 64.30		$ 64.30
1047	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	687		$ 55.94		$ 55.94
1048	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202510	687		$ 459.54		$ 459.54
1049	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202510	687		$ 1,294.77		$ 1,294.77
1050	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202510	687		$ 488.86		$ 488.86
1051	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202412	687		$ 443.74		$ 443.74
1052	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	687		$ 301.68		$ 301.68
1053	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 24.43		$ 24.43
1054	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 17.84		$ 17.84
1055	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 478.49		$ 478.49
1056	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 115.47		$ 115.47
1057	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	687		$ 298.97		$ 298.97
1058	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 48.84		$ 48.84
1059	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202505	687		$ 39.02		$ 39.02
1060	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 275.21		$ 275.21
1061	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	687		$ 1,187.14		$ 1,187.14
1062	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202505	687		$ 485.03		$ 485.03
1063	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 75.95		$ 75.95
1064	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202505	687		$ 148.16		$ 148.16
1065	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 12.38		$ 12.38
1066	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	687		$ 384.58		$ 384.58
1067	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202505	687		$ 328.33		$ 328.33
1068	4210	SO NV - ADMINISTRATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	687		$ 132.72		$ 132.72

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1069	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202509	687		$ 85.06		$ 85.06
1070	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202509	687		$ 117.07		$ 117.07
1071	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	687		$ 69.83		$ 69.83
1072	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	687		$ 1,095.63		$ 1,095.63
1073	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	687		$ 342.67		$ 342.67
1074	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202412	686		$ 2.56		$ 2.56
1075	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202412	687		$ 24.39		$ 24.39
1076	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202412	687		$ 155.38		$ 155.38
1077	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	687		$ 18.05		$ 18.05
1078	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	687		$ 169.98		$ 169.98
1079	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202509	687		$ 38.33		$ 38.33
1080	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202509	687		$ 263.37		$ 263.37
1081	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	687		$ 37.11		$ 37.11
1082	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	687		$ 762.63		$ 762.63
1083	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202509	687		$ 706.60		$ 706.60
1084	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	686		$ 48.79		$ 48.79
1085	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202412	686		$ 9.20		$ 9.20
1086	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 133.95		$ 133.95
1087	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202505	687		$ 241.61		$ 241.61
1088	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 390.51		$ 390.51
1089	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	687		$ 1,540.66		$ 1,540.66
1090	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0023	TAHOE DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 8.16		$ 8.16
1091	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0023	TAHOE DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 111.38		$ 111.38
1092	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	686		$ 0.19		$ 0.19
1093	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	687		$ 50.40		$ 50.40
1094	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0023	TAHOE DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	687		$ 58.30		$ 58.30
1095	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202505	687		$ 117.07		$ 117.07
1096	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	687		$ 81.87		$ 81.87
1097	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202412	686		$ 24.51		$ 24.51
1098	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202412	686		$ 13.38		$ 13.38
1099	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202412	687		$ 228.14		$ 228.14
1100	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	687		$ 31.41		$ 31.41
1101	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	687		$ 239.08		$ 239.08
1102	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 215.68		$ 215.68
1103	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202508	687		$ 254.28		$ 254.28
1104	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 28.83		$ 28.83
1105	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202502	687		$ 65.14		$ 65.14
1106	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	687		$ 771.37		$ 771.37
1107	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 299.15		$ 299.15
1108	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 176.00		$ 176.00
1109	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202508	687		$ 165.78		$ 165.78
1110	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 110.42		$ 110.42
1111	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	687		$ 1,698.84		$ 1,698.84
1112	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 390.40		$ 390.40
1113	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 105.03		$ 105.03
1114	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 27.59		$ 27.59
1115	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	687		$ 386.01		$ 386.01
1116	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 314.08		$ 314.08
1117	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 98.40		$ 98.40
1118	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202508	687		$ 234.13		$ 234.13
1119	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 317.64		$ 317.64
1120	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202502	687		$ 359.12		$ 359.12
1121	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	687		$ 1,207.12		$ 1,207.12
1122	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 339.83		$ 339.83
1123	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0023	TAHOE DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 9.29		$ 9.29
1124	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0023	TAHOE DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	687		$ 56.10		$ 56.10
1125	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0023	TAHOE DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 124.35		$ 124.35
1126	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 30.53		$ 30.53
1127	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202510	501	13267HayesHOLIDAY INN EXP & SUITES~903191	$ 209.79	-	$ 209.79
1128	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202510	501	13267HayesADELMAN TVL 0001968360393~898860	$ 4.00	-	$ 4.00
1129	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 20.17		$ 20.17
1130	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	687		$ 184.80		$ 184.80
1131	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	687		$ 334.79		$ 334.79
1132	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesROLBERTOS MEXICAN FOOD~903186	$ 11.74	-	$ 11.74
1133	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202508	687		$ 43.69		$ 43.69
1134	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesSTORE~903192	$ 10.70	-	$ 10.70
1135	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesSUBWAY 12278~903188	$ 9.50	-	$ 9.50
1136	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesWM SUPERCENTER #3408~898857	$ 8.80	-	$ 8.80
1137	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	687		$ 257.99		$ 257.99
1138	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202510	501	13659DuncanHOLIDAY INN EXP & SUITES~901752	$ 241.98	-	$ 241.98
1139	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13659DuncanKING BUFFET~901753	$ 19.27	-	$ 19.27
1140	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501	13267HayesSUBWAY 12278~895763	$ 12.27	-	$ 12.27
1141	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	501	13267HayesGDW CC LODGING~895760	$ 155.40	-	$ 155.40
1142	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	501	13267HayesADELMAN TVL 0001910360732~895762	$ 4.00	-	$ 4.00
1143	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	687		$ 46.28		$ 46.28
1144	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	501	13266SorensenCOURTYARD BY MARRIOTT~895089	$ 304.14	-	$ 304.14
1145	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202509	501	13266SorensenADELMAN TVL 0001929360578~895090	$ 4.00	-	$ 4.00
1146	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202509	501	13267HayesGDW CC VENUES~895761	$ 21.13	-	$ 21.13
1147	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	687		$ 263.10		$ 263.10
1148	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	687		$ 49.32		$ 49.32
1149	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202502	687		$ 609.13		$ 609.13
1150	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202412	687		$ 24.39		$ 24.39
1151	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	687		$ 16.15		$ 16.15
1152	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	687		$ 93.19		$ 93.19
1153	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	687		$ 650.05		$ 650.05
1154	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 494.12		$ 494.12
1155	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	687		$ 279.47		$ 279.47
1156	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202501	687		$ 42.87		$ 42.87
1157	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersCALIF PIZZA KITCHEN 4315~890236	$ 68.34	-	$ 68.34

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1158	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersPARSLEY MODERN MEDITERRA~890234	$ 64.50	-	$ 64.50
1159	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersTST* PIZZA BARN~885088	$ 45.03	-	$ 45.03
1160	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersWENDY'S LONGLY #36~885084	$ 9.72	-	$ 9.72
1161	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersQT 7235 INSIDE~890237	$ 6.70	-	$ 6.70
1162	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13267HayesTWIN PEAKS - HENDERSO~888442	$ 44.47	-	$ 44.47
1163	5572	INACT - QUALITY ASSURANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202508	687		$ 255.86		$ 255.86
1164	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13267HayesSO PT BIG SUR OYSTER BAR~888443	$ 42.68	-	$ 42.68
1165	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13267HayesSTORE~888439	$ 19.29	-	$ 19.29
1166	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13267HayesMCDONALD'S F38459~888440	$ 9.31	-	$ 9.31
1167	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	13267HayesSO PT HOTEL AND CASINO~888441	$ 147.64	-	$ 147.64
1168	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	13267HayesSO PT HOTEL AND CASINO~888445	$ 81.64	-	$ 81.64
1169	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	13267HayesADELMAN TVL 0001981340898~888444	$ 4.00	-	$ 4.00
1170	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202501	687		$ 186.52		$ 186.52
1171	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersCHEVRON 0356927~890235	$ 4.71	-	$ 4.71
1172	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersMAVERIK #610~885087	$ 4.18	-	$ 4.18
1173	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersMAVERIK #510~885086	$ 1.81	-	$ 1.81
1174	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	13854HelmersMAVERICK CASINOHOTEL ELKO~885092	$ 166.29	-	$ 166.29
1175	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	13854HelmersADELMAN TVL 0001941340781~885090	$ 4.00	-	$ 4.00
1176	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	13854HelmersFAIRFIELD INN~885089	$ (30.00)	$ 30.00	$ -
1177	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202508	501	13854HelmersSouthwest~886227	$ 490.96	-	$ 490.96
1178	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202501	687		$ 228.45		$ 228.45
1179	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202501	687		$ 0.13		$ 0.13
1180	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	501	13266SorensenGDW CC LODGING~880000	$ 156.51	-	$ 156.51
1181	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13267HayesSUNRISE CAFE~881738	$ 30.79	-	$ 30.79
1182	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13267HayesWAL-MART #3408~881742	$ 17.58	-	$ 17.58
1183	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13267HayesPANDA EXPRESS #934~881740	$ 15.74	-	$ 15.74
1184	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13267HayesSTORE~881736	$ 13.12	-	$ 13.12
1185	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	501	13267HayesSTAYBRIDGE SUITES~881739	$ 619.94	-	$ 619.94
1186	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersCKE*OVERTIME BAR, SMOKE,~880034	$ 47.00	-	$ 47.00
1187	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersTHE PIG BBQ & PUB~880035	$ 35.42	-	$ 35.42
1188	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersOGI ON THE GREEN~880215	$ 76.20	-	$ 76.20
1189	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersTST* PIZZA BARN~880219	$ 36.27	-	$ 36.27
1190	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersEXXON RED LION STATION~880218	$ 7.50	-	$ 7.50
1191	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202502	686		$ 3.20		$ 3.20
1192	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersMAVERIK #409~880036	$ 5.57	-	$ 5.57
1193	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13659DuncanGDW CC VENUES~880425	$ 20.13	-	$ 20.13
1194	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13659DuncanGDW CC VENUES~880424	$ 20.13	-	$ 20.13
1195	5865	WINNEMUCCA - DISTRICT OPS	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	501	13659DuncanGDW CC LODGING~880423	$ 237.54	-	$ 237.54
1196	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	686		$ 2.78		$ 2.78
1197	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501	13267HayesROLBERTOS MEXICAN FOOD~877808	$ 10.67	-	$ 10.67
1198	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	501	13267HayesMCDONALD'S F7890~881741	$ 4.29	-	$ 4.29
1199	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202506	501	13267HayesSTORE~877812	$ 14.78	-	$ 14.78
1200	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	501	13854HelmersADELMAN TVL 0001928330192~877357	$ 4.00	-	$ 4.00
1201	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	501	13854HelmersADELMAN TVL 0001929330792~877356	$ 4.00	-	$ 4.00
1202	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	686		$ 38.05		$ 38.05
1203	5565	INACT - CARSON - CUSTOMER SERVICE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202504	686		$ 0.43		$ 0.43
1204	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202502	686		$ 21.25		$ 21.25
1205	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202412	687		$ 2.14		$ 2.14
1206	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202412	687		$ 177.34		$ 177.34
1207	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202508	501	23891AshleyHOLIDAY INN EXPRESS~873307	$ 482.72	-	$ 482.72
1208	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202506	501	13266SorensenADELMAN TVL 0001937330772~876655	$ 4.00	-	$ 4.00
1209	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersMAVERIK #610~866401	$ 13.54	-	$ 13.54
1210	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersMAVERIK #510~866402	$ 7.37	-	$ 7.37
1211	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersMAVERIK #735~866403	$ 4.88	-	$ 4.88
1212	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	501	13854HelmersMAVERICK CASINOHOTEL ELKO~866408	$ 125.81	-	$ 125.81
1213	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202504	687		$ 52.91		$ 52.91
1214	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	501	13854HelmersMAVERICK CASINOHOTEL ELKO~866407	$ 116.61	-	$ 116.61
1215	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersMAVERIK #510~866399	$ 5.68	-	$ 5.68
1216	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	501	15283HallRENO-TAHOE AIRPORT AUTH~872299	$ 36.00	-	$ 36.00
1217	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202505	501	15283Hall7-ELEVEN 32195~872300	$ 8.35	-	$ 8.35
1218	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202504	687		$ 200.47		$ 200.47
1219	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202505	501	15283HallHERTZ #0117011~872297	$ 104.68	-	$ 104.68
1220	5560	INACT - CARSON - CONSTRUCTION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	501	15283HallHOLIDAY INN EXPRESS AND~872302	$ 181.93	-	$ 181.93
1221	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 88.55		$ 88.55
1222	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersMAVERICK ELKO FOOD AND BE~866404	$ 35.72	-	$ 35.72
1223	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersTST* PIZZA BARN~866398	$ 38.79	-	$ 38.79
1224	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	687		$ 650.90		$ 650.90
1225	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	687		$ 190.28		$ 190.28
1226	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 73.74		$ 73.74
1227	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	687		$ 425.50		$ 425.50
1228	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	687		$ 506.42		$ 506.42
1229	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202505	501	23891AshleyADELMAN TVL 0001940320700~869202	$ 4.00	-	$ 4.00
1230	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202504	687		$ 268.62		$ 268.62
1231	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	687		$ 598.73		$ 598.73
1232	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	687		$ 192.25		$ 192.25
1233	5510	INACT - NO NV - MGR OF ADMINISTRATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	15761AshleyHOMES TO SUITES BY HILTON~865130	$ 673.48	-	$ 673.48
1234	5510	INACT - NO NV - MGR OF ADMINISTRATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	15761AshleyMY PLACE CARSON CITY~865127	$ 277.72	-	$ 277.72
1235	5510	INACT - NO NV - MGR OF ADMINISTRATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	15761AshleyADELMAN TVL 0001917310368~865129	$ 4.00	-	$ 4.00
1236	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202504	687		$ 158.04		$ 158.04
1237	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202412	687		$ 172.72		$ 172.72
1238	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501	13267HayesGDW CC VENUES~861886	$ 80.39	-	$ 80.39
1239	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	13266SorensenGDW CC LODGING~860600	$ 189.81	-	$ 189.81
1240	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	13267HayesADELMAN TVL 0001990300094~861888	$ 4.00	-	$ 4.00
1241	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	13266SorensenADELMAN TVL 0001994300985~860601	$ 4.00	-	$ 4.00
1242	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersCIRCLE K 03360~890229	$ 1.08	-	$ 1.08
1243	5123	INACT - NO NV - ENGINEERING MGR	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202504	687		$ 316.08		$ 316.08
1244	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	13267HayesGDW CC LODGING~861885	$ 286.38	-	$ 286.38
1245	5005	VP NO NEVADA	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	15159AndersonHOLIDAY INN EXP ELKO-NV~864522	$ 191.63	-	$ 191.63
1246	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersCHEVRON 0356927~888897	$ 4.93	-	$ 4.93

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	Account Activity	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1247	5005	VP NO NEVADA	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	15159AndersonADELMAN TVL 0001987300718~864524	$ 4.00	-	$ 4.00
1248	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202504	687		$ 63.73		$ 63.73
1249	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202412	687		$ 37.70		$ 37.70
1250	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202504	501	13854HelmersPORT OF SUBS 0174~859954	$ 19.27	-	$ 19.27
1251	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	13854HelmersHOLIDAY INN EXP ELKO-NV~859956	$ 191.63	-	$ 191.63
1252	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	501	13854HelmersADELMAN TVL 0001987300818~859953	$ 4.00	-	$ 4.00
1253	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202508	501	13854HelmersENTERPRISE~890231	$ 230.07	-	$ 230.07
1254	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202508	501	13854HelmersRENO-TAHOE AIRPORT AUTH~890232	$ 100.00	-	$ 100.00
1255	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202412	687		$ 97.15		$ 97.15
1256	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202511	501	13553JONESADELMAN TVL 5267347654968~911037	$ 8.00	-	$ 8.00
1257	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 64.25		$ 64.25
1258	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202508	501	13854HelmersJACK IN THE BOX 7317~885091	$ 15.41	-	$ 15.41
1259	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	687		$ 490.49		$ 490.49
1260	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202507	687		$ 222.49		$ 222.49
1261	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202504	687		$ 22.37		$ 22.37
1262	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	501	13553JONESSouthwest~857163	$ 244.96	-	$ 244.96
1263	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202503	501	13553JONESADELMAN TVL 5267183023303~857164	$ 8.00	-	$ 8.00
1264	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	687		$ 2.71		$ 2.71
1265	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 11.33		$ 11.33
1266	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2100	MILEAGE REIMBURSEMENT	202507	687		$ 39.41		$ 39.41
1267	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202507	687		$ 92.17		$ 92.17
1268	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501	13267HayesTHE MARTIN HOTEL~857076	$ 48.47	-	$ 48.47
1269	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501	13267HayesROLBERTOS MEXICAN FOOD~857069	$ 11.74	-	$ 11.74
1270	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202507	687		$ 130.39		$ 130.39
1271	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	501	13267HayesMCDONALD'S F12110~857075	$ 5.56	-	$ 5.56
1272	5510	INACT - NO NV - MGR OF ADMINISTRATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	501	15761AshleyADELMAN TVL 0001960300024~856536	$ 4.00	-	$ 4.00
1273	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	687		$ 114.22		$ 114.22
1274	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	501	13854HelmersMAVERICK CASINOHOTEL ELKO~846269	$ 146.17	-	$ 146.17
1275	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202507	687		$ 2,111.03		$ 2,111.03
1276	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13267HayesTACO BELL #029348~850663	$ 8.54	-	$ 8.54
1277	1635	SAFETY QUALITY TRAINING & QUALIFICATIONS	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202504	686		$ 0.43		$ 0.43
1278	1637	QUALITY IMPROVEMENT	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202501	686		$ 15.59		$ 15.59
1279	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202502	501	16689AmblerDelta~844802	$ 1,044.56	-	$ 1,044.56
1280	5615	INACT - ELKO - DISTRICT OPS	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202502	501	16689AmblerADELMAN TVL 0067172845943~844803	$ 8.00	-	$ 8.00
1281	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202507	687		$ 52.91		$ 52.91
1282	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13267HayesTHE MARTIN HOTEL~850660	$ 23.10	-	$ 23.10
1283	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersWINNEMUCCA PIZZERIA~846435	$ 44.08	-	$ 44.08
1284	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202507	687		$ 162.69		$ 162.69
1285	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersMAVERIK #735~846436	$ 11.72	-	$ 11.72
1286	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersMAVERIK #610~846433	$ 6.82	-	$ 6.82
1287	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 45.01		$ 45.01
1288	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	501	13854HelmersCANDLEWOOD SUITES~846971	$ 144.24	-	$ 144.24
1289	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	501	13854HelmersCANDLEWOOD SUITES~846972	$ 144.24	-	$ 144.24
1290	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202507	687		$ 386.88		$ 386.88
1291	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0026	WINNEMUCCA DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202502	501	13854HelmersADELMAN TVL 0001888380157~846209	$ 4.00	-	$ 4.00
1292	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersMACHIS SALOON AND GRILL~846040	$ 69.84	-	$ 69.84
1293	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202507	687		$ 281.74		$ 281.74
1294	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersMAVERICK ELKO FOOD AND BE~846038	$ 32.40	-	$ 32.40
1295	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202507	687		$ 20.59		$ 20.59
1296	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202503	687		$ 62.63		$ 62.63
1297	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202507	687		$ 139.75		$ 139.75
1298	5135	INACT - NO NV - ELECTRONIC MAPPING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2010	AIRFARE	202507	687		$ 308.40		$ 308.40
1299	5105	INACT - NO NV - DISTRICT ENGINEERING	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202503	687		$ 167.28		$ 167.28
1300	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2080	GROUND TRANSP	202503	687		$ 41.96		$ 41.96
1301	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersMAVERIK #509~846039	$ 7.37	-	$ 7.37
1302	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202510	501	13267HayesHOLIDAY INN EXP & SUITES~903194	$ 365.19	-	$ 365.19
1303	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202502	501	13854HelmersCONOCO - GOLDEN GATE 61~845773	$ 5.94	-	$ 5.94
1304	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2060	CAR RENTAL	202503	687		$ 171.26		$ 171.26
1305	5121	INACT - NO NV - CODE COMPLIANCE	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202412	687		$ 505.73		$ 505.73
1306	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesSTORE~903190	$ 10.70	-	$ 10.70
1307	5005	VP NO NEVADA	0024	CARSON DISTRICT	87000	0000	GENERAL USE	2030	LODGING	202412	687		$ 333.33		$ 333.33
1308	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesSUBWAY 12278~903187	$ 21.24	-	$ 21.24
1309	5601	INACT - ELKO - DISTRICT MANAGER	0025	ELKO DISTRICT	87000	0000	GENERAL USE	2050	MEALS-GEN TRAVEL	202510	501	13267HayesSPO*BULLY'SSPORTSBAR&GRIL~903193	$ 49.01	-	$ 49.01
1310	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	0024	CARSON DISTRICT	81300	0000	GENERAL USE	2030	LODGING	202506	686		$ 22.16		$ 22.16
1311	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	0024	CARSON DISTRICT	81300	0000	GENERAL USE	2010	AIRFARE	202502	686		$ 15.86		$ 15.86
1312	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	0024	CARSON DISTRICT	81300	0000	GENERAL USE	2030	LODGING	202501	686		$ 0.21		$ 0.21
1313	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	0024	CARSON DISTRICT	81300	0000	GENERAL USE	2010	AIRFARE	202501	686		$ 27.85		$ 27.85
1314	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	0024	CARSON DISTRICT	81300	0000	GENERAL USE	2080	GROUND TRANSP	202504	686		$ 13.06		$ 13.06
1315	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	0024	CARSON DISTRICT	81300	0000	GENERAL USE	2030	LODGING	202504	686		$ 72.56		$ 72.56
													$ 259,149.24	$ 1,268.03	$ 260,417.27

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC accounts 903-910, and the 4-Factor for other O&M accounts.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.

Note: GL Journal 687 includes the District 0022 allocation . The charges are allocated from RD 0022 to NNV, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on the 0022 schedule.

Note: GL Journal 687 includes the District 0018 allocation . The charges are allocated from RD 0018 to District 0023, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on the 0018 schedule.

District 0018

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0018 ALLOCATION
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2030	LODGING	202503	687		$ (574.10)		$ (574.10)
2	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2050	MEALS-GEN TRAVEL	202503	687		$ (42.04)		$ (42.04)
3	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2010	AIRFARE	202508	687		$ (640.96)		$ (640.96)
4	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2030	LODGING	202508	687		$ (289.19)		$ (289.19)
5	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2080	GROUND TRANSP	202508	687		$ (47.89)		$ (47.89)
6	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2010	AIRFARE	202503	501	13188HaasAmerican Airlines~857505	$ 300.49		$ 300.49
7	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2030	LODGING	202503	501	13188HaasHilton Hotels~857507	$ 574.10		$ 574.10
8	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2050	MEALS-GEN TRAVEL	202503	501	13188HaasRT OSULLIVANS SPORTS G~857506	$ 42.04		$ 42.04
9	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2010	AIRFARE	202508	501	13188HaasSouthwest~886756	$ 640.96		$ 640.96
10	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2030	LODGING	202508	501	13188HaasStaybridge Ste~886755	$ 289.19		$ 289.19
11	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2080	GROUND TRANSP	202508	501	13188HaasUber~888696	$ 20.82		$ 20.82
12	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2080	GROUND TRANSP	202508	501	13188HaasUber~888703	$ 27.07		$ 27.07
13	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2010	AIRFARE	202503	687		$ (300.49)		$ (300.49)
											$0.00	$0.00	$0.00

Note: GL Journal 687 includes the District 0018 allocation . The charges are allocated from RD 0018 to District 0023, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on this schedule.

District 0022

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2050	MEALS-GEN TRAVEL	202506	501	13872LopezWINGERS ELKO~877938	$ 21.21	$ -	$ 21.21
2	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2030	LODGING	202506	687		$ (204.31)	$ -	$ (204.31)
3	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2010	AIRFARE	202502	687		$ (516.37)	$ -	$ (516.37)
4	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2050	MEALS-GEN TRAVEL	202506	687		$ (21.21)	$ -	$ (21.21)
5	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2030	LODGING	202506	501	13872LopezHOMES TO SUITES BY HILTON~877937	$ 204.31	$ -	$ 204.31
6	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2010	AIRFARE	202502	501	13872LopezAmerican Airlines~850705	$ 516.37	$ -	$ 516.37
7	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2030	LODGING	202502	687		$ (417.67)	$ -	$ (417.67)
8	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2050	MEALS-GEN TRAVEL	202502	687		$ (92.54)	$ -	$ (92.54)
9	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2050	MEALS-GEN TRAVEL	202502	501	41065GarciaWM SUPERCENTER #2402~847414	$ 45.19	$ (15.19)	$ 30.00
10	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2050	MEALS-GEN TRAVEL	202502	501	41065GarciaMAVERIK #610~847413	$ 29.59	$ -	$ 29.59
11	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2030	LODGING	202502	501	41065GarciaADELMAN TVL 0001862380207~847415	$ 4.00	$ -	$ 4.00
12	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2030	LODGING	202502	501	41065GarciaHOLIDAY INN EXP ELKO-NV~847411	$ 413.67	$ -	$ 413.67
13	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	90300	2050	MEALS-GEN TRAVEL	202502	501	41065GarciaMAVERIK #610~847412	$ 17.76	$ -	$ 17.76
14	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2010	AIRFARE	202511	501	14030McLaughlinAmerican Airlines~906185	$ 464.96	$ -	$ 464.96
15	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2050	MEALS-GEN TRAVEL	202511	501	14030McLaughlinRNO TIMBER RIDGE 2601139~906184	$ 28.40	$ -	$ 28.40
16	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2080	GROUND TRANSP	202511	687		$ (51.00)	$ -	$ (51.00)
17	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2060	CAR RENTAL	202511	687		$ (256.22)	$ -	$ (256.22)
18	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2050	MEALS-GEN TRAVEL	202511	501	14030McLaughlinQT 1412 INSIDE~906181	$ 21.23	$ -	$ 21.23
19	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2030	LODGING	202511	501	14030McLaughlinHilton Hotels~906180	$ 628.36	$ -	$ 628.36
20	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2050	MEALS-GEN TRAVEL	202511	501	14030McLaughlinRT OSULLIVANS SPORTS G~906183	$ 38.73	$ (8.73)	$ 30.00
21	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2030	LODGING	202511	501	15478ThomassonADELMAN TVL 0001926380940~911625	$ 4.00	$ -	$ 4.00
22	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2030	LODGING	202511	687		$ (632.36)	$ -	$ (632.36)
23	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2050	MEALS-GEN TRAVEL	202511	501	14030McLaughlinMCDONALD'S F18959~906182	$ 7.41	$ -	$ 7.41
24	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2050	MEALS-GEN TRAVEL	202511	501	14030McLaughlinLA POSADA REAL CARSON CIT~906187	$ 46.17	$ -	$ 46.17
25	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2050	MEALS-GEN TRAVEL	202511	687		$ (141.94)	$ -	$ (141.94)
26	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2060	CAR RENTAL	202511	501	14030McLaughlinQT 1412 OUTSIDE~906179	$ 3.94	$ -	$ 3.94
27	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2060	CAR RENTAL	202511	501	14030McLaughlinHERTZ~906177	$ 252.28	$ -	$ 252.28
28	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2010	AIRFARE	202511	687		$ (472.96)	$ -	$ (472.96)
29	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2010	AIRFARE	202511	501	14030McLaughlinADELMAN TVL 0017339431468~906186	$ 8.00	$ -	$ 8.00
30	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2080	GROUND TRANSP	202511	501	14030McLaughlinRENO-TAHOE AIRPORT AUTH~906178	$ 51.00	$ -	$ 51.00
31	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	687		$ (3,768.40)	$ -	$ (3,768.40)
32	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighFIVE GUYS 1909 QSR~880944	$ 17.17	$ -	$ 17.17
33	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202502	501	16985VukelicSQ *COWBOY JOE~847847	$ 25.50	$ -	$ 25.50
34	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	45013FarbridgeHOLIDAY INN EXP & SUITES~884147	$ 671.89	$ -	$ 671.89
35	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	45069MuqatashSTARBUCKS STORE 11217~880392	$ 7.46	$ -	$ 7.46
36	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	39377StockADELMAN TVL 0001986330189~882135	$ 4.00	$ (4.00)	$ -
37	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramBABYSTACKS CAFE #4~908245	$ 22.21	$ -	$ 22.21
38	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	687		$ (474.85)	$ -	$ (474.85)
39	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *AWARE COFFEE HENDERSO~885417	$ 13.34	$ -	$ 13.34
40	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeSTARBUCKS STORE 10748~903679	$ 11.05	$ -	$ 11.05
41	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	501	42949LeighPANDA EXPRESS #3054~857573	$ 14.14	$ -	$ 14.14
42	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	42949LeighBROTHERS BURRITO HOUSE~890856	$ 13.58	$ -	$ 13.58
43	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* GRIMALDI'S PIZZERIA~885745	$ 23.28	$ (3.26)	$ 20.02
44	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	16985VukelicADELMAN TVL 2498793835~882606	$ 8.00	$ -	$ 8.00
45	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	16985VukelicHilton Hotels~847845	$ 322.53	$ -	$ 322.53
46	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~885738	$ 5.57	$ -	$ 5.57
47	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940Aviles7-ELEVEN 33677~885751	$ 2.30	$ -	$ 2.30
48	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	43906ShattisFIVE GUYS 1909 QSR~888731	$ 15.21	$ -	$ 15.21
49	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	39377StockMY PLACE CARSON CITY~854095	$ 103.90	$ -	$ 103.90
50	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	687		$ (806.91)	$ -	$ (806.91)
51	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesOJOS LOCOS SPORTS 8001~887919	$ 25.70	$ (6.72)	$ 18.98
52	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* CHEBA HUT-ST ROSE~886826	$ 13.92	$ -	$ 13.92
53	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashCOFFEE BEAN & TEA~891684	$ 6.03	$ -	$ 6.03
54	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	687		$ (52.03)	$ -	$ (52.03)
55	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	45013FarbridgeHICV DAVID WALLEYS FD~884142	$ 494.22	$ -	$ 494.22
56	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	45013FarbridgePERFECT PEAR BISTRO NORTH~884134	$ 30.71	$ 0.71	$ 31.42
57	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16930RobertsSTARBUCKS STORE 11217~881990	$ 6.70	$ -	$ 6.70
58	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	14022HutchingsMRLV M RES FRONT DESK~880763	$ 803.35	$ -	$ 803.35
59	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareSTRBUCKS C LAS~879510	$ 5.42	$ -	$ 5.42
60	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	43906ShattisCHARPIT~880964	$ 18.91	$ -	$ 18.91
61	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	15940AvilesSouthwest~883542	$ 331.77	$ -	$ 331.77
62	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	42017VazquezHilton Hotels~882592	$ 126.83	$ -	$ 126.83
63	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	16985VukelicSouthwest~859178	$ 363.96	$ -	$ 363.96
64	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesBROKEN YOLK CAFE - HEN~887913	$ 31.52	$ (15.03)	$ 16.49
65	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DrurySQ *MASTIFF SAUSAGE COMPA~884531	$ 30.05	$ (0.05)	$ 30.00
66	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSMITHS FOOD #4346~886208	$ 34.15	$ (18.79)	$ 15.36

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
67	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerCHEVRON 0209749~861852	$ 38.51	$ -	$ 38.51
68	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~885415	$ 11.65	$ -	$ 11.65
69	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16177DruryGRAND HYATT SAN DIEGO~887538	$ 376.84	$ -	$ 376.84
70	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* NACHO DADDY - HENDER~886829	$ 24.68	$ (5.26)	$ 19.42
71	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16177DruryGRAND HYATT SAN DIEGO~887535	$ 376.84	$ -	$ 376.84
72	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	16985VukelicADELMAN TVL 5267329731961~895963	$ 8.00	$ -	$ 8.00
73	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	16985VukelicSPRINGHILL SUITES - PR~870506	$ 35.00	$ -	$ 35.00
74	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	44268WilseyHOOVER DAM LDG FRNT DK2~873504	$ 146.84	$ -	$ 146.84
75	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16177DruryGRAND HYATT SAN DIEGO~887534	$ 376.84	$ -	$ 376.84
76	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST*TACO Y TACO - EASTER~885741	$ 11.50	$ -	$ 11.50
77	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	14022HutchingsWINGERS ELKO~894320	$ 47.12	$ (17.12)	$ 30.00
78	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	37296McintoshMRLV M RES FRONT DESK~902775	$ 313.50	$ -	$ 313.50
79	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloSTARBUCKS 75677~893928	$ 6.37	$ -	$ 6.37
80	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	16985VukelicHOMES TO SUITES BY HILTON~870522	$ 220.35	$ -	$ 220.35
81	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	37161MeyerHOME2 SUITES PHOENIX AIR~861856	$ 11,733.92	$ -	$ 11,733.92
82	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	16985VukelicADELMAN TVL 5267331354328~895961	$ 8.00	$ -	$ 8.00
83	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonOJOS LOCOS SPORTS 8001~889150	$ 29.56	$ -	$ 29.56
84	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesGIUSEPPES ITALIAN GRILLE~886212	$ 25.49	$ (6.41)	$ 19.08
85	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264284033952~885425	$ 24.50	$ -	$ 24.50
86	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16177DruryGRAND HYATT SAN DIEGO~887536	$ 376.84	$ -	$ 376.84
87	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	44268WilseyHOOVER DAM LDG FRNT DK2~862458	$ (146.84)	$ 146.84	$ -
88	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesKAIZEN FUSION ROLL&SUSHI~886821	$ 34.30	$ (19.00)	$ 15.30
89	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	39543PenningtonFREMONT STREET EXPERIENCE~885412	$ 2.80	$ -	$ 2.80
90	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerCHEVRON 0209749~861827	$ 38.76	$ -	$ 38.76
91	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesOHJAH JAPANESE STEAKHOUS~885731	$ 36.58	$ -	$ 36.58
92	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelterbornSouthwest~837653	$ 170.98	$ -	$ 170.98
93	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	43906ShattisJACK IN THE BOX 7321~888730	$ 10.21	$ -	$ 10.21
94	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~885732	$ 5.58	$ -	$ 5.58
95	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	39543PenningtonRENO-TAHOE AIRPORT AUTH~889147	$ 63.00	$ -	$ 63.00
96	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonMARKET@WORK 2067379149~885410	$ 2.44	$ -	$ 2.44
97	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889129	$ 159.92	$ -	$ 159.92
98	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	42949LeighFIVE GUYS 1909 QSR~890854	$ 15.21	$ -	$ 15.21
99	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2100	MILEAGE REIMBURSEMENT	202503	501	16551Thurman~852775	$ 189.14	$ -	$ 189.14
100	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	501	45069MuqatashARCO #42370 AMPM~870892	$ 26.98	$ -	$ 26.98
101	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	39543PenningtonTWIN PEAKS - HENDERSO~894932	$ 28.39	$ -	$ 28.39
102	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	501	43906ShattisTST*LOS PORTALES JALISCO~855073	$ 35.34	$ -	$ 35.34
103	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonISLAND SUSHI & GRILL~886573	$ 22.27	$ -	$ 22.27
104	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202503	501	44060JorgensonNATIONAL CAR RENTAL~851789	$ 1,686.74	$ -	$ 1,686.74
105	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTWIN PEAKS - HENDERSO~885408	$ 16.38	$ -	$ 16.38
106	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* CHEBA HUT-ST ROSE~889553	$ 13.92	$ -	$ 13.92
107	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16985VukelicTHE COURTYARD CAFE & BAKE~886979	$ 49.12	$ -	$ 49.12
108	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	45069MuqatashCHANDLER STAYBRIDGE SUI~891679	$ 525.98	$ -	$ 525.98
109	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonADELMAN TVL 5267268672752~882660	$ 5.60	$ -	$ 5.60
110	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	37230PerezWAL-MART #3408~902231	$ 19.94	$ (19.94)	$ -
111	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	16930RobertsADELMAN TVL 5267337184030~901857	$ 8.00	$ -	$ 8.00
112	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	45069MuqatashHOLIDAY INN EXP & SUITES~880391	$ 645.99	$ -	$ 645.99
113	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202502	501	14022HutchingsMAVERIK #509~844830	$ 15.52	$ -	$ 15.52
114	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	687		$ (323.67)	$ -	$ (323.67)
115	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202507	687		$ (102.00)	$ -	$ (102.00)
116	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	16930RobertsHOLIDAY INN EXP & SUITES~881992	$ 820.14	$ -	$ 820.14
117	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202503	687		$ (3,532.73)	$ -	$ (3,532.73)
118	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44060JorgensonAA KIOSK0010265051399~845006	$ 40.00	$ -	$ 40.00
119	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44063OlacireguiCIRCLE K 08591~845961	$ 21.80	$ -	$ 21.80
120	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareMARKET@WORK 2067379149~879514	$ 6.98	$ -	$ 6.98
121	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	15940AvilesGRN VALLEY ADV ROOM DEP~883545	$ 241.00	$ -	$ 241.00
122	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighCHARPIT~880940	$ 25.59	$ -	$ 25.59
123	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	687		$ (452.36)	$ -	$ (452.36)
124	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonSOUTHWES 5267268672746~882659	$ 377.28	$ -	$ 377.28
125	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	501	16930RobertsQT 489 OUTSIDE~881991	$ 11.64	$ -	$ 11.64
126	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16177DruryLANI COFE~883875	$ 9.35	$ -	$ 9.35
127	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	14022HutchingsMCDONALD'S F7890~894322	$ 25.82	$ -	$ 25.82
128	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	42148SmithSWA*EXCS_BAG5264293092260~902082	$ 35.00	$ -	$ 35.00
129	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeGUY FIERI'S EL BURRO~903675	$ 34.43	$ -	$ 34.43
130	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	42148SmithSWA*EXCS_BAG5264294434419~902083	$ 35.00	$ -	$ 35.00
131	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloTST* PIZZA BARN~893925	$ 20.66	$ -	$ 20.66
132	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	42148SmithRENO-TAHOE AIRPORT AUTH~902461	$ 111.76	$ -	$ 111.76

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
133	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	14022HutchingsAA KIOSK0010276303249~897550	$ 40.00	$ -	$ 40.00
134	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	41362EbbeRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~903673	$ 1,033.95	$ -	$ 1,033.95
135	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	44061KelterbornSAYULITAS MEXICAN FOOD L~902997	$ 34.80	$ -	$ 34.80
136	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithTST*TACO Y TACO - EASTER~902067	$ 20.52	$ -	$ 20.52
137	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	44061KelterbornMRLV M RES BABY CAKES~902996	$ 26.22	$ -	$ 26.22
138	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeITS SUSHI SOUTHWEST~903680	$ 47.67	$ -	$ 47.67
139	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloLOVE'S #0797 INSIDE~893926	$ 17.76	$ -	$ 17.76
140	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	501	16985VukelicCHEVRON 0305174~870520	$ 6.59	$ -	$ 6.59
141	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsRAISING CANES 0434~908173	$ 13.42	$ -	$ 13.42
142	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	501	16985VukelicENTERPRISE~870503	$ 319.57	$ -	$ 319.57
143	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	42949LeighALBERTSONS #0155~871819	$ 45.78	$ (15.78)	$ 30.00
144	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeSMASHBURGER - 1288~903676	$ 21.04	$ -	$ 21.04
145	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	501	37230PerezNATIONAL~901528	$ 121.03	$ -	$ 121.03
146	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	37296McintoshYARD HOUSE ZK 0108319~902770	$ 43.79	$ -	$ 43.79
147	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	14022HutchingsAC HOTEL FORT WORTH DO~897551	$ 21.66	$ -	$ 21.66
148	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	14022HutchingsAA KIOSK0010276563556~898903	$ 40.00	$ -	$ 40.00
149	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	687		$ (322.53)	$ -	$ (322.53)
150	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	42148SmithRESIDENCE INN LA VEGAS~902084	$ 1,033.95	$ -	$ 1,033.95
151	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeTST*VOLCANO GRILLE 2ND L~903685	$ 40.08	$ -	$ 40.08
152	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	687		$ (146.84)	$ -	$ (146.84)
153	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202501	687		$ (37.48)	$ -	$ (37.48)
154	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	16930RobertsSouthwest~901856	$ 305.93	$ -	$ 305.93
155	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelternbornAmerican Airlines~837654	$ 340.96	$ -	$ 340.96
156	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	37296McintoshMRLV M RES FRONT DESK~903142	$ 450.48	$ -	$ 450.48
157	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37296McintoshSWA*EXCS_BAG5264294391777~902771	$ 80.00	$ -	$ 80.00
158	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloWINGERS ELKO~893933	$ 48.92	$ -	$ 48.92
159	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	15940AvilesMARKET@WORK 2067379149~894209	$ 11.58	$ -	$ 11.58
160	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	16985VukelicSouthwest~895962	$ 282.97	$ -	$ 282.97
161	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202509	501	39543PenningtonRENO-TAHOE AIRPORT AUTH~894929	$ 63.00	$ -	$ 63.00
162	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	16985VukelicSPRINGHILL SUITES - PR~870509	$ 791.55	$ -	$ 791.55
163	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	44268WilseyLOVE'S #0857 INSIDE~862451	$ 8.39	$ -	$ 8.39
164	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	44268Wilsey931 AREA 51 ALIEN TRAVEL~862454	$ 6.68	$ -	$ 6.68
165	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	40942MordhorstHOME2 SUITES PHOENIX AIR~860839	$ 9,575.76	$ -	$ 9,575.76
166	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45013FarbridgeTST*BOOTLEGGER BISTRO~863362	$ 45.43	$ (15.43)	$ 30.00
167	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45069MuqatashBATTISTA'S HOLE IN THE W~864776	$ 38.00	$ (8.00)	$ 30.00
168	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonPEGS GLORIFIED HAM N EGG~889137	$ 29.93	$ -	$ 29.93
169	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonMRLV RAIDERS TAVERN~889149	$ 28.61	$ -	$ 28.61
170	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonISLAND SUSHI & GRILL~889143	$ 26.54	$ -	$ 26.54
171	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	45013FarbridgeCITY OF ELKO AIRPORT~887668	$ 50.00	$ -	$ 50.00
172	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264284817671~886597	$ 24.50	$ -	$ 24.50
173	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DruryLANI COFE~884529	$ 16.22	$ -	$ 16.22
174	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16177DruryGRAND HYATT SAN DIEGO~887537	$ 376.84	$ -	$ 376.84
175	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	37161MeyerADELMAN TVL 5267248673009~861842	$ 23.00	$ -	$ 23.00
176	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	40942MordhorstHOME2 SUITES PHOENIX AIR~860986	$ 1.00	$ -	$ 1.00
177	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	40942MordhorstHOME2 SUITES PHOENIX AIR~860838	$ (167.86)	$ 167.86	$ -
178	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTRADER JOE S #280~885422	$ 34.30	$ -	$ 34.30
179	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTHE BEACH HOUSE - LAS~890756	$ 32.79	$ -	$ 32.79
180	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	15940AvilesUBER *TRIP~886393	$ 4.90	$ -	$ 4.90
181	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonBLOCK9 THAI STREET EATS~886589	$ 47.55	$ -	$ 47.55
182	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	687		$ (956.92)	$ -	$ (956.92)
183	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	42017VazquezRENO-TAHOE AIRPORT AUTH~888539	$ 90.00	$ -	$ 90.00
184	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	44268WilseyEXXON WESTSIDE MOBIL~862453	$ 16.15	$ -	$ 16.15
185	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202412	501	43339CoyleENTERPRISE~838883	$ 458.23	$ -	$ 458.23
186	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshAmerican Airlines~836792	$ 170.48	$ -	$ 170.48
187	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	39543PenningtonMAVERIK #568~889146	$ 29.22	$ -	$ 29.22
188	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	15940AvilesUBER *TRIP~887920	$ 4.90	$ -	$ 4.90
189	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~885729	$ 6.52	$ -	$ 6.52
190	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonMARKET@WORK 2067379149~886584	$ 5.59	$ -	$ 5.59
191	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886579	$ 11.23	$ -	$ 11.23
192	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	39543PenningtonRENO-TAHOE AIRPORT AUTH~885405	$ 73.50	$ -	$ 73.50
193	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889135	$ 153.47	$ -	$ 153.47
194	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~885747	$ 4.23	$ -	$ 4.23
195	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~885404	$ 759.36	$ -	$ 759.36
196	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *AWARE COFFEE HENDERSO~885752	$ 5.19	$ -	$ 5.19
197	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	16177DruryRENO-TAHOE AIRPORT AUTH~887531	$ 108.00	$ -	$ 108.00
198	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	42949LeighFIVE GUYS 1909 QSR~890855	$ 26.28	$ -	$ 26.28

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
199	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	41398DeLalloCHEVRON 0385004~887874	$ 11.05	$ -	$ 11.05
200	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	687		$ (8.00)	$ -	$ (8.00)
201	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	14022HutchingsGOLDEN GATE GAS~894316	$ 4.05	$ -	$ 4.05
202	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	501	14022HutchingsMAVERIK #560~854815	$ 2.36	$ -	$ 2.36
203	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	39377StockADELMAN TVL 0001902300264~854094	$ 4.00	$ -	$ 4.00
204	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	14022HutchingsALBERTSONS #0155~894315	$ 11.57	$ -	$ 11.57
205	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesMAVERIK #456~886823	$ 13.07	$ -	$ 13.07
206	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	44061KelterbornSouthwest~903002	$ 482.96	$ -	$ 482.96
207	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202504	687		$ (40.17)	$ -	$ (40.17)
208	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesRAMEN SORU~885748	$ 25.86	$ (6.94)	$ 18.92
209	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST* STALLONES~886580	$ 20.39	$ -	$ 20.39
210	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* STALLONES~886399	$ 18.63	$ -	$ 18.63
211	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~885406	$ 9.50	$ -	$ 9.50
212	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST*TACO Y TACO - EASTER~885759	$ 16.81	$ -	$ 16.81
213	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886585	$ 15.98	$ -	$ 15.98
214	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST*THE GREAT GREEK MEDI~885420	$ 14.29	$ -	$ 14.29
215	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	38385EvansHAMPTON INN & SUITES~853681	$ 145.77	$ -	$ 145.77
216	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashBARROS PIZZA - PINAL AVE~891683	$ 7.32	$ -	$ 7.32
217	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	45013FarbridgeCHANDLER STAYBRIDGE SUI~887672	$ 576.23	$ -	$ 576.23
218	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44063OlacireguiAmerican Airlines~836883	$ 422.96	$ -	$ 422.96
219	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshAmerican Airlines~836784	$ 381.96	$ -	$ 381.96
220	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonADELMAN TVL 5267268672746~882661	$ 5.60	$ -	$ 5.60
221	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	37296McintoshJUSTPARK~902773	$ 54.50	$ -	$ 54.50
222	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	37230PerezSHERATON PHOENIX DWNTN~901537	$ 377.65	$ -	$ 377.65
223	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	687		$ (383.93)	$ -	$ (383.93)
224	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	42258BrandenburgerMAVERIK #412~849922	$ 64.91	$ -	$ 64.91
225	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44060JorgensonNATIONAL~844462	$ 1,034.96	$ -	$ 1,034.96
226	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	38385EvansNATIONAL CAR RENTAL~847266	$ 667.93	$ -	$ 667.93
227	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	687		$ (115.36)	$ -	$ (115.36)
228	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44061KelterbornNATIONAL~847318	$ 464.84	$ -	$ 464.84
229	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	687		$ (107.90)	$ -	$ (107.90)
230	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	687		$ (37.04)	$ -	$ (37.04)
231	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	43339CoyleARIZONA GRAND- H LODGI~842053	$ 1,182.02	$ -	$ 1,182.02
232	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	687		$ (211.97)	$ -	$ (211.97)
233	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	687		$ (190.90)	$ -	$ (190.90)
234	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	687		$ (11,851.52)	$ -	$ (11,851.52)
235	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	501	37161MeyerGIUSEPPES BAR & GRILLE~831038	$ 64.99	$ (64.99)	$ -
236	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202503	687		$ (463.00)	$ -	$ (463.00)
237	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	44115TenerelliSQ *DOS PRIMOS COAL FIRED~862718	$ 20.38	$ -	$ 20.38
238	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliADELMAN TVL 5267175694335~862754	$ 8.00	$ -	$ 8.00
239	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202507	501	16811DareRENO-TAHOE AIRPORT AUTH~879511	$ 61.60	$ -	$ 61.60
240	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44060JorgensonSHELL OIL 10089605017~845668	$ 23.77	$ -	$ 23.77
241	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	14022HutchingsMRLV M RES BABY CAKES~880761	$ 15.71	$ -	$ 15.71
242	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareSTARBUCKS STORE 05748~879515	$ 14.29	$ -	$ 14.29
243	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	16811DareHilton Hotels~879508	$ 275.27	$ -	$ 275.27
244	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	687		$ (1,894.59)	$ -	$ (1,894.59)
245	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	15940AvilesGRN VALLEY ADV ROOM DEP~883539	$ 135.74	$ -	$ 135.74
246	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighLA POSADA REAL CARSON CIT~880942	$ 52.39	$ (22.39)	$ 30.00
247	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202506	687		$ (100.00)	$ -	$ (100.00)
248	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	687		$ (14.13)	$ -	$ (14.13)
249	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	38385EvansRENO-TAHOE AIRPORT AUTH~847264	$ 9.00	$ -	$ 9.00
250	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	15940AvilesGRN VALLEY ADV ROOM DEP~883541	$ (241.00)	$ 241.00	$ -
251	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	16811DareSouthwest~879519	$ 174.27	$ -	$ 174.27
252	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighBROTHERS BURRITO HOUSE~880943	$ 13.58	$ -	$ 13.58
253	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202507	501	42017VazquezRENO-TAHOE AIRPORT AUTH~882594	$ 72.00	$ -	$ 72.00
254	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16177DrurySQ *EAST VILLAGE~883876	$ 20.50	$ -	$ 20.50
255	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44060JorgensonCHEVRON 0373117~845010	$ 24.52	$ -	$ 24.52
256	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	38385EvansHOMES TO SUITES BY HILTON~847292	$ 1,584.12	$ -	$ 1,584.12
257	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	687		$ (677.97)	$ -	$ (677.97)
258	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202501	687		$ (605.98)	$ -	$ (605.98)
259	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	44061KelterbornPY *URTH CAFFE GVR~910264	$ 44.11	$ (14.11)	$ 30.00
260	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashHIROBA SUSHI~870897	$ 39.65	$ (9.65)	$ 30.00
261	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	501	44061KelterbornMRLV M RES FRONT DESK~910277	$ 370.50	$ -	$ 370.50
262	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashDOMINO'S 7443~870898	$ 39.65	$ (9.65)	$ 30.00
263	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	687		$ (120.13)	$ -	$ (120.13)
264	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	44061KelterbornSouthwest~842415	$ 263.30	$ -	$ 263.30

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
265	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202511	501	44061KelterbornSWA*EXCS_BAG5264294669492~910263	$ 35.00	$ -	$ 35.00
266	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202502	687		$ (15.52)	$ -	$ (15.52)
267	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	687		$ (174.05)	$ -	$ (174.05)
268	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202511	501	16985VukelicSWA*EXCS_BAG5264296423919~908652	$ 35.00	$ -	$ 35.00
269	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	37296McintoshAA KIOSK0010264661757~841845	$ 40.00	$ -	$ 40.00
270	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramTST*ESTHERS KITCHEN~908240	$ 37.71	$ (7.71)	$ 30.00
271	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	687		$ (246.93)	$ -	$ (246.93)
272	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	687		$ (196.00)	$ -	$ (196.00)
273	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	687		$ (344.96)	$ -	$ (344.96)
274	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	687		$ (72.00)	$ -	$ (72.00)
275	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	687		$ (1,239.36)	$ -	$ (1,239.36)
276	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	687		$ (331.79)	$ -	$ (331.79)
277	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202412	501	16177DruryHYATT REG LAKE TAHOE PAR~838647	$ 14.00	$ -	$ 14.00
278	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44060JorgensonHilton Hotels~844465	$ 1,525.80	$ -	$ 1,525.80
279	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareSTARBUCKS STORE 05748~879507	$ 15.83	$ -	$ 15.83
280	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202511	501	42993IngramTHE MARKETPLACE~908235	$ 21.27	$ -	$ 21.27
281	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	501	16811DareCIRCLE K 03363~879506	$ 21.65	$ -	$ 21.65
282	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	687		$ (1,729.88)	$ -	$ (1,729.88)
283	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsIN-N-OUT LV - RUSSELL~908182	$ 14.09	$ -	$ 14.09
284	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	687		$ (170.08)	$ -	$ (170.08)
285	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	501	42993IngramLAS VEGAS STAYBRIDGE SUI~908241	$ 1,287.47	$ -	$ 1,287.47
286	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	501	16930RobertsLAS VEGAS STAYBRIDGE SUI~908171	$ 1,238.35	$ -	$ 1,238.35
287	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202504	687		$ (50.00)	$ -	$ (50.00)
288	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	687		$ (444.68)	$ -	$ (444.68)
289	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	16985VukelicRENO-TAHOE AIRPORT AUTH~904525	$ 66.00	$ -	$ 66.00
290	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeTST* CHEBA HUT-ST ROSE~903677	$ 23.08	$ -	$ 23.08
291	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithSTARBUCKS STORE 10748~902075	$ 13.68	$ -	$ 13.68
292	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	37230PerezRENO-TAHOE AIRPORT AUTH~901532	$ 54.00	$ -	$ 54.00
293	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	39883MartinTST*INCLINED BURGERS - I~899590	$ 48.41	$ -	$ 48.41
294	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	44061KelterbornYARD HOUSE ZK 0108319~902994	$ 43.80	$ -	$ 43.80
295	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	501	37161MeyerENTERPRISE RENT-A-CAR~903264	$ 115.04	$ -	$ 115.04
296	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	14022HutchingsLITTLE RED WASP~898907	$ 28.50	$ -	$ 28.50
297	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	14022HutchingsTST*PAX & BENEFICIA - FT~898905	$ 8.58	$ -	$ 8.58
298	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	14022HutchingsAmerican Airlines~897553	$ 597.97	$ -	$ 597.97
299	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889136	$ 19.95	$ -	$ 19.95
300	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeNEKO RAMEN~903678	$ 48.98	$ -	$ 48.98
301	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleAA KIOSK0010261551157~838904	$ 40.00	$ -	$ 40.00
302	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeSTARBUCKS STORE 10748~903672	$ 6.45	$ -	$ 6.45
303	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeNORTH ITALIA HENDERSON~903674	$ 41.00	$ -	$ 41.00
304	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	687		$ (19.94)	$ -	$ (19.94)
305	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	687		$ (130.57)	$ -	$ (130.57)
306	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	687		$ (54.00)	$ -	$ (54.00)
307	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeSTORE~903682	$ 30.21	$ -	$ 30.21
308	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithTST*TACO Y TACO - EASTER~902074	$ 26.22	$ -	$ 26.22
309	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshAmerican Airlines~836783	$ 340.96	$ -	$ 340.96
310	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	42993IngramSouthwest~901872	$ 306.92	$ -	$ 306.92
311	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	687		$ 160.87	$ -	$ 160.87
312	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202511	687		$ (35.00)	$ -	$ (35.00)
313	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	687		$ (370.50)	$ -	$ (370.50)
314	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	687		$ (44.11)	$ -	$ (44.11)
315	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	44061KelterbornMRLV M RES FRONT DESK~903003	$ 313.50	$ -	$ 313.50
316	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37296McintoshSWA*EXCS_BAG5264294669498~903143	$ 80.00	$ -	$ 80.00
317	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37161MeyerSWA*EXCS_BAG5264294391762~903265	$ 35.00	$ -	$ 35.00
318	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloDOS AMIGOS ELKO~893929	$ 66.29	$ -	$ 66.29
319	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202509	501	39543PenningtonMAVERIK #568~894931	$ 19.75	$ -	$ 19.75
320	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	15940AvilesFOODIE GRILL~894213	$ 14.71	$ -	$ 14.71
321	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	501	45069MuqatashPMC - PAID PARKING~870899	$ 100.00	$ -	$ 100.00
322	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	16985VukelicSouthwest~895960	$ 347.64	$ -	$ 347.64
323	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	14022HutchingsHOLIDAY INN EXP ELKO-NV~894317	$ 482.70	$ -	$ 482.70
324	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	42148SmithADELMAN TVL 5267329731602~896234	$ 8.00	$ -	$ 8.00
325	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	39741PfarrADELMAN TVL 0001941310157~873158	$ 4.00	$ -	$ 4.00
326	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202511	687		$ (308.86)	$ -	$ (308.86)
327	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	687		$ (36.05)	$ -	$ (36.05)
328	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	687		$ (301.95)	$ -	$ (301.95)
329	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	44268WilseyLOVE'S #0857 INSIDE~862452	$ 8.00	$ -	$ 8.00
330	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	687		$ (766.96)	$ -	$ (766.96)

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
331	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202412	687		$ (4,526.47)	$ -	$ (4,526.47)
332	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	44268WilseyHOME2 SUITES PHOENIX AIR~862492	$ 9,576.76	$ (5.00)	$ 9,571.76
333	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45013FarbridgeTST*CARSON KITCHEN - DTL~863366	$ 46.60	$ (16.60)	$ 30.00
334	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202412	687		$ (143.19)	$ -	$ (143.19)
335	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	687		$ (8,741.55)	$ -	$ (8,741.55)
336	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45013FarbridgeMARKET STREET GRILL CO~863367	$ 38.68	$ (8.68)	$ 30.00
337	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSMITHS FOOD #4346~886828	$ 31.83	$ (15.47)	$ 16.36
338	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesBROKEN YOLK CAFE - HEN~887914	$ 30.80	$ (14.00)	$ 16.80
339	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesJUANS FLAMING FAJITAS~889555	$ 29.00	$ (11.43)	$ 17.57
340	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesISLAND SUSHI & GRILL~886397	$ 28.65	$ (10.93)	$ 17.72
341	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTARGET 00011718~885730	$ 28.44	$ (10.63)	$ 17.81
342	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonGIUSEPPES ITALIAN GRILLE~886590	$ 26.89	$ -	$ 26.89
343	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	687		$ (185.03)	$ -	$ (185.03)
344	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgeTAQUERIA LOS PLEBES~887676	$ 18.10	$ -	$ 18.10
345	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashORIENT SUSHI & GRILL~891685	$ 38.28	$ (8.28)	$ 30.00
346	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264285942570~886575	$ 24.50	$ -	$ 24.50
347	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	42017VazquezUBER *TRIP~888537	$ 19.95	$ -	$ 19.95
348	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DruryTST*LUCKYS LUNCH COUNTE~887533	$ 21.69	$ -	$ 21.69
349	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	42017VazquezGRAND HYATT SAN DIEGO~888538	$ 1,884.20	$ -	$ 1,884.20
350	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	687		$ (89.35)	$ -	$ (89.35)
351	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	687		$ (300.23)	$ -	$ (300.23)
352	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	687		$ (610.65)	$ -	$ (610.65)
353	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	687		$ (729.90)	$ -	$ (729.90)
354	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202511	687		$ (135.00)	$ -	$ (135.00)
355	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	687		$ (1,210.56)	$ -	$ (1,210.56)
356	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	40942MordhorstHOME2 SUITES PHOENIX AIR~860987	$ (450.85)	$ 450.85	$ -
357	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesISLAND SUSHI & GRILL~887917	$ 35.24	$ -	$ 35.24
358	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* NACHO DADDY - HENDER~885755	$ 34.53	$ (19.33)	$ 15.20
359	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	687		$ (2,640.24)	$ -	$ (2,640.24)
360	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST* NACHO DADDY - HENDER~886572	$ 32.88	$ -	$ 32.88
361	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSLATER'S 50/50 (LAS VEGA~886210	$ 32.20	$ (16.00)	$ 16.20
362	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	15940AvilesUBER *TRIP~886391	$ 4.90	$ -	$ 4.90
363	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	501	39543PenningtonENTERPRISE~886576	$ 329.08	$ -	$ 329.08
364	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonOHJAH JAPANESE STEAKHOUS~886595	$ 68.75	$ -	$ 68.75
365	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTEXAS ROADHOUSE #2733~885418	$ 37.39	$ -	$ 37.39
366	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerENTERPRISE RENT-A-CAR~861822	$ 796.28	$ -	$ 796.28
367	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	687		$ (108.57)	$ -	$ (108.57)
368	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerCIRCLE K 05300~861838	$ 37.56	$ -	$ 37.56
369	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerCHEVRON 0209749~861844	$ 13.69	$ -	$ 13.69
370	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashTST*POMO PIZZERIA - ROSS~891686	$ 37.67	$ (7.67)	$ 30.00
371	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	45013FarbridgeCIRCLE K 09161~887674	$ 37.88	$ -	$ 37.88
372	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgeWONGS CHINESE DINING~887669	$ 31.22	$ (1.22)	$ 30.00
373	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansSOUTHWES 5267163861426~836770	$ 370.96	$ -	$ 370.96
374	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44060JorgensonAmerican Airlines~836791	$ 381.96	$ -	$ 381.96
375	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	687		$ (1,238.35)	$ -	$ (1,238.35)
376	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	687		$ (3,187.30)	$ -	$ (3,187.30)
377	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	39543PenningtonSHELL OIL 12727145000~886577	$ 22.71	$ -	$ 22.71
378	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	15940AvilesUBER *TRIP~886394	$ 16.04	$ -	$ 16.04
379	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886209	$ 8.80	$ -	$ 8.80
380	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886398	$ 6.71	$ -	$ 6.71
381	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~885750	$ 6.18	$ -	$ 6.18
382	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST* JAMBA JUICE - 1388 -~885411	$ 5.83	$ -	$ 5.83
383	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~889141	$ 11.23	$ -	$ 11.23
384	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~889144	$ 11.23	$ -	$ 11.23
385	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~885409	$ 11.14	$ -	$ 11.14
386	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	14022HutchingsTHE SLANTED PORCH~888733	$ 52.03	$ -	$ 52.03
387	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202412	687		$ (85.56)	$ -	$ (85.56)
388	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	37296McintoshAMERICAN AI 0010619933367~853772	$ (27.74)	$ 27.74	$ -
389	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889134	$ 21.38	$ -	$ 21.38
390	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886824	$ 5.15	$ -	$ 5.15
391	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	15940AvilesHOMEWOOD SUITES-HENDERSON~886395	$ 1,046.98	$ -	$ 1,046.98
392	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~886578	$ 927.86	$ -	$ 927.86
393	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *COFFEE RELIGION HENDE~885734	$ 5.25	$ -	$ 5.25
394	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansSOUTHWES 5267163861429~836778	$ 187.98	$ -	$ 187.98
395	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansAMERICAN AIR0017163861432~836780	$ 211.48	$ -	$ 211.48
396	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansAMERICAN AIR0017163861431~836769	$ 211.48	$ -	$ 211.48

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
397	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelterbomSouthwest~837656	$ 211.48	$ -	$ 211.48
398	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansAMERICAN AIR0017163861433~836773	$ 211.48	$ -	$ 211.48
399	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	687		$ (126.83)	$ -	$ (126.83)
400	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	687		$ (2,421.63)	$ -	$ (2,421.63)
401	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelterbomSouthwest~837652	$ 332.96	$ -	$ 332.96
402	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloSTARBUCKS 75677~893932	$ 9.85	$ -	$ 9.85
403	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	41772LeeSouthwest~897279	$ 545.96	$ -	$ 545.96
404	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	16551ThurmanAIRBNB * HMMQKESNY9~857082	$ 729.90	$ -	$ 729.90
405	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	501	39377StockFIREHOUSE SUBS 1262 QSR~854096	$ 20.16	$ -	$ 20.16
406	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashGRIMALDIS PIZZERIA~870886	$ 45.51	$ (15.51)	$ 30.00
407	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	687		$ (106.13)	$ -	$ (106.13)
408	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~894210	$ 4.93	$ -	$ 4.93
409	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	15940AvilesTHE BEACH HOUSE - LAS~894214	$ 32.79	$ (2.80)	$ 30.00
410	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	14022HutchingsALBERTSONS #0155~894314	$ 10.98	$ -	$ 10.98
411	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloTRAVELLER GIFTS~868602	$ 9.98	$ -	$ 9.98
412	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37296McintoshADELMAN TVL 5267329732927~902776	$ 8.00	$ -	$ 8.00
413	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTOMO 9TH ISLAND ST ROSE~886596	$ 12.87	$ -	$ 12.87
414	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonFOODIE GRILL~890757	$ 11.70	$ -	$ 11.70
415	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	687		$ (1,713.40)	$ -	$ (1,713.40)
416	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTARGET 00011718~885743	$ 22.31	$ (1.87)	$ 20.44
417	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesISLAND SUSHI & GRILL~886831	$ 26.38	$ (7.68)	$ 18.70
418	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonRAMEN SORU~885416	$ 25.86	$ -	$ 25.86
419	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesISLAND SUSHI & GRILL~886401	$ 22.27	$ (1.82)	$ 20.45
420	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesROBERTOS TACO SHOP~887916	$ 21.13	$ (0.18)	$ 20.95
421	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTWIN PEAKS - HENDERSO~886592	$ 19.14	$ -	$ 19.14
422	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesLINDO MICHOACAN LA LOM~885749	$ 18.69	$ -	$ 18.69
423	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	687		$ (142.82)	$ -	$ (142.82)
424	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202503	501	37296McintoshENTERPRISE~853773	$ 546.00	$ -	$ 546.00
425	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~890755	$ 9.50	$ -	$ 9.50
426	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesORIGINAL SUNRISE CAFE~885737	$ 17.72	$ -	$ 17.72
427	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesBIG B'S TEXAS BBQ~887918	$ 16.20	$ -	$ 16.20
428	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesCHICK-FIL-A #03687~885757	$ 13.79	$ -	$ 13.79
429	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonLINDO MICHOACAN LA LOM~885413	$ 15.66	$ -	$ 15.66
430	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTWIN PEAKS - HENDERSO~885419	$ 14.87	$ -	$ 14.87
431	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202507	687		$ (61.60)	$ -	$ (61.60)
432	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16985VukelicWINGERS- WINNEMUCCA~886983	$ 65.03	$ (5.03)	$ 60.00
433	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16985VukelicFAIRFIELD INN~886984	$ 218.40	$ -	$ 218.40
434	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgeBARROS PIZZA - PINAL AVE~887673	$ 8.95	$ -	$ 8.95
435	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshAmerican Airlines~836789	$ 422.96	$ -	$ 422.96
436	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44060JorgensonAmerican Airlines~836785	$ 422.96	$ -	$ 422.96
437	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	501	45069MuqatashSouthwest~870887	$ 144.99	$ -	$ 144.99
438	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44063OlacireguiAmerican Airlines~836880	$ 381.96	$ -	$ 381.96
439	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashLAZY DOG RESTAURANT 20~870885	$ 22.95	$ -	$ 22.95
440	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	687		$ (3,025.38)	$ -	$ (3,025.38)
441	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264285603817~886581	$ 24.50	$ -	$ 24.50
442	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	43906ShattisFIVE GUYS 1909 QSR~880963	$ 14.13	$ -	$ 14.13
443	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	16811DareADELMAN TVL 5267257943848~879520	$ 5.60	$ -	$ 5.60
444	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	15940AvilesADELMAN TVL 0001984330335~883544	$ 2.80	$ -	$ 2.80
445	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	16285SorensenWM SUPERCENTER #5626~867128	$ 38.08	$ (8.08)	$ 30.00
446	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	687		$ (314.09)	$ -	$ (314.09)
447	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	687		$ (3,101.85)	$ -	$ (3,101.85)
448	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeTST*THE GREAT GREEK MEDI~903681	$ 20.41	$ -	$ 20.41
449	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	501	16985VukelicENTERPRISE~904524	$ 152.52	$ -	$ 152.52
450	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	16985VukelicERACTOLL 788174360~904522	$ 13.35	$ -	$ 13.35
451	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	687		$ (925.19)	$ -	$ (925.19)
452	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	687		$ (81.42)	$ -	$ (81.42)
453	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	42949LeighMACHIS SALOON AND GRILL~871817	$ 60.34	$ (30.34)	$ 30.00
454	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44063OlacireguiENTERPRISE~845960	$ 667.93	$ -	$ 667.93
455	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	687		$ (388.83)	$ -	$ (388.83)
456	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	45069MuqatashSouthwest~880393	$ 536.59	$ -	$ 536.59
457	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	37296McintoshENTERPRISE RENT-A-CAR~847759	$ 615.38	$ -	$ 615.38
458	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsDUTCHBROS.COFFEE~908169	$ 7.42	$ -	$ 7.42
459	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	43339CoyleADELMAN TVL 0001887370814~842062	$ 4.00	$ -	$ 4.00
460	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	43339CoyleADELMAN TVL 5267165064462~842061	$ 23.00	$ -	$ 23.00
461	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	43339CoyleSouthwest~842060	$ 212.00	$ -	$ 212.00
462	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	43339CoyleARIZONA GRAND- H LODGI~842054	$ 531.56	$ -	$ 531.56

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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
463	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsADELMAN TVL 0001928310678~866861	$ 4.00	$ -	$ 4.00
464	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202501	501	43339CoyleENTERPRISE~842045	$ 2,018.32	$ -	$ 2,018.32
465	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202501	501	43339CoyleCIRCLE K 05400~842048	$ 37.48	$ -	$ 37.48
466	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	501	16985VukelicSTARBUCKS 800-782-7282~842482	$ 36.05	$ -	$ 36.05
467	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	37296McintoshHilton Hotels~841857	$ 730.41	$ -	$ 730.41
468	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	37161MeyerDURANGO HOTEL FD~831034	$ 773.09	$ (773.09)	$ -
469	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	44061KelterbornHilton Hotels~842414	$ 850.49	$ -	$ 850.49
470	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	501	37161MeyerTHE MARKETPLACE~831037	$ 14.60	$ (14.60)	$ -
471	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashEL PERICO HOT DOGS~877904	$ 21.74	$ -	$ 21.74
472	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202501	501	37161MeyerBUDGET RENT A CAR~838471	$ 18.08	$ -	$ 18.08
473	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202501	501	37161MeyerENTERPRISE~831036	$ 115.04	$ (115.04)	$ -
474	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202501	501	37296McintoshENTERPRISE~841846	$ 472.86	$ -	$ 472.86
475	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	39741Pfarr3468 EL POLLO LOCO~878527	$ 22.04	$ -	$ 22.04
476	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAMERICAN AI 0010265531730~847779	$ 40.00	$ -	$ 40.00
477	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliADELMAN TVL 0017247749997~862727	$ 8.00	$ -	$ 8.00
478	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliADELMAN TVL 0017247750487~862717	$ 8.00	$ -	$ 8.00
479	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliSWA*HVY BAG 5264266239134~862753	$ 200.00	$ -	$ 200.00
480	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliAMERICAN AIR0017247749997~862728	$ 600.97	$ -	$ 600.97
481	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareWAL-MART #2593~879516	$ 33.11	$ (17.30)	$ 15.81
482	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44063Olaciregui HOMES TO SUITES BY HILTON~845934	$ 145.27	$ -	$ 145.27
483	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	39741PfarrCHEVRON 0208449~878529	$ 7.17	$ -	$ 7.17
484	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareTWIN PEAKS - HENDERSO~879512	$ 21.62	$ (0.89)	$ 20.73
485	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44061KelterbornHilton Hotels~845730	$ 488.82	$ -	$ 488.82
486	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareTACO BELL 036246~879509	$ 9.91	$ -	$ 9.91
487	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	687		$ (627.80)	$ -	$ (627.80)
488	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44061KelterbornHilton Hotels~845712	$ 908.00	$ -	$ 908.00
489	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	42258BrandenburgerMAVERIK #416~846371	$ 26.99	$ -	$ 26.99
490	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	42258BrandenburgerMAVERIK #412~846372	$ 47.95	$ -	$ 47.95
491	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	687		$ (816.69)	$ -	$ (816.69)
492	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	687		$ (215.51)	$ -	$ (215.51)
493	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202506	687		$ (644.13)	$ -	$ (644.13)
494	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	15940AvilesGRN VALLEY ADV ROOM DEP~883540	$ (135.74)	$ 135.74	$ -
495	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsALBERTSONS #0155~866849	$ 11.30	$ -	$ 11.30
496	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsTACO TIME~866851	$ 13.45	$ -	$ 13.45
497	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsEATALY CUCINA DEL MERC~866842	$ 18.42	$ -	$ 18.42
498	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMC -STARBUCKS~866840	$ 18.89	$ -	$ 18.89
499	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsPARKMGM-THE CHEF TRUCK~866839	$ 23.59	$ -	$ 23.59
500	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44061KelterbornWAYMO~845749	$ 30.76	$ -	$ 30.76
501	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	38385EvansSHELL OIL 10089605017~847272	$ 35.00	$ -	$ 35.00
502	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	38385EvansSHELL OIL 57446024903~847293	$ 51.90	$ -	$ 51.90
503	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonSouthwest~882656	$ 230.27	$ -	$ 230.27
504	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonSouthwest~882654	$ 181.27	$ -	$ 181.27
505	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonSouthwest~882655	$ 160.27	$ -	$ 160.27
506	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighBROTHERS BURRITO HOUSE~880938	$ 13.58	$ -	$ 13.58
507	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	45069MuqatashADELMAN TVL 5267268672951~880394	$ 8.00	$ -	$ 8.00
508	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	16985VukelicUNITED 0162498793835~882607	$ 556.37	$ -	$ 556.37
509	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	501	42017VazquezENTERPRISE~882591	$ 106.13	$ -	$ 106.13
510	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42017VazquezPHX 12 NEWS SHOP~882593	$ 20.67	$ -	$ 20.67
511	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	687		$ (357.05)	$ -	$ (357.05)
512	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	44061KelterbornRENO-TAHOE AIRPORT AUTH~842419	$ 80.00	$ -	$ 80.00
513	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	687		$ (139.85)	$ -	$ (139.85)
514	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	37161MeyerADELMAN TVL 5267098386123~825797	$ 8.00	$ (8.00)	$ -
515	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202511	501	16985VukelicSWA*2OVWTBG15264294784289~908665	$ 100.00	$ -	$ 100.00
516	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	687		$ (482.99)	$ -	$ (482.99)
517	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16985VukelicDENNY'S #9661 ONLINE~908673	$ 22.94	$ -	$ 22.94
518	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	687		$ (287.17)	$ -	$ (287.17)
519	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsDUTCH BROS NV0409 LAS VEG~908180	$ 15.09	$ -	$ 15.09
520	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	687		$ (1,046.90)	$ -	$ (1,046.90)
521	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	37161MeyerDURANGO ADV ROOM DEP~831039	$ 671.39	$ (671.39)	$ -
522	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTST*ESTHERS KITCHEN~908170	$ 38.43	$ -	$ 38.43
523	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramDUTCHBROS.COFFEE~908233	$ 8.53	$ -	$ 8.53
524	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTST*TOMI RAMEN~908179	$ 35.94	$ -	$ 35.94
525	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramCHICK-FIL-A #03930~908237	$ 11.15	$ -	$ 11.15
526	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	687		$ (85.83)	$ -	$ (85.83)
527	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAMERICAN AI 0010619593500~847752	$ 24.94	$ -	$ 24.94
528	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTOMO 9TH ISLAND ST ROSE~908172	$ 15.99	$ -	$ 15.99

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
529	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	501	16985VukelicSHELL OIL 57446024903~908653	$ 42.79	$ -	$ 42.79
530	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202511	501	16985VukelicENTERPRISE~908667	$ 115.04	$ -	$ 115.04
531	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16985VukelicSTARBUCKS~908668	$ 17.83	$ -	$ 17.83
532	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	501	16985VukelicHilton Hotels~908672	$ 336.74	$ -	$ 336.74
533	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44060JorgensonAA KIOSK0010265631185~845659	$ 40.00	$ -	$ 40.00
534	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44061KelterbomAMERICAN AI 0012605531952~845714	$ 100.00	$ -	$ 100.00
535	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44061KelterbomAmerican Airlines~845733	$ 129.81	$ -	$ 129.81
536	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	687		$ (283.45)	$ -	$ (283.45)
537	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramTST*TOMI RAMEN~908249	$ 25.67	$ -	$ 25.67
538	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramUMIYA~908242	$ 52.57	$ (22.57)	$ 30.00
539	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	687		$ (240.83)	$ -	$ (240.83)
540	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202502	501	16985VukelicTST* SQUEEZE IN - FERNLEY~847844	$ 51.87	$ -	$ 51.87
541	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202502	501	16985VukelicOGI DELI~847846	$ 84.08	$ (54.08)	$ 30.00
542	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44061KelterbomAA KIOSK0010265631228~845710	$ 40.00	$ -	$ 40.00
543	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAA KIOSK0010265934259~847750	$ 40.00	$ -	$ 40.00
544	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAMERICAN AI 0010265838593~847761	$ 40.00	$ -	$ 40.00
545	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44061KelterbomAMERICAN AI 0010265838583~847321	$ 40.00	$ -	$ 40.00
546	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAA KIOSK0010265631653~847773	$ 40.00	$ -	$ 40.00
547	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	687		$ (5,639.07)	$ -	$ (5,639.07)
548	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	687		$ (91.54)	$ -	$ (91.54)
549	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	687		$ (2,414.50)	$ -	$ (2,414.50)
550	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44060JorgensonNATIONAL CAR RENTAL~845662	$ 1,128.11	$ -	$ 1,128.11
551	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	687		$ (1,097.89)	$ -	$ (1,097.89)
552	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44061KelterbomCHEVRON 0373117~847326	$ 14.27	$ -	$ 14.27
553	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44060JorgensonHilton Hotels~845595	$ 1,452.70	$ -	$ 1,452.70
554	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44063OlacireguiHilton Hotels~845935	$ 1,452.70	$ -	$ 1,452.70
555	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	37296McintoshHilton Hotels~847762	$ 1,501.15	$ -	$ 1,501.15
556	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44061KelterbomHilton Hotels~847320	$ 1,501.15	$ -	$ 1,501.15
557	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareMARKET@WORK 2067379149~879518	$ 8.45	$ -	$ 8.45
558	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44063OlacireguiHilton Hotels~845962	$ 1,525.80	$ -	$ 1,525.80
559	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareSTARBUCKS STORE 05748~879513	$ 16.78	$ -	$ 16.78
560	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	38385EvansHOMES TO SUITES BY HILTON~847274	$ 2,576.53	$ -	$ 2,576.53
561	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	687		$ (789.51)	$ -	$ (789.51)
562	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	687		$ (565.43)	$ -	$ (565.43)
563	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	501	16811DareNATIONAL~879505	$ 161.05	$ -	$ 161.05
564	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	687		$ (135.91)	$ -	$ (135.91)
565	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	14022HutchingsRES* MRESORTSPA~880769	$ 117.84	$ -	$ 117.84
566	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramDUTCHBROS.COFFEE~908239	$ 8.53	$ -	$ 8.53
567	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	687		$ (1,841.46)	$ -	$ (1,841.46)
568	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTST*TACO Y TACO - EASTER~908181	$ 32.79	$ -	$ 32.79
569	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	14022HutchingsADELMAN TVL 0001882370795~844834	$ 4.00	$ -	$ 4.00
570	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	14022HutchingsHilton Hotels~844831	$ 440.68	$ -	$ 440.68
571	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	687		$ (115.04)	$ -	$ (115.04)
572	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsSTARBUCKS 8007827282~908178	$ 5.91	$ -	$ 5.91
573	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	501	42993IngramLAS VEGAS STAYBRIDGE SUI~908236	$ 273.10	$ -	$ 273.10
574	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	37296McintoshENTERPRISE RENT-A-CAR~847813	$ 627.45	$ -	$ 627.45
575	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44063OlacireguiENTERPRISE RENT-A-CAR~845933	$ 661.35	$ -	$ 661.35
576	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	687		$ (458.64)	$ -	$ (458.64)
577	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloPARK MGM -BAVETTE'S~868588	$ 105.60	$ (45.60)	$ 60.00
578	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloMONEYLINE URVENUE~868603	$ 53.35	$ -	$ 53.35
579	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloLUKE'S LOBSTER - NYNY~868600	$ 40.76	$ -	$ 40.76
580	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	44061KelterbomAMZ*SGESZ4Q6B FIRST CLASS~902995	$ 21.47	$ -	$ 21.47
581	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	16985VukelicCIRCLE K #2741416~904527	$ 2.07	$ -	$ 2.07
582	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	16985VukelicSTAYBRIDGE SUITES HOUSTO~904526	$ 458.64	$ -	$ 458.64
583	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbePANDA EXPRESS #799~903686	$ 14.52	$ -	$ 14.52
584	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithSTARBUCKS STORE 10748~902069	$ 13.68	$ -	$ 13.68
585	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithSTARBUCKS STORE 10748~902073	$ 13.14	$ -	$ 13.14
586	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeSTARBUCKS 10748~903684	$ 6.99	$ -	$ 6.99
587	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	501	37230PerezCIRCLE K 03393~901530	$ 9.54	$ -	$ 9.54
588	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	37230PerezSHERATON PHOENIX DWNTN~901531	$ 152.50	$ -	$ 152.50
589	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	16285SorensenDD *BASQUERIA~867741	$ 38.15	$ (8.15)	$ 30.00
590	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	37161MeyerMRLV M RES FRONT DESK~903261	$ 450.48	$ -	$ 450.48
591	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	44061KelterbomSHELL OIL 57444798201~903001	$ 45.96	$ -	$ 45.96
592	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	501	37161MeyerARCO #66179~903260	$ 14.90	$ -	$ 14.90
593	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	687		$ (306.92)	$ -	$ (306.92)
594	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	14022HutchingsTST* JAKES BURGERS AND BE~897549	$ 49.22	$ (19.22)	$ 30.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
595	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	687		$ (48.41)	$ -	$ (48.41)
596	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	14022HutchingsCORNER BAKERY 0127~897548	$ 20.37	$ -	$ 20.37
597	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	14022HutchingsTST*PAX & BENEFICIA - FT~898908	$ 7.58	$ -	$ 7.58
598	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	14022HutchingsAC HOTEL FORT WORTH DO~898906	$ 789.51	$ -	$ 789.51
599	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889130	$ 20.79	$ -	$ 20.79
600	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleAmerican Airlines~838892	$ 247.00	$ -	$ 247.00
601	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	501	42148SmithENTERPRISE~902088	$ 287.59	$ -	$ 287.59
602	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	501	42148SmithARCO #66179~902085	$ 26.50	$ -	$ 26.50
603	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashTAQUERIA LOS PLEBES~891681	$ 16.99	$ -	$ 16.99
604	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleADELMAN TVL 0017161346924~838894	$ 23.00	$ -	$ 23.00
605	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleADELMAN TVL 5267160321209~838903	$ 8.00	$ -	$ 8.00
606	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleADELMAN TVL 0001815370976~838905	$ 4.00	$ -	$ 4.00
607	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	687		$ (530.15)	$ -	$ (530.15)
608	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37161MeyerHilton Hotels~857464	$ 183.32	$ -	$ 183.32
609	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	44063OlacireguiHOMES TO SUITES BY HILTON~853817	$ 240.01	$ -	$ 240.01
610	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	44060JorgensonHOMES TO SUITES BY HILTON~851787	$ 240.01	$ -	$ 240.01
611	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	38385EvansHOMES TO SUITES BY HILTON~853691	$ 300.23	$ -	$ 300.23
612	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	44061KelterbornHilton Hotels~857387	$ 1,271.65	$ -	$ 1,271.65
613	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37296McintoshHilton Hotels~853776	$ 1,501.16	$ -	$ 1,501.16
614	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	44063OlacireguiHilton Hotels~853813	$ 2,640.11	$ -	$ 2,640.11
615	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37161MeyerHilton Hotels~857467	$ 3.24	$ -	$ 3.24
616	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	44060JorgensonHOMES TO SUITES BY HILTON~851793	$ 2,640.11	$ -	$ 2,640.11
617	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	38385EvansHOMES TO SUITES BY HILTON~853684	$ 2,658.11	$ -	$ 2,658.11
618	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202503	501	44061KelterbornNATIONAL CAR RENTAL~857386	$ 464.84	$ -	$ 464.84
619	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	687		$ (646.61)	$ -	$ (646.61)
620	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44060JorgensonAmerican Airlines~836786	$ 340.96	$ -	$ 340.96
621	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	16285SorensenTRAVELLER GIFTS~867127	$ 4.21	$ -	$ 4.21
622	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202503	501	44063OlacireguiAMERICAN AIR0014453951789~853816	$ 35.00	$ -	$ 35.00
623	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202503	501	44061KelterbornRENO-TAHOE AIRPORT AUTH~857383	$ 72.00	$ -	$ 72.00
624	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37161MeyerHilton Hotels~857468	$ 4.22	$ -	$ 4.22
625	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37161MeyerHilton Hotels~857465	$ 5.50	$ -	$ 5.50
626	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37161MeyerADELMAN TVL 5267175694332~857469	$ 8.00	$ -	$ 8.00
627	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	501	43906ShattisFIVE GUYS 1909 QSR~855074	$ 39.87	$ -	$ 39.87
628	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	45069MuqatashADELMAN TVL 5267182062616~856754	$ 8.00	$ -	$ 8.00
629	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	45013FarbridgeADELMAN TVL 0067182063685~857994	$ 8.00	$ -	$ 8.00
630	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	45069MuqatashSouthwest~856753	$ 332.95	$ -	$ 332.95
631	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	45013FarbridgeDelta~857993	$ 607.97	$ -	$ 607.97
632	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	37161MeyerMRLV M RES FRONT DESK~903268	$ 313.50	$ -	$ 313.50
633	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37161MeyerSouthwest~903267	$ 482.96	$ -	$ 482.96
634	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37296McintoshSouthwest~902774	$ 482.96	$ -	$ 482.96
635	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	44061KelterbornSWA*EXCS_BAG5264294391776~902998	$ 35.00	$ -	$ 35.00
636	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37161MeyerSWA*EXCS_BAG5264294669500~903263	$ 35.00	$ -	$ 35.00
637	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshSouthwest~836787	$ 332.96	$ -	$ 332.96
638	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	44063OlacireguiFRAUD REBILL~885655	$ 300.23	$ -	$ 300.23
639	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	42949LeighBROTHERS BURRITO HOUSE~896076	$ 13.58	$ -	$ 13.58
640	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	14022HutchingsMAVERIK #553~894321	$ 10.66	$ -	$ 10.66
641	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	15940AvilesOHJAH JAPANESE STEAK HOU~894211	$ 33.65	$ (3.65)	$ 30.00
642	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	15940AvilesTST*THE GREAT GREEK MEDI~894212	$ 17.84	$ -	$ 17.84
643	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	15940AvilesHOMEWOOD SUITES-HENDERSON~894207	$ 747.84	$ -	$ 747.84
644	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	39543PenningtonSWA*EXCS_BAG5264287394768~894928	$ 56.00	$ -	$ 56.00
645	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansSOUTHWES 5267163861430~836771	$ 170.98	$ -	$ 170.98
646	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	687		$ (1,713.58)	$ -	$ (1,713.58)
647	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	687		$ (564.37)	$ -	$ (564.37)
648	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	41398DeLalloHOLIDAY INN EXP ELKO-NV~893924	$ 746.82	$ -	$ 746.82
649	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	41362EbbeSouthwest~897268	$ 546.97	$ -	$ 546.97
650	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	42148SmithSouthwest~896233	$ 535.96	$ -	$ 535.96
651	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloMAVERIK #453~893934	$ 10.18	$ -	$ 10.18
652	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	501	41362EbbeADELMAN TVL 5267329732389~897267	$ 8.00	$ -	$ 8.00
653	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	37161MeyerHOME2 SUITES PHOENIX AIR~870437	$ (164.87)	$ 164.87	$ -
654	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	501	16985VukelicENTERPRISE~870518	$ 69.26	$ -	$ 69.26
655	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	687		$ (1,229.52)	$ -	$ (1,229.52)
656	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	687		$ (4.00)	$ -	$ (4.00)
657	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	687		$ (60.68)	$ -	$ (60.68)
658	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	44268WilseyQT 1441 INSIDE~862465	$ 8.49	$ -	$ 8.49
659	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202412	687		$ (14.00)	$ -	$ (14.00)
660	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	687		$ (325.61)	$ -	$ (325.61)

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
661	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	16985VukelicADELMAN TVL 0001936300568~855107	$ 4.00	$ -	$ 4.00
662	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	16985VukelicSouthwest~855105	$ 244.96	$ -	$ 244.96
663	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	16985VukelicADELMAN TVL 5267185362438~855106	$ 8.00	$ -	$ 8.00
664	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202503	501	44063OlacireguiRENO-TAHOE AIRPORT AUTH~853811	$ 200.00	$ (100.00)	$ 100.00
665	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202503	501	44060JorgensonRENO-TAHOE AIRPORT AUTH~851785	$ 156.00	$ -	$ 156.00
666	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	687		$ (1,560.57)	$ -	$ (1,560.57)
667	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	687		$ (56.00)	$ -	$ (56.00)
668	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45069MuqatashBIG MAMAS PIZZERIA~864777	$ 47.24	$ (17.24)	$ 30.00
669	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	44061KelternbornAMERICAN AIR0010619933857~857384	$ 33.45	$ -	$ 33.45
670	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	37296McintoshAMERICAN AIR0010619948310~853775	$ 33.45	$ -	$ 33.45
671	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	44060JorgensonAMERICAN AI 0010266151419~851784	$ 40.00	$ -	$ 40.00
672	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	44061KelternbornAMERICAN AI 0010266151484~857385	$ 40.00	$ -	$ 40.00
673	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	37296McintoshAMERICAN AI 0010266151439~853780	$ 40.00	$ -	$ 40.00
674	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	687		$ (2,187.16)	$ -	$ (2,187.16)
675	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	687		$ (178.47)	$ -	$ (178.47)
676	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45069MuqatashNYNY- NINE FINE IRISHM~864778	$ 35.39	$ (5.39)	$ 30.00
677	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonOHJAH JAPANESE STEAK HOU~890754	$ 31.50	$ -	$ 31.50
678	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesKAIZEN FUSION ROLL&SUSHI~885742	$ 31.45	$ (14.93)	$ 16.52
679	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202509	687		$ (329.08)	$ -	$ (329.08)
680	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonJUANS FLAMING FAJITAS~889139	$ 29.00	$ -	$ 29.00
681	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	687		$ (248.96)	$ -	$ (248.96)
682	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSMITHS FOOD #4346~886836	$ 28.88	$ -	$ 28.88
683	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	687		$ (8.00)	$ -	$ (8.00)
684	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202509	687		$ (82.75)	$ -	$ (82.75)
685	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonCOSTCO WHSE#1320~890752	$ 27.99	$ -	$ 27.99
686	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *PHO KING VIETNAMESE K~885423	$ 26.96	$ -	$ 26.96
687	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTARGET 00011718~886594	$ 23.83	$ -	$ 23.83
688	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	16985VukelicADELMAN TVL 5267243083165~859179	$ 8.00	$ -	$ 8.00
689	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	38385EvansSOUTHWES 5267163861428~836777	$ 127.98	$ -	$ 127.98
690	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashPY *GRAZE PREMIUM BURGERS~891680	$ 19.36	$ -	$ 19.36
691	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	501	45013FarbridgeNATIONAL~887667	$ 240.83	$ -	$ 240.83
692	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgeTST*MOJO~887675	$ 45.65	$ (15.65)	$ 30.00
693	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45069MuqatashTST* BONFIRE CRAFT KITCHE~891682	$ 37.22	$ (7.22)	$ 30.00
694	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264286478367~889145	$ 24.50	$ -	$ 24.50
695	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264286660723~889142	$ 24.50	$ -	$ 24.50
696	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	42017VazquezUBER *TRIP~888549	$ 24.98	$ -	$ 24.98
697	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DruryTST*DAVANTI~884530	$ 35.04	$ (5.04)	$ 30.00
698	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DruryCRACK TACO SHOP~887532	$ 29.51	$ -	$ 29.51
699	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DrurySAN DIEGO CONVENTION C~884528	$ 15.08	$ -	$ 15.08
700	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DruryTST*SPILL THE BEANS - SE~887530	$ 11.52	$ -	$ 11.52
701	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerENTERPRISE~861846	$ 1,449.71	$ -	$ 1,449.71
702	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202504	501	44060JorgensonHAVMAX CARWASH~861256	$ 5.00	$ -	$ 5.00
703	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202504	501	44115TenerelliCHEVRON 0209749~857867	$ 35.17	$ -	$ 35.17
704	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45069MuqatashTST*BOOTLEGGER BISTRO~864775	$ 47.83	$ (17.83)	$ 30.00
705	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45013FarbridgeTST* YU-OR-MI SUSHI BAR~863364	$ 138.89	$ (78.89)	$ 60.00
706	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	45013FarbridgeENTERPRISE~863359	$ 274.64	$ -	$ 274.64
707	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202504	501	45013FarbridgeCITY OF ELKO AIRPORT~863360	$ 50.00	$ -	$ 50.00
708	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	41398DeLalloWINNEMUCCA PIZZERIA~862345	$ 49.82	$ -	$ 49.82
709	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	16285SorensenSouthwest~860499	$ 351.37	$ -	$ 351.37
710	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2100	MILEAGE REIMBURSEMENT	202503	687		$ (378.28)	$ -	$ (378.28)
711	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	687		$ (1,163.32)	$ -	$ (1,163.32)
712	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	37161MeyerSouthwest~861839	$ 137.00	$ -	$ 137.00
713	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	687		$ (63.44)	$ -	$ (63.44)
714	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	44268WilseyHOME2 SUITES PHOENIX AIR~862455	$ (344.86)	$ 344.86	$ -
715	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	37161MeyerSouthwest~861870	$ 473.65	$ -	$ 473.65
716	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesISLAND SUSHI & GRILL~889557	$ 35.89	$ -	$ 35.89
717	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSMITHS FOOD #4346~886396	$ 34.97	$ (19.96)	$ 15.01
718	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST* NACHO DADDY - HENDER~885421	$ 34.53	$ -	$ 34.53
719	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202511	687		$ (417.59)	$ -	$ (417.59)
720	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	40942MordhorstHOME2 SUITES PHOENIX AIR~860836	$ 167.86	$ -	$ 167.86
721	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	40942MordhorstHOME2 SUITES PHOENIX AIR~860837	$ 168.86	$ -	$ 168.86
722	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	37296McintoshHOMES TO SUITES BY HILTON~859791	$ 300.23	$ -	$ 300.23
723	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	37296McintoshHOMES TO SUITES BY HILTON~859790	$ 300.23	$ -	$ 300.23
724	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	687		$ (244.56)	$ -	$ (244.56)
725	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSLATER'S 50/50 (LAS VEGA~886588	$ 32.18	$ -	$ 32.18
726	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTEXAS ROADHOUSE #2733~885754	$ 32.02	$ (15.75)	$ 16.27

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
727	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	687		$ (157.50)	$ -	$ (157.50)
728	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	501	39543PenningtonNATIONAL CAR RENTAL~886833	$ 529.86	$ -	$ 529.86
729	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	501	39543PenningtonENTERPRISE~885401	$ 210.44	$ -	$ 210.44
730	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202508	501	39543PenningtonCHEVRON 0208552~885402	$ 28.51	$ -	$ 28.51
731	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202412	501	43339CoyleARIZONA GRAND- H LODGI~838888	$ 422.15	$ -	$ 422.15
732	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonPEGS GLORIFIED HAM N EGG~890751	$ 41.36	$ -	$ 41.36
733	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202412	501	43339CoyleARIZONA GRAND- H LODGI~838907	$ 1,457.80	$ -	$ 1,457.80
734	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16177DruryTST* SWEET THINGS FROZEN~887529	$ 14.94	$ -	$ 14.94
735	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202412	501	43339CoyleARIZONA GRAND- H LODGI~838900	$ 2,646.52	$ -	$ 2,646.52
736	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	687		$ (11.64)	$ -	$ (11.64)
737	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	687		$ (30,737.21)	$ -	$ (30,737.21)
738	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	42017VazquezUBER *TRIP~888548	$ 4.00	$ -	$ 4.00
739	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerCHEVRON 0209749~861863	$ 35.71	$ -	$ 35.71
740	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	15940AvilesSWA*EXCS_BAG5264284033975~885760	$ 24.50	$ -	$ 24.50
741	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889133	$ 164.44	$ -	$ 164.44
742	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	501	37161MeyerCHEVRON 0209749~861823	$ 11.41	$ -	$ 11.41
743	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	44268WilseyCIRCLE K 08514~862462	$ 12.97	$ -	$ 12.97
744	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	45013FarbridgeCIRCLE K # 03470~887670	$ 32.25	$ -	$ 32.25
745	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44063OlacireguiSouthwest~836881	$ 367.96	$ -	$ 367.96
746	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	16985VukelicSQ *COWBOY JOE~860108	$ 14.10	$ -	$ 14.10
747	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	45069MuqatashADELMAN TVL 5267247750625~864905	$ 8.00	$ -	$ 8.00
748	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	45013FarbridgeADELMAN TVL 0067250456649~863358	$ 8.00	$ -	$ 8.00
749	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	45069MuqatashADELMAN TVL 5267250456651~864903	$ 8.00	$ -	$ 8.00
750	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	45069MuqatashSouthwest~864902	$ 204.97	$ -	$ 204.97
751	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	45013FarbridgeDelta~863357	$ 252.98	$ -	$ 252.98
752	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	501	45069MuqatashSouthwest~864904	$ 324.96	$ -	$ 324.96
753	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	45069MuqatashLAS VEGAS STAYBRIDGE SUI~864774	$ 725.63	$ -	$ 725.63
754	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	501	45013FarbridgeLAS VEGAS STAYBRIDGE SUI~863363	$ 734.70	$ -	$ 734.70
755	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	687		$ (293.38)	$ -	$ (293.38)
756	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	15940AvilesUBER *TRIP~887922	$ 26.55	$ -	$ 26.55
757	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	15940AvilesUBER *TRIP~887921	$ 20.27	$ -	$ 20.27
758	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	501	45013FarbridgeNYNY- NINE FINE IRISHM~863365	$ 44.93	$ (14.93)	$ 30.00
759	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	687		$ (90.00)	$ -	$ (90.00)
760	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886822	$ 8.80	$ -	$ 8.80
761	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesIN-N-OUT HENDERSON 2~886827	$ 8.76	$ -	$ 8.76
762	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~885739	$ 8.38	$ -	$ 8.38
763	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886207	$ 6.52	$ -	$ 6.52
764	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~887915	$ 6.52	$ -	$ 6.52
765	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesEINSTEIN BROS BAGELS3458~885756	$ 6.15	$ -	$ 6.15
766	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886392	$ 6.01	$ -	$ 6.01
767	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	687		$ (239.00)	$ -	$ (239.00)
768	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202504	687		$ (1,460.33)	$ -	$ (1,460.33)
769	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886838	$ 11.23	$ -	$ 11.23
770	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886587	$ 11.23	$ -	$ 11.23
771	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886834	$ 11.23	$ -	$ 11.23
772	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTWIN PEAKS - HENDERSO~886211	$ 11.19	$ -	$ 11.19
773	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonDAIRY QUEEN #15515~889140	$ 11.06	$ -	$ 11.06
774	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTWIN PEAKS - HENDERSO~885753	$ 10.81	$ -	$ 10.81
775	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202508	501	39543PenningtonRENO-TAHOE AIRPORT AUTH~886582	$ 63.00	$ -	$ 63.00
776	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	37296McintoshAMERICAN AI 0010619933367~853783	$ 27.74	$ -	$ 27.74
777	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202503	501	38385EvansADELMAN TVL 0001858390540~853689	$ 4.00	$ -	$ 4.00
778	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202412	687		$ (458.23)	$ -	$ (458.23)
779	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889131	$ 123.81	$ -	$ 123.81
780	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889127	$ 115.98	$ -	$ 115.98
781	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~886830	$ 5.15	$ -	$ 5.15
782	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSQ *GROUCHY JOHN'S COFFEE~889554	$ 5.15	$ -	$ 5.15
783	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST* JAMBA JUICE - 1388 -~885744	$ 2.27	$ -	$ 2.27
784	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonCHEVRON 0352291~885414	$ 1.60	$ -	$ 1.60
785	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	15940AvilesHOMEWOOD SUITES-HENDERSON~889556	$ 1,046.98	$ -	$ 1,046.98
786	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	15940AvilesHOMEWOOD SUITES-HENDERSON~885736	$ 1,046.98	$ -	$ 1,046.98
787	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshAmerican Airlines~836790	$ 179.98	$ -	$ 179.98
788	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	501	45069MuqatashENTERPRISE RENT-A-CAR~870891	$ 230.07	$ -	$ 230.07
789	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	501	41398DeLalloADELMAN TVL 5267248674896~868612	$ 8.00	$ -	$ 8.00
790	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	501	41398DeLalloADELMAN TVL 5267253177362~868605	$ 23.00	$ -	$ 23.00
791	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	501	41398DeLalloSOUTHWES 5267248674896~868610	$ 313.96	$ -	$ 313.96
792	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	41398DeLalloDURANGO ADV ROOM DEP~868606	$ (292.90)	$ 292.90	$ -

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
793	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	41398DeLalloADELMAN TVL 0001924310585~868611	$ 4.00	$ -	$ 4.00
794	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	41398DeLalloADELMAN TVL 0001956310703~868607	$ 4.00	$ -	$ 4.00
795	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	42949LeighADELMAN TVL 0001983300135~872131	$ 4.00	$ -	$ 4.00
796	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	41398DeLalloPARK MGM/NOMAD-ADV DEP~868608	$ 151.93	$ -	$ 151.93
797	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	41398DeLalloDURANGO ADV ROOM DEP~868609	$ 292.90	$ -	$ 292.90
798	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	41398DeLalloPARK MGM/NOMAD-FRONT D~868597	$ 468.26	$ -	$ 468.26
799	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	42949LeighHOMES TO SUITES BY HILTON~871816	$ 607.17	$ -	$ 607.17
800	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelternbornSouthwest~837655	$ 312.97	$ -	$ 312.97
801	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202501	687		$ (2,018.32)	$ -	$ (2,018.32)
802	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	42949LeighBROTHERS BURRITO HOUSE~872133	$ 13.58	$ -	$ 13.58
803	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	42949LeighBURGER KING #3472~871820	$ 16.04	$ -	$ 16.04
804	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	42949LeighBURGER KING #3472~871818	$ 16.04	$ -	$ 16.04
805	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	37296McintoshAmerican Airlines~836795	$ 340.96	$ -	$ 340.96
806	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	41398DeLalloSTARBUCKS 75677~893927	$ 6.37	$ -	$ 6.37
807	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelternbornAmerican Airlines~837657	$ 340.96	$ -	$ 340.96
808	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	687		$ (73.15)	$ -	$ (73.15)
809	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2100	MILEAGE REIMBURSEMENT	202503	501	16551Thurman~855081	$ 189.14	$ -	$ 189.14
810	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	41772LeeADELMAN TVL 5267329731603~897278	$ 8.00	$ -	$ 8.00
811	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	16285SorensenSHS MARRIOTT TUCSON AT THE BRIDGES~868803	$ 452.36	$ -	$ 452.36
812	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44063OlacireguiAmerican Airlines~836882	$ 340.96	$ -	$ 340.96
813	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202509	687		$ (1,644.89)	$ -	$ (1,644.89)
814	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202503	501	39377StockCARL'S JR #797~854629	$ 14.52	$ -	$ 14.52
815	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramTOMO 9TH ISLAND ST ROSE~908238	$ 16.53	$ -	$ 16.53
816	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	39543PenningtonHilton Hotels~894925	$ 458.78	$ -	$ 458.78
817	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44061KelternbornAmerican Airlines~837651	$ 340.96	$ -	$ 340.96
818	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202509	501	15940AvilesENTERPRISE~894206	$ 980.54	$ -	$ 980.54
819	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	44060JorgensonSouthwest~836788	$ 367.96	$ -	$ 367.96
820	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202510	501	41772LeeRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON~903717	$ 1,033.95	$ -	$ 1,033.95
821	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	39543PenningtonPEGS GLORIFIED HAM N EGG~894930	$ 34.58	$ -	$ 34.58
822	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202509	501	39543PenningtonENTERPRISE RENT-A-CAR~894926	$ 329.08	$ -	$ 329.08
823	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202507	687		$ (72.00)	$ -	$ (72.00)
824	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	687		$ (49.82)	$ -	$ (49.82)
825	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	42949LeighJACK IN THE BOX 7307~872132	$ 13.44	$ -	$ 13.44
826	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202510	501	37161MeyerADELMAN TVL 5267329732924~903269	$ 8.00	$ -	$ 8.00
827	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonCAFE RIO 0145 ST. ROSE~886583	$ 12.91	$ -	$ 12.91
828	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTARGET 00011718~885740	$ 12.89	$ -	$ 12.89
829	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleAMERICAN AI 0010261789163~838887	$ 40.00	$ -	$ 40.00
830	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonIN-N-OUT HENDERSON 2~886835	$ 11.79	$ -	$ 11.79
831	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	687		$ (9,299.77)	$ -	$ (9,299.77)
832	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	687		$ (1,377.57)	$ -	$ (1,377.57)
833	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202412	501	43339CoyleSouthwest~838902	$ 404.96	$ -	$ 404.96
834	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonISLAND SUSHI & GRILL~886586	$ 23.20	$ -	$ 23.20
835	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202412	501	43339CoyleCHEVRON 0373117~838886	$ 17.77	$ -	$ 17.77
836	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202502	687		$ (161.45)	$ -	$ (161.45)
837	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202412	501	43339CoyleCIRCLE K 05302~838855	$ 67.79	$ -	$ 67.79
838	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST* CHEBA HUT-ST ROSE~889138	$ 25.88	$ -	$ 25.88
839	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202412	501	39377StockMY PLACE CARSON CITY~838408	$ 143.19	$ -	$ 143.19
840	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	687		$ (275.27)	$ -	$ (275.27)
841	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesSMITHS FOOD #4346~886825	$ 21.84	$ (1.20)	$ 20.64
842	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST*TACO Y TACO - EASTER~885426	$ 21.67	$ -	$ 21.67
843	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonBIG B'S TEXAS BBQ~889148	$ 19.35	$ -	$ 19.35
844	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST* CHEBA HUT-ST ROSE~886837	$ 19.29	$ -	$ 19.29
845	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTWIN PEAKS - HENDERSO~885746	$ 19.10	$ -	$ 19.10
846	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesMETRO PIZZA TROPICANA~885735	$ 18.93	$ -	$ 18.93
847	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	501	16285SorensenENTERPRISE~868804	$ 205.20	$ -	$ 205.20
848	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	501	16285SorensenRENO-TAHOE AIRPORT AUTH~867746	$ 72.00	$ -	$ 72.00
849	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	687		$ (79.59)	$ -	$ (79.59)
850	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202503	501	44063OlacireguiENTERPRISE RENT-A-CAR~853815	$ 835.15	$ -	$ 835.15
851	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886591	$ 9.50	$ -	$ 9.50
852	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886593	$ 9.50	$ -	$ 9.50
853	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST*THE GREAT GREEK MEDI~890753	$ 18.00	$ -	$ 18.00
854	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonTST*TACO Y TACO - EASTER~885407	$ 17.91	$ -	$ 17.91
855	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	687		$ (182.70)	$ -	$ (182.70)
856	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloMC -STARBUCKS~868596	$ 21.45	$ -	$ 21.45
857	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloEATALY CUCINA DEL MERC~868601	$ 29.01	$ -	$ 29.01
858	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886571	$ 15.98	$ -	$ 15.98

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
859	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonSQ *GROUCHY JOHN'S COFFEE~886574	$ 15.98	$ -	$ 15.98
860	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesPEGS GLORIFIED HAM N EGG~889552	$ 15.90	$ -	$ 15.90
861	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTOMO 9TH ISLAND ST ROSE~885733	$ 15.28	$ -	$ 15.28
862	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesTST*THE GREAT GREEK MEDI~885758	$ 15.19	$ -	$ 15.19
863	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramTST*TACO Y TACO - EASTER~908248	$ 15.98	$ -	$ 15.98
864	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	15940AvilesCAFE RIO 0145 ST. ROSE~886400	$ 13.18	$ -	$ 13.18
865	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202503	501	37161MeyerHilton Hotels~857466	$ 10.08	$ -	$ 10.08
866	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16985VukelicTST* CHIHUAHUAS RESTAURAN~886981	$ 66.48	$ -	$ 66.48
867	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	16985VukelicTEPPANYAKI~886982	$ 34.88	$ -	$ 34.88
868	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	16985VukelicHilton Hotels~886980	$ 409.40	$ -	$ 409.40
869	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	687		$ (1,426.62)	$ -	$ (1,426.62)
870	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgeEINSTEIN BROS BAGELS3305~887671	$ 16.66	$ -	$ 16.66
871	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	501	16985VukelicSHELL OIL 57446024903~870508	$ 29.38	$ -	$ 29.38
872	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	501	16985VukelicRENO-TAHOE AIRPORT AUTH~870523	$ 44.00	$ -	$ 44.00
873	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202505	501	16985VukelicRENO-TAHOE AIRPORT AUTH~870507	$ 132.00	$ -	$ 132.00
874	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	501	45069MuqatashADELMAN TVL 5267255099452~870888	$ 23.00	$ -	$ 23.00
875	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44063OlacireguiAMERICAN AIR0014453141515~845927	$ 35.00	$ -	$ 35.00
876	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	501	45069MuqatashLAS VEGAS STAYBRIDGE SUI~870893	$ 734.70	$ -	$ 734.70
877	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashZABB THAI SPICE KITCHEN~870884	$ 20.59	$ -	$ 20.59
878	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashSHAKE SHACK LAS~870890	$ 22.30	$ -	$ 22.30
879	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202505	687		$ (734.70)	$ -	$ (734.70)
880	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashBLOCK 9 THAI STREET EATS~870894	$ 29.61	$ -	$ 29.61
881	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashTST*TACO Y TACO - EASTER~870896	$ 30.01	$ -	$ 30.01
882	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	45069MuqatashTST*REBELLION PIZZA~870895	$ 36.90	$ (6.90)	$ 30.00
883	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889132	$ 16.09	$ -	$ 16.09
884	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	501	39543PenningtonHilton Hotels~889128	$ 15.08	$ -	$ 15.08
885	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202508	501	39543PenningtonSWA*EXCS_BAG5264284841861~885403	$ 24.50	$ -	$ 24.50
886	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighPANDA EXPRESS #3054~880941	$ 15.55	$ -	$ 15.55
887	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonADELMAN TVL 5267268672751~882658	$ 5.60	$ -	$ 5.60
888	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	39543PenningtonADELMAN TVL 5267268672750~882657	$ 5.60	$ -	$ 5.60
889	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	14419EllisonADELMAN TVL 5267270945228~883192	$ 5.60	$ (8.00)	$ (2.40)
890	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	15940AvilesADELMAN TVL 5267268672736~883543	$ 5.60	$ -	$ 5.60
891	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202510	687		$ (111.76)	$ -	$ (111.76)
892	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	16285SorensenCULVERS OF TUCSON - KINO~867739	$ 12.82	$ -	$ 12.82
893	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	38385EvansSWA*HVY BAG 5264263290466~841889	$ 150.00	$ -	$ 150.00
894	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloMC-PARK MGM LOBBY STOR~868599	$ 6.49	$ -	$ 6.49
895	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	687		$ (351.37)	$ -	$ (351.37)
896	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithSTARBUCKS 10748~902078	$ 13.68	$ -	$ 13.68
897	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	42148SmithSTARBUCKS 10748~902068	$ 13.68	$ -	$ 13.68
898	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202510	501	41362EbbeTST*TACO Y TACO - EASTER~903683	$ 14.34	$ -	$ 14.34
899	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	37296McintoshADELMAN TVL 5267170988641~841853	$ 23.00	$ -	$ 23.00
900	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16985VukelicPOPEYES MCCARRAN~908670	$ 22.67	$ -	$ 22.67
901	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202501	501	16551ThurmanAIRBNB * HMMQKESNY9~841505	$ 3,187.30	$ -	$ 3,187.30
902	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	44060JorgensonSHELL OIL 10089605017~846167	$ 36.96	$ -	$ 36.96
903	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	501	41398DeLalloMCDONALD'S F6925~842709	$ 8.95	$ -	$ 8.95
904	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	687		$ (858.53)	$ -	$ (858.53)
905	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	501	42949LeighPANDA EXPRESS #3054~842791	$ 28.17	$ -	$ 28.17
906	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	37296McintoshENTERPRISE RENT-A-CAR~847777	$ 1,081.56	$ -	$ 1,081.56
907	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202501	501	41398DeLalloMACHIS SALOON AND GRILL~842713	$ 71.45	$ -	$ 71.45
908	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	687		$ (19,507.83)	$ -	$ (19,507.83)
909	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	501	38385EvansNATIONAL CAR RENTAL~847294	$ 702.13	$ -	$ 702.13
910	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202510	687		$ (152.52)	$ -	$ (152.52)
911	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202502	687		$ (7,758.69)	$ -	$ (7,758.69)
912	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	687		$ (139.08)	$ -	$ (139.08)
913	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	45013FarbridgeADELMAN TVL 0067268672957~884145	$ 8.00	$ -	$ 8.00
914	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	45013FarbridgeDelta~884144	$ 665.97	$ -	$ 665.97
915	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	687		$ (1,380.20)	$ -	$ (1,380.20)
916	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202506	501	45069MuqatashPMC - PAID PARKING~877908	$ 100.00	$ -	$ 100.00
917	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	43906ShattisFIVE GUYS 1909 QSR~875219	$ 14.13	$ -	$ 14.13
918	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	42017VazquezADELMAN TVL 5267261922839~876833	$ 8.00	$ -	$ 8.00
919	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	42017VazquezADELMAN TVL 0017265688197~876831	$ 8.00	$ -	$ 8.00
920	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	16177DruryADELMAN TVL 5267260979940~876399	$ 8.00	$ -	$ 8.00
921	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	16177DrurySouthwest~876398	$ 336.61	$ -	$ 336.61
922	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	42017VazquezAmerican Airlines~876830	$ 376.37	$ -	$ 376.37
923	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	42017VazquezSouthwest~876832	$ 414.30	$ -	$ 414.30
924	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	14022HutchingsSouthwest~866860	$ 313.96	$ -	$ 313.96

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
925	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	14022HutchingsSouthwest~874076	$ 338.95	$ -	$ 338.95
926	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsDURANGO ADV ROOM DEP~868970	$ (292.90)	$ 292.90	$ -
927	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramIN-N-OUT LV - RUSSELL~908250	$ 14.20	$ -	$ 14.20
928	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsADELMAN TVL 0001957310858~866855	$ 4.00	$ -	$ 4.00
929	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsADELMAN TVL 0001960310992~866854	$ 4.00	$ -	$ 4.00
930	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsMRLV M RES FRONT DESK~874078	$ 147.06	$ -	$ 147.06
931	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsPARK MGM/NOMAD-ADV DEP~866857	$ 151.93	$ -	$ 151.93
932	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsHOLIDAY INN EXP ELKO-NV~866844	$ 217.47	$ -	$ 217.47
933	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsDURANGO ADV ROOM DEP~868971	$ 292.90	$ -	$ 292.90
934	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsPARK MGM/NOMAD-FRONT D~866834	$ 560.26	$ -	$ 560.26
935	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsHAMPTON INNS~874072	$ 602.12	$ -	$ 602.12
936	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	16930RobertsBIG WA CHINESE RESTAURANT~876279	$ 46.65	$ -	$ 46.65
937	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	16930RobertsTST*THIRSTY LION GASTROP~876277	$ 72.35	$ -	$ 72.35
938	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202506	501	16930RobertsNATIONAL~876273	$ 250.65	$ -	$ 250.65
939	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202506	501	45069MuqatashENTERPRISE RENT-A-CAR~877913	$ 393.48	$ -	$ 393.48
940	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeWILD THAIGER~877276	$ 20.45	$ -	$ 20.45
941	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashPY *RAMEN KOBO~877915	$ 20.79	$ -	$ 20.79
942	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeTST* MERAKI GREEK GRILL -~875660	$ 21.11	$ -	$ 21.11
943	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTST* CASA DON JUAN - DOWN~908175	$ 28.18	$ -	$ 28.18
944	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashWILD THAIGER~877901	$ 22.00	$ -	$ 22.00
945	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeZABB THAI SPICE KITCHEN~875664	$ 24.16	$ -	$ 24.16
946	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeSICKIES GARAGE BURGERS~875658	$ 25.65	$ -	$ 25.65
947	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeWHITE HORSE SPIRITS &~875653	$ 26.83	$ -	$ 26.83
948	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgePY *RAMEN KOBO~875661	$ 28.02	$ -	$ 28.02
949	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	39741PfarrPILOT 200~878530	$ 17.89	$ -	$ 17.89
950	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	39741PfarrG&M OIL #218~878526	$ 18.35	$ -	$ 18.35
951	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44063OlacireguiAMERICAN AIR0014453018437~845928	$ 35.00	$ -	$ 35.00
952	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44063OlacireguiAMERICAN AIR0014452288961~845958	$ 35.00	$ -	$ 35.00
953	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliAMERICAN AIR0017247749997~862726	$ (600.97)	$ 600.97	$ -
954	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliADELMAN TVL 0001914310427~862725	$ 4.00	$ -	$ 4.00
955	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202506	687		$ (78.24)	$ -	$ (78.24)
956	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44061KelterbornAMERICAN AIR0014453074950~845711	$ 35.00	$ -	$ 35.00
957	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAMERICAN AI 0010619480124~847764	$ 33.60	$ -	$ 33.60
958	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliAA KIOSK0010268802600~862700	$ 40.00	$ -	$ 40.00
959	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202506	687		$ (313.73)	$ -	$ (313.73)
960	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliSOUTHWES 5267175694335~862755	$ 473.65	$ -	$ 473.65
961	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramRAISING CANES 0434~908234	$ 26.83	$ -	$ 26.83
962	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	44115TenerelliAMERICAN AIR0017247750487~862720	$ 684.97	$ -	$ 684.97
963	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	44115TenerelliHOME2 SUITES PHOENIX AIR~862711	$ (1,088.80)	$ 1,088.80	$ -
964	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	39741PfarrHAWTHORN SUITES BY WYNDHA~878525	$ 222.97	$ -	$ 222.97
965	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	44115TenerelliHOME2 SUITES PHOENIX AIR~865143	$ 812.40	$ -	$ 812.40
966	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	44115TenerelliHOME2 SUITES PHOENIX AIR~862740	$ 9,353.20	$ -	$ 9,353.20
967	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAMERICAN AI 0010619593499~847753	$ 28.15	$ -	$ 28.15
968	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44060JorgensonHOMES TO SUITES BY HILTON~845664	$ 145.27	$ -	$ 145.27
969	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	38385EvansHOMES TO SUITES BY HILTON~847265	$ 234.23	$ -	$ 234.23
970	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	14022HutchingsARCO #42695 AMPM~880768	$ 4.25	$ -	$ 4.25
971	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	687		$ (324.66)	$ -	$ (324.66)
972	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202511	501	42993IngramENTERPRISE~908232	$ 287.59	$ -	$ 287.59
973	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44061KelterbornHilton Hotels~845757	$ 836.81	$ -	$ 836.81
974	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16811DareSTARBUCKS STORE 09307~879517	$ 10.43	$ -	$ 10.43
975	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	37296McintoshHilton Hotels~847809	$ 841.76	$ -	$ 841.76
976	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	687		$ (1,513.87)	$ -	$ (1,513.87)
977	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashNYNY- NINE FINE IRISHM~877916	$ 37.91	$ (7.91)	$ 30.00
978	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeTST*GOOD PIE - ARTS DIST~875665	$ 38.19	$ (8.19)	$ 30.00
979	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeNYNY- NINE FINE IRISHM~875662	$ 39.80	$ (9.80)	$ 30.00
980	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashHIROBA SUSHI~877912	$ 40.92	$ (10.92)	$ 30.00
981	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeHEXX KITCHEN S LAS VEGAS~875663	$ 43.20	$ (13.20)	$ 30.00
982	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	14022HutchingsADELMAN TVL 5267257944630~874077	$ 8.00	$ -	$ 8.00
983	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	14022HutchingsADELMAN TVL 5267248674772~866862	$ 8.00	$ -	$ 8.00
984	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashTST* THE GREAT GREEK - LA~877909	$ 20.09	$ -	$ 20.09
985	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202506	501	14022HutchingsTHE MARKETPLACE~866836	$ 12.24	$ -	$ 12.24
986	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202506	501	14022HutchingsRENO-TAHOE AIRPORT AUTH~866835	$ 66.00	$ -	$ 66.00
987	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	14022HutchingsHOLIDAY INN EXP ELKO-NV~866845	$ 622.70	$ -	$ 622.70
988	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMAVERIK #735~878202	$ 6.03	$ -	$ 6.03
989	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMCDONALD'S F17971~866843	$ 7.49	$ -	$ 7.49
990	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMC -STARBUCKS~866837	$ 7.52	$ -	$ 7.52

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
991	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202504	687		$ (371.96)	$ -	$ (371.96)
992	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsPILOT 1005~874075	$ 13.08	$ -	$ 13.08
993	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202505	687		$ (167.99)	$ -	$ (167.99)
994	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMUDD HUTT~866847	$ 15.37	$ -	$ 15.37
995	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	687		$ (2,313.54)	$ -	$ (2,313.54)
996	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMC-PARK MGM LOBBY STOR~866838	$ 18.87	$ -	$ 18.87
997	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	687		$ (93.26)	$ -	$ (93.26)
998	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsTST* PIZZA BARN~866850	$ 20.33	$ -	$ 20.33
999	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	501	16930RobertsRENO-TAHOE AIRPORT AUTH~908168	$ 90.00	$ -	$ 90.00
1000	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsALBERTSONS #0155~866852	$ 24.93	$ -	$ 24.93
1001	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsWINGERS ELKO~866848	$ 32.97	$ (2.97)	$ 30.00
1002	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsMC -STARBUCKS~866841	$ 43.15	$ -	$ 43.15
1003	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	14022HutchingsDOS AMIGOS ELKO~866846	$ 49.27	$ -	$ 49.27
1004	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202506	501	14022HutchingsADELMAN TVL 0001951310703~866858	$ 4.00	$ -	$ 4.00
1005	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202506	501	14022HutchingsHERTZ~866833	$ 309.73	$ -	$ 309.73
1006	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramTST* CASA DON JUAN - DOWN~908243	$ 28.23	$ -	$ 28.23
1007	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramTST* CHEBA HUT-ST ROSE~908246	$ 20.39	$ -	$ 20.39
1008	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44061KelterbornRENO-TAHOE AIRPORT AUTH~847322	$ 70.00	$ -	$ 70.00
1009	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44061KelterbornRENO-TAHOE AIRPORT AUTH~845754	$ 94.00	$ -	$ 94.00
1010	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202507	501	14419EllisonSOUTHWES 5267270945228~883191	$ 216.27	$ (308.96)	$ (92.69)
1011	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	37296McintoshPMC - PAID PARKING~847802	$ 123.27	$ -	$ 123.27
1012	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	687		$ (1,151.28)	$ -	$ (1,151.28)
1013	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44060JorgensonRENO-TAHOE AIRPORT AUTH~845663	$ 142.00	$ -	$ 142.00
1014	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	42949LeighFIVE GUYS 1909 QSR~880939	$ 14.13	$ -	$ 14.13
1015	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	38385EvansRENO-TAHOE AIRPORT AUTH~847268	$ 156.00	$ -	$ 156.00
1016	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	45069MuqatashCRAFTKITCHEN~880390	$ 112.63	$ (22.63)	$ 90.00
1017	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44061KelterbornRENO-TAHOE AIRPORT AUTH~845713	$ 156.00	$ -	$ 156.00
1018	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202507	501	16985VukelicADELMAN TVL 0001986330767~882605	$ 4.00	$ -	$ 4.00
1019	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44060JorgensonRENO-TAHOE AIRPORT AUTH~845011	$ 156.00	$ -	$ 156.00
1020	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	687		$ (668.91)	$ -	$ (668.91)
1021	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	38385EvansRENO-TAHOE AIRPORT AUTH~847295	$ 156.00	$ -	$ 156.00
1022	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	16177DruryTENDER GREENS DTSD~883877	$ 22.63	$ -	$ 22.63
1023	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsBABYSTACKS CAFE #4~908176	$ 21.51	$ -	$ 21.51
1024	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	37161MeyerSOUTHWES 5267098386123~825798	$ 558.96	$ (558.96)	$ -
1025	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202504	687		$ (274.64)	$ -	$ (274.64)
1026	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202504	687		$ (14.10)	$ -	$ (14.10)
1027	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202502	501	44063OlacireguiRENO-TAHOE AIRPORT AUTH~845931	$ 186.00	$ -	$ 186.00
1028	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeSHOTA SUSHI~875659	$ 28.37	$ -	$ 28.37
1029	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashTST* DIRT DOG VEGAS FREMO~877917	$ 28.56	$ -	$ 28.56
1030	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeSQ *THE TACO SPOT CT GILB~877277	$ 29.64	$ -	$ 29.64
1031	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	16930RobertsSQ *THE TACO SPOT CT GILB~876275	$ 30.70	$ (0.70)	$ 30.00
1032	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	16930RobertsWILD THAIGER~876274	$ 35.21	$ (5.21)	$ 30.00
1033	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashLAZY DOG RESTAURANT 20~877914	$ 35.48	$ (5.48)	$ 30.00
1034	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashBEDILLONS RESTAURANT~877902	$ 37.00	$ (7.00)	$ 30.00
1035	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	45069MuqatashADELMAN TVL 5267260979672~877907	$ 8.00	$ -	$ 8.00
1036	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	16930RobertsADELMAN TVL 5267258907033~876280	$ 8.00	$ -	$ 8.00
1037	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	45013FarbridgeADELMAN TVL 0067260979950~875656	$ 8.00	$ -	$ 8.00
1038	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	45069MuqatashADELMAN TVL 5267260980651~877905	$ 23.00	$ -	$ 23.00
1039	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	16930RobertsSouthwest~876281	$ 393.95	$ -	$ 393.95
1040	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	45069MuqatashSouthwest~877906	$ 426.96	$ -	$ 426.96
1041	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202506	501	45013FarbridgeDelta~875655	$ 645.96	$ -	$ 645.96
1042	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	45069MuqatashLAS VEGAS STAYBRIDGE SUI~877910	$ 919.52	$ -	$ 919.52
1043	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202506	501	45013FarbridgeLAS VEGAS STAYBRIDGE SUI~875657	$ 975.07	$ -	$ 975.07
1044	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45069MuqatashDUTCH BROS AZ0702 CASA GR~877903	$ 5.48	$ -	$ 5.48
1045	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	16930RobertsSQ *DEADLIFT COFFEE SHOP~876276	$ 7.51	$ -	$ 7.51
1046	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeDUTCH BROS AZ0702 CASA GR~877279	$ 8.08	$ -	$ 8.08
1047	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	16930RobertsDUTCH BROS AZ0702 CASA GR~876278	$ 8.43	$ -	$ 8.43
1048	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202506	501	45013FarbridgeSQ *DEADLIFT COFFEE SHOP~877278	$ 12.37	$ -	$ 12.37
1049	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	44061KelterbornHilton Hotels~845735	$ 1,189.75	$ -	$ 1,189.75
1050	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	42993IngramRAISING CANES 0434~908244	$ 13.42	$ -	$ 13.42
1051	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	37296McintoshHilton Hotels~847780	$ 1,452.70	$ -	$ 1,452.70
1052	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202505	501	41398DeLalloSAMMY HAGAR BAR LAS~868598	$ 133.57	$ (73.57)	$ 60.00
1053	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	38385EvansSOUTHWES 5260277596949~847252	$ (170.98)	$ 170.98	$ -
1054	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsUMIYA~908177	$ 46.15	$ -	$ 46.15
1055	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202509	501	42949LeighFIVE GUYS 1909 QSR~896078	$ 15.43	$ -	$ 15.43
1056	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202508	501	39543PenningtonEINSTEIN BROS BAGELS3458~885424	$ 11.26	$ -	$ 11.26

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1057	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202505	687		$ (205.20)	$ -	$ (205.20)
1058	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTST* CHEBA HUT-ST ROSE~908174	$ 18.46	$ -	$ 18.46
1059	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	501	16985VukelicRENO-TAHOE AIRPORT AUTH~908651	$ 132.00	$ -	$ 132.00
1060	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	501	16985VukelicRENO-TAHOE AIRPORT AUTH~908671	$ 59.00	$ -	$ 59.00
1061	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202511	501	16985VukelicCHEVRON 0206965~908669	$ 10.77	$ -	$ 10.77
1062	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202511	501	16985VukelicENTERPRISE RENT-A-CAR~908655	$ 302.55	$ -	$ 302.55
1063	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	37296McintoshAA KIOSK0010265051876~847807	$ 40.00	$ -	$ 40.00
1064	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202508	687		$ (1,102.21)	$ -	$ (1,102.21)
1065	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44060JorgensonAMERICAN AI 0010265531586~845667	$ 40.00	$ -	$ 40.00
1066	1617	ENTERPRISE RISK MANAGEMENT & CORPORA	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202511	501	16985VukelicWOODLANDS HOTEL~908656	$ 826.58	$ -	$ 826.58
1067	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	14022HutchingsMRLV M RES BABY CAKES~880764	$ 22.65	$ -	$ 22.65
1068	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	14022HutchingsLINDO MICHOACAN LA LOM~880767	$ 24.24	$ -	$ 24.24
1069	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	14022HutchingsMRLV VIG DELI~880766	$ 33.29	$ (3.29)	$ 30.00
1070	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2050	MEALS-GEN TRAVEL	202507	501	14022HutchingsTST* THE LUCKY STREAK~880760	$ 38.94	$ (8.94)	$ 30.00
1071	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	501	14022HutchingsARCO #42695 AMPM~880765	$ 10.00	$ -	$ 10.00
1072	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2060	CAR RENTAL	202507	501	14022HutchingsENTERPRISE~880759	$ 313.67	$ -	$ 313.67
1073	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2080	GROUND TRANSP	202507	501	14022HutchingsRENO-TAHOE AIRPORT AUTH~880762	$ 102.00	$ (2.00)	$ 100.00
1074	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202502	501	44061KelterbornSouthwest~847316	$ 173.01	$ -	$ 173.01
1075	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2030	LODGING	202502	501	37296McintoshHOMES TO SUITES BY HILTON~847778	$ 145.27	$ -	$ 145.27
1076	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2010	AIRFARE	202501	501	37296McintoshSouthwest~841851	$ 254.31	$ -	$ 254.31
1077	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202506	501	15159AndersonHERTZ~879295	$ 149.28	$ -	$ 149.28
1078	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15159AndersonTST* BBQ MEXICANA - SUNSE~879306	$ 24.51	$ -	$ 24.51
1079	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15159AndersonCAFE RIO 0092 RHODES RAN~879300	$ 21.69	$ -	$ 21.69
1080	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15159AndersonHilton Hotels~879303	$ 336.74	$ -	$ 336.74
1081	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15159AndersonHilton Hotels~879297	$ 168.37	$ -	$ 168.37
1082	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15159AndersonADELMAN TVL 0001953330878~879289	$ 4.00	$ -	$ 4.00
1083	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202506	501	15159AndersonSouthwest~879309	$ 361.96	$ -	$ 361.96
1084	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15761AshleyADELMAN TVL 0001958330845~878883	$ 4.00	$ -	$ 4.00
1085	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	687		$ (8.00)	$ -	$ (8.00)
1086	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	687		$ (374.83)	$ -	$ (374.83)
1087	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15761AshleyADELMAN TVL 0001958330945~878882	$ 4.00	$ -	$ 4.00
1088	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	45013FarbridgeADELMAN TVL 0001929330040~875654	$ 4.00	$ -	$ 4.00
1089	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15792SkinnerFAIRFIELD INN & SUITES WINNEMUCCA~873292	$ 262.08	$ -	$ 262.08
1090	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15838GrayFAIRFIELD INN & SUITES WINNEMUCCA~873280	$ 262.08	$ -	$ 262.08
1091	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15838GrayADELMAN TVL 0001933330570~874963	$ 4.00	$ -	$ 4.00
1092	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15101CarlsonADELMAN TVL 0001998320467~878773	$ 4.00	$ -	$ 4.00
1093	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15072DagermanFAIRFIELD INN VICTORVI~874255	$ 1.00	$ -	$ 1.00
1094	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202506	687		$ (264.70)	$ -	$ (264.70)
1095	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	687		$ (42.49)	$ -	$ (42.49)
1096	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	687		$ (218.40)	$ -	$ (218.40)
1097	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	687		$ (602.74)	$ -	$ (602.74)
1098	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	687		$ (1,481.80)	$ -	$ (1,481.80)
1099	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	687		$ (1,137.04)	$ -	$ (1,137.04)
1100	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	687		$ (440.96)	$ -	$ (440.96)
1101	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	687		$ (18.26)	$ -	$ (18.26)
1102	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	45013FarbridgeCRAZY D S HOT CHICKEN~851330	$ 17.16	$ -	$ 17.16
1103	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	45013FarbridgeMING'S RESTAURANT~851331	$ 14.80	$ -	$ 14.80
1104	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	45013FarbridgeSTAYBRIDGE SUITES~851328	$ 376.29	$ -	$ 376.29
1105	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	45013FarbridgeADELMAN TVL 0001849380188~843132	$ 4.00	$ -	$ 4.00
1106	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15072DagermanPANERA BREAD #601670 P~873583	$ 22.43	$ -	$ 22.43
1107	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15792SkinnerTOKI ONA~873298	$ 158.57	$ (38.57)	$ 120.00
1108	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	687		$ (566.89)	$ -	$ (566.89)
1109	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15072DagermanMIMIS CAFE (VICTORVILLE~874254	$ 77.52	$ (17.52)	$ 60.00
1110	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15072DagermanSTEER N STEIN-VICTORVILLE~873582	$ 68.62	$ (8.62)	$ 60.00
1111	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15792SkinnerTST* CHIHUAHUAS RESTAURAN~873293	$ 62.64	$ -	$ 62.64
1112	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15838GrayOGI ON THE GREEN~873281	$ 60.45	$ -	$ 60.45
1113	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	687		$ (4.00)	$ -	$ (4.00)
1114	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15792SkinnerTHE PIG BBQ & PUB~873294	$ 50.00	$ -	$ 50.00
1115	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15838GrayMACHIS SALOON AND GRILL~873283	$ 45.56	$ -	$ 45.56
1116	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15792SkinnerSQ *COWBOY JOE~873297	$ 27.24	$ -	$ 27.24
1117	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202506	687		$ (125.77)	$ -	$ (125.77)
1118	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	687		$ (78.00)	$ -	$ (78.00)
1119	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	13854HelmersSouthwest~846268	$ 96.02	$ -	$ 96.02
1120	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202506	687		$ (365.30)	$ -	$ (365.30)
1121	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15072DagermanADELMAN TVL 5267178362090~846348	$ 8.00	$ -	$ 8.00
1122	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	16930RobertsSQ *VERDE MEXICAN ROTISSE~850282	$ 72.25	$ -	$ 72.25

SOUTHWEST GAS CORPORATION
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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1123	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	687		$ (46.20)	$ -	$ (46.20)
1124	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202507	687		$ (239.82)	$ -	$ (239.82)
1125	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	687		$ (483.97)	$ -	$ (483.97)
1126	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	687		$ (74.30)	$ -	$ (74.30)
1127	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	687		$ (283.38)	$ -	$ (283.38)
1128	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	45013FarbridgeGREAT BASIN BREWING COMPA~851327	$ 61.95	$ (61.95)	$ -
1129	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	45013FarbridgeSASSAFRAS~851332	$ 44.64	$ (14.64)	$ 30.00
1130	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	687		$ (509.11)	$ -	$ (509.11)
1131	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202506	687		$ (513.13)	$ -	$ (513.13)
1132	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	687		$ (66.36)	$ -	$ (66.36)
1133	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	687		$ (570.28)	$ -	$ (570.28)
1134	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	687		$ (195.63)	$ -	$ (195.63)
1135	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	687		$ (415.30)	$ -	$ (415.30)
1136	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	687		$ (17.87)	$ -	$ (17.87)
1137	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	687		$ (169.73)	$ -	$ (169.73)
1138	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	687		$ (172.56)	$ -	$ (172.56)
1139	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202501	501	15159AndersonRENO-TAHOE AIRPORT AUTH~844434	$ 48.00	$ -	$ 48.00
1140	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202506	501	15159AndersonSouthwest~879288	$ 143.17	$ -	$ 143.17
1141	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202501	501	15159AndersonTHE MARKETPLACE~844433	$ 15.19	$ -	$ 15.19
1142	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202506	501	15159AndersonADELMAN TVL 5267267668796~879290	$ 8.00	$ -	$ 8.00
1143	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202506	501	15072DagermanNATIONAL CAR RENTAL~874256	$ 241.91	$ -	$ 241.91
1144	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202501	501	15159AndersonHERTZ~844432	$ 274.95	$ -	$ 274.95
1145	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202506	501	15072DagermanSHELL OIL 57442957700~874257	$ 22.79	$ -	$ 22.79
1146	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15792SkinnerSQ *COWBOY JOE~873295	$ 16.48	$ -	$ 16.48
1147	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202501	501	15159AndersonHilton Hotels~844437	$ 336.74	$ -	$ 336.74
1148	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202506	501	15838GrayRIGOBERTOS MEXICAN RESTA~873284	$ 13.23	$ -	$ 13.23
1149	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15792SkinnerHOLIDAY INN EXP ELKO-NV~873296	$ 474.32	$ -	$ 474.32
1150	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202501	501	15159AndersonSOUTHWES 5262597856046~844435	$ 0.20	$ -	$ 0.20
1151	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202506	501	15838GrayHOLIDAY INN EXP ELKO-NV~873282	$ 474.32	$ -	$ 474.32
1152	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15101CarlsonHOMES TO SUITES BY HILTON~872697	$ 440.70	$ -	$ 440.70
1153	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	38998Mejia VallesHOLIDAY INN EXP ELKO-NV~866204	$ 244.79	$ -	$ 244.79
1154	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15072DagermanFAIRFIELD INN & SUITES WINNEMUCCA~865248	$ 216.16	$ -	$ 216.16
1155	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15838GrayFAIRFIELD INN & SUITES WINNEMUCCA~866212	$ 216.16	$ -	$ 216.16
1156	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	38998Mejia VallesFAIRFIELD INN & SUITES WINNEMUCCA~866205	$ 206.08	$ -	$ 206.08
1157	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15072DagermanHOLIDAY INN EXP ELKO-NV~865247	$ 201.01	$ -	$ 201.01
1158	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15838GrayHOLIDAY INN EXP ELKO-NV~866214	$ 201.01	$ -	$ 201.01
1159	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	38998Mejia VallesADELMAN TVL 0001976300258~866208	$ 8.00	$ -	$ 8.00
1160	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	38998Mejia VallesADELMAN TVL 5267252236215~866206	$ 8.00	$ -	$ 8.00
1161	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15792SkinnerADELMAN TVL 0001999310156~866047	$ 4.00	$ -	$ 4.00
1162	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	44096MezgebuEZCATER*TOGOS SANDWICH~910285	$ 262.02	$ -	$ 262.02
1163	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15838GrayADELMAN TVL 0001990310657~866211	$ 4.00	$ -	$ 4.00
1164	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	13872LopezWINGERS ELKO~911391	$ 36.00	$ (6.00)	$ 30.00
1165	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	13854HelmersRENO-TAHOE AIRPORT AUTH~865967	$ 54.00	$ -	$ 54.00
1166	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	13872LopezPORT OF SUBS 0170~911390	$ 29.81	$ -	$ 29.81
1167	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	13872LopezMAVERIK #412~907239	$ 12.60	$ -	$ 12.60
1168	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	13854HelmersTHE MARKETPLACE~865966	$ 20.30	$ -	$ 20.30
1169	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	687		$ (46.30)	$ -	$ (46.30)
1170	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	687		$ (130.54)	$ -	$ (130.54)
1171	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	687		$ (120.69)	$ -	$ (120.69)
1172	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	501	13854HelmersENTERPRISE~865963	$ 172.56	$ -	$ 172.56
1173	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersPARSLEY MODERN MEDITERRA~864471	$ 37.54	$ -	$ 37.54
1174	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersTST* TERIYAKI BOY- DURANG~865964	$ 27.26	$ -	$ 27.26
1175	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	13854HelmersADELMAN TVL 0001942380268~909443	$ 4.00	$ -	$ 4.00
1176	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersRNO PEETS COFFEE B 3310~864921	$ 23.43	$ -	$ 23.43
1177	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	687		$ (352.42)	$ -	$ (352.42)
1178	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersCAFE RIO 0092 RHODES RAN~864922	$ 22.29	$ -	$ 22.29
1179	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15159AndersonSouthwest~911421	$ 316.96	$ -	$ 316.96
1180	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersKIOSK GATE 4 C LAS~865965	$ 5.19	$ -	$ 5.19
1181	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~867845	$ 9.16	$ -	$ 9.16
1182	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15159AndersonADELMAN TVL 5267342876190~911423	$ 8.00	$ -	$ 8.00
1183	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	501	15159AndersonRENO-TAHOE AIRPORT AUTH~911427	$ 88.00	$ -	$ 88.00
1184	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~861656	$ 9.16	$ -	$ 9.16
1185	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	687		$ (959.46)	$ -	$ (959.46)
1186	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~861660	$ 9.16	$ -	$ 9.16
1187	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202511	501	15159AndersonHERTZ~911412	$ 370.52	$ -	$ 370.52
1188	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	13872LopezMARRIOTT ORLANDO WORLD~867839	$ 2,271.03	$ (266.25)	$ 2,004.78

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1189	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15159AndersonCAFE RIO 0055 CAMELBACK~911429	$ 23.31	$ -	$ 23.31
1190	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15159AndersonCAFE RIO 0092 RHODES RAN~911416	$ 20.84	$ -	$ 20.84
1191	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15159AndersonHilton Hotels~911428	$ 764.07	$ -	$ 764.07
1192	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	687		$ (96.02)	$ -	$ (96.02)
1193	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15159AndersonHilton Hotels~911414	$ 336.74	$ -	$ 336.74
1194	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15159AndersonSouthwest~911420	$ 318.97	$ -	$ 318.97
1195	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	687		$ (108.70)	$ -	$ (108.70)
1196	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	687		$ (569.00)	$ -	$ (569.00)
1197	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	687		$ (627.20)	$ -	$ (627.20)
1198	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	501	15431ShochatRENO-TAHOE AIRPORT AUTH~910909	$ 44.00	$ -	$ 44.00
1199	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	44096MezgebuEZCATER*MERAKI GREEK G~910286	$ 437.86	$ -	$ 437.86
1200	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	15159AndersonRENO-TAHOE AIRPORT AUTH~840574	$ 48.00	$ -	$ 48.00
1201	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	501	38998Mejia VallesSouthwest~866203	$ 714.96	$ -	$ 714.96
1202	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15101CarlsonRENO-TAHOE AIRPORT AUTH~872696	$ 54.00	$ -	$ 54.00
1203	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	15159AndersonTHE MARKETPLACE~840581	$ 6.10	$ -	$ 6.10
1204	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	687		$ (529.37)	$ -	$ (529.37)
1205	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	38998Mejia VallesRENO-TAHOE AIRPORT AUTH~866202	$ 18.00	$ -	$ 18.00
1206	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15159AndersonHilton Hotels~868709	$ 336.74	$ -	$ 336.74
1207	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	501	15159AndersonHERTZ~840578	$ 159.05	$ -	$ 159.05
1208	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15838GrayHOLIDAY INN EXP ELKO-NV~909537	$ 443.83	$ -	$ 443.83
1209	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15159AndersonHOMES TO SUITES BY HILTON~865953	$ 230.15	$ -	$ 230.15
1210	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15838GrayFAIRFIELD INN & SUITES WINNEMUCCA~909540	$ 316.96	$ -	$ 316.96
1211	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15968PfarrDURANGO ADV ROOM DEP~911046	$ 269.84	$ -	$ 269.84
1212	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	501	15159AndersonHERTZ~840573	$ 70.30	$ -	$ 70.30
1213	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	687		$ (444.70)	$ -	$ (444.70)
1214	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15968PfarrSouthwest~911047	$ 318.97	$ -	$ 318.97
1215	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15968PfarrADELMAN TVL 5267343873120~911048	$ 8.00	$ -	$ 8.00
1216	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202412	501	15159AndersonRNO WILD GARLIC B 2602382~840582	$ 23.84	$ -	$ 23.84
1217	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	16324DePrekelGROCERY OUTLET OF W~907145	$ 17.98	$ -	$ 17.98
1218	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	16324DePrekelTOWNEPLACE SUITES ELKO~907142	$ 584.20	$ -	$ 584.20
1219	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	16324DePrekelFAIRFIELD INN~907149	$ 411.04	$ -	$ 411.04
1220	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	15159AndersonHilton Hotels~840580	$ 323.64	$ -	$ 323.64
1221	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	16324DePrekelADELMAN TVL 0001953360412~907148	$ 4.00	$ -	$ 4.00
1222	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	15159AndersonHilton Hotels~840575	$ 168.37	$ -	$ 168.37
1223	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15159AndersonHOMES TO SUITES BY HILTON~865957	$ 168.37	$ -	$ 168.37
1224	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	501	15159AndersonSouthwest~840570	$ 259.96	$ -	$ 259.96
1225	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	687		$ (272.40)	$ -	$ (272.40)
1226	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15159AndersonHOMES TO SUITES BY HILTON~865956	$ (168.37)	$ 168.37	$ -
1227	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	501	15159AndersonSouthwest~868704	$ 286.97	$ -	$ 286.97
1228	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	16324DePrekelCURB LV TAXI YCS~838608	$ 47.92	$ -	$ 47.92
1229	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	501	15159AndersonSouthwest~865950	$ 158.00	$ -	$ 158.00
1230	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	501	15159AndersonADELMAN TVL 5267252237447~865951	$ 23.00	$ -	$ 23.00
1231	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	16324DePrekelRENO-TAHOE AIRPORT AUTH~838604	$ 16.00	$ -	$ 16.00
1232	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	687		$ (380.29)	$ -	$ (380.29)
1233	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	501	15159AndersonADELMAN TVL 5267259943960~871042	$ 8.00	$ -	$ 8.00
1234	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	501	15159AndersonADELMAN TVL 5267255099927~868705	$ 8.00	$ -	$ 8.00
1235	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	16324DePrekelHOMES TO SUITES BY HILTON~838605	$ 168.37	$ -	$ 168.37
1236	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	501	16324DePrekelSOUTHWES 5267165063324~838610	$ 631.96	$ -	$ 631.96
1237	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	687		$ (68.22)	$ -	$ (68.22)
1238	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	39741PfarrHOLIDAY INN EXP ELKO-NV~872895	$ 191.63	$ -	$ 191.63
1239	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	39741PfarrADELMAN TVL 0001970300661~872893	$ 4.00	$ -	$ 4.00
1240	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	501	16324DePrekelADELMAN TVL 5267165063324~838611	$ 23.00	$ -	$ 23.00
1241	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15101CarlsonAmerican Airlines~904873	$ 163.48	$ -	$ 163.48
1242	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15792SkinnerSWA*EXCS_BAG5264287378361~898928	$ 35.00	$ -	$ 35.00
1243	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	15431ShochatRENO-TAHOE AIRPORT AUTH~840170	$ 36.00	$ -	$ 36.00
1244	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	687		$ (387.82)	$ -	$ (387.82)
1245	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15101CarlsonADELMAN TVL 0017334704596~904875	$ 8.00	$ -	$ 8.00
1246	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15072DagermanADELMAN TVL 5267335588648~901959	$ 8.00	$ -	$ 8.00
1247	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	15431ShochatHilton Hotels~840177	$ 168.37	$ -	$ 168.37
1248	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~861662	$ 18.98	$ -	$ 18.98
1249	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~861661	$ 16.77	$ -	$ 16.77
1250	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	687		$ (897.89)	$ -	$ (897.89)
1251	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872Lopez7-ELEVEN 29775~867842	$ 14.30	$ -	$ 14.30
1252	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~867844	$ 9.16	$ -	$ 9.16
1253	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15159AndersonRENO-TAHOE AIRPORT AUTH~868707	$ 44.00	$ -	$ 44.00
1254	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15159AndersonUBER *TRIP~865952	$ 37.91	$ -	$ 37.91

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1255	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15159AndersonUBER *TRIP~865954	$ 21.04	$ -	$ 21.04
1256	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15159AndersonTHE MARKETPLACE~868710	$ 9.01	$ -	$ 9.01
1257	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	501	15159AndersonHERTZ #0710904~868706	$ 218.40	$ -	$ 218.40
1258	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202510	501	15792SkinnerRENO-TAHOE AIRPORT AUTH~900529	$ 59.00	$ -	$ 59.00
1259	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202510	501	15792SkinnerUBER *TRIP~898925	$ 21.00	$ -	$ 21.00
1260	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15159AndersonPY *RACHEL'S KITCHEN~865955	$ 18.26	$ -	$ 18.26
1261	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	687		$ (232.96)	$ -	$ (232.96)
1262	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	13872LopezRENO-TAHOE AIRPORT AUTH~867843	$ 84.00	$ -	$ 84.00
1263	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	13872LopezRENTALTOLL571550149~867838	$ 80.85	$ -	$ 80.85
1264	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	13872LopezEXXON REBEL#861~861655	$ 28.12	$ -	$ 28.12
1265	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	15792SkinnerTST* DIRT DOG SOUTH VEGAS~898923	$ 34.02	$ -	$ 34.02
1266	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	15792SkinnerMGM GRD STARBUCKS IN D~900531	$ 16.43	$ -	$ 16.43
1267	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	13872Lopez7-ELEVEN 39829~861664	$ 4.49	$ -	$ 4.49
1268	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	501	13872LopezNATIONAL~861653	$ 356.15	$ -	$ 356.15
1269	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15838GrayDURANGO ADV ROOM DEP~901834	$ 404.76	$ -	$ 404.76
1270	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT SIRO~861663	$ 373.87	$ (223.87)	$ 150.00
1271	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezAMERICAN AIR0014458169343~861654	$ 35.00	$ (5.00)	$ 30.00
1272	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15792SkinnerMGM GRAND - FRONT DESK~900528	$ 178.60	$ -	$ 178.60
1273	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15792SkinnerADELMAN TVL 5267335588400~900527	$ 8.00	$ -	$ 8.00
1274	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezRNO TIMBER RIDGE 2601139~861658	$ 29.93	$ -	$ 29.93
1275	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezMARRIOTT ORLANDO WC F&~861657	$ 28.22	$ -	$ 28.22
1276	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15101CarlsonAmerican Airlines~904872	$ 185.48	$ -	$ 185.48
1277	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13872LopezPHX ZINC KIOSK N2 6302369~867840	$ 21.93	$ -	$ 21.93
1278	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15431ShochatRENO-TAHOE AIRPORT AUTH~870926	$ 66.00	$ -	$ 66.00
1279	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15431ShochatUBER *TRIP~870922	$ 41.14	$ -	$ 41.14
1280	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15431ShochatUBER *TRIP~870923	$ 41.07	$ -	$ 41.07
1281	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	15431ShochatRENO-TAHOE AIRPORT AUTH~870924	$ 22.00	$ -	$ 22.00
1282	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	13854HelmersMAVERIK #658~900375	$ 1.84	$ -	$ 1.84
1283	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	44096MezgebuEZCATER*CAFE ZUPAS~869969	$ 355.92	$ -	$ 355.92
1284	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	13854HelmersHilton Hotels~901042	$ 206.88	$ -	$ 206.88
1285	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	13854HelmersHilton Hotels~901044	$ 206.73	$ -	$ 206.73
1286	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	44096MezgebuEZCATER*EARL OF SANDWI~869970	$ 349.40	$ -	$ 349.40
1287	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15431ShochatHilton Hotels~870962	$ 220.35	$ -	$ 220.35
1288	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15431ShochatSouthwest~904572	$ 316.96	$ -	$ 316.96
1289	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	15431ShochatHilton Hotels~870963	$ 220.35	$ -	$ 220.35
1290	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15431ShochatADELMAN TVL 5267337185404~904573	$ 8.00	$ -	$ 8.00
1291	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	687		$ (17.98)	$ -	$ (17.98)
1292	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	13854HelmersMAVERIK #610~864473	$ 4.98	$ -	$ 4.98
1293	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15159AndersonADELMAN TVL 5267333889542~904849	$ 8.00	$ -	$ 8.00
1294	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	13854HelmersHOMES TO SUITES BY HILTON~865968	$ 220.35	$ -	$ 220.35
1295	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	13854HelmersHOMES TO SUITES BY HILTON~865969	$ 220.35	$ -	$ 220.35
1296	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	501	13854HelmersADELMAN TVL 0001950310989~864472	$ 4.00	$ (4.00)	$ -
1297	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	687		$ (1,003.24)	$ -	$ (1,003.24)
1298	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	501	16324DePrekelRENO-TAHOE AIRPORT AUTH~872492	$ 36.00	$ -	$ 36.00
1299	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	16324DePrekelRNO TIMBER RIDGE 2601139~872493	$ 26.29	$ -	$ 26.29
1300	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	687		$ (85.99)	$ -	$ (85.99)
1301	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	13854HelmersDOMINO'S 8442~900376	$ 41.08	$ -	$ 41.08
1302	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	13854HelmersCHEVRON 0379898~900378	$ 10.68	$ -	$ 10.68
1303	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	13854HelmersMAVERIK #460~900380	$ 10.59	$ -	$ 10.59
1304	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	687		$ (699.88)	$ -	$ (699.88)
1305	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	687		$ (198.62)	$ -	$ (198.62)
1306	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	687		$ (25.60)	$ -	$ (25.60)
1307	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	687		$ (30.35)	$ -	$ (30.35)
1308	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	15431ShochatHilton Hotels~897389	$ 168.37	$ -	$ 168.37
1309	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202511	687		$ (181.52)	$ -	$ (181.52)
1310	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	15431ShochatHilton Hotels~897390	$ 168.37	$ -	$ 168.37
1311	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	15159AndersonUBER *TRIP~897985	$ 30.92	$ -	$ 30.92
1312	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	15159AndersonCHEVRON 0383343~897996	$ 10.84	$ -	$ 10.84
1313	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	501	38998Mejia VallesNATIONAL CAR RENTAL~866200	$ 57.52	$ -	$ 57.52
1314	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202509	501	15159AndersonHERTZ~897997	$ 388.22	$ -	$ 388.22
1315	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	38998Mejia VallesOGI DELI~866207	$ 113.47	$ -	$ 113.47
1316	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	501	15159AndersonSouthwest~840577	$ 146.01	$ -	$ 146.01
1317	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	687		$ (178.96)	$ -	$ (178.96)
1318	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	687		$ (206.00)	$ -	$ (206.00)
1319	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15072DagermanTOKI ONA~864245	$ 97.40	$ (7.40)	$ 90.00
1320	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15072DagermanTHE PIG BBQ & PUB~865233	$ 62.54	$ -	$ 62.54

SOUTHWEST GAS CORPORATION
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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)	(b)		(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1321	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	501	15159AndersonADELMAN TVL 5267163861114~840579	$ 23.00	$ -	$ 23.00
1322	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15838GraySUGAR Y SPICE~866213	$ 52.85	$ -	$ 52.85
1323	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15072DagermanOGI DELI~865232	$ 25.02	$ -	$ 25.02
1324	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	501	15159AndersonADELMAN TVL 5267165064229~840572	$ 8.00	$ -	$ 8.00
1325	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	687		$ (1,615.84)	$ -	$ (1,615.84)
1326	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15838GrayCONOCO - GOLDEN GATE 61~866216	$ 15.56	$ -	$ 15.56
1327	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15072DagermanBURGER KING #7804~864244	$ 14.72	$ -	$ 14.72
1328	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	13854HelmersRENO-TAHOE AIRPORT AUTH~829190	$ 30.00	$ -	$ 30.00
1329	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	38998Mejia VallesCHEVRON 0207427~866209	$ 12.83	$ -	$ 12.83
1330	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	501	15838GraySIERRA JAVA (NEW)~866215	$ 11.29	$ -	$ 11.29
1331	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	13854HelmersPMC - PAID PARKING~828160	$ 17.65	$ -	$ 17.65
1332	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	687		$ (827.93)	$ -	$ (827.93)
1333	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	687		$ (454.60)	$ -	$ (454.60)
1334	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	13854HelmersTHE MARKETPLACE~893079	$ 7.55	$ -	$ 7.55
1335	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersDENNY'S #9661~893081	$ 25.74	$ -	$ 25.74
1336	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	13854HelmersSHELL OIL 10051957008~829191	$ 7.99	$ -	$ 7.99
1337	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersBURGER KING MAIN LAS~893078	$ 18.63	$ -	$ 18.63
1338	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersPANDA EXPRESS #3913~893433	$ 14.31	$ -	$ 14.31
1339	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersIN-N-OUT ROSEVILLE~893434	$ 11.80	$ -	$ 11.80
1340	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	501	13854HelmersENTERPRISE~828158	$ 143.40	$ -	$ 143.40
1341	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersMARKET@WORK 2067379149~891742	$ 4.38	$ -	$ 4.38
1342	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	13854HelmersHilton Hotels~892706	$ 494.97	$ -	$ 494.97
1343	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202412	501	13854HelmersFRONTLINE FOOD SERVIC~829186	$ 3.16	$ -	$ 3.16
1344	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	13854HelmersSAN RAMON MARRIOTT~893761	$ 239.36	$ -	$ 239.36
1345	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	13854HelmersHilton Hotels~893082	$ 168.37	$ -	$ 168.37
1346	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	13854HelmersHilton Hotels~893083	$ 168.37	$ -	$ 168.37
1347	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	45013FarbridgeGREAT BASIN BREWING COMPA~896120	$ 26.60	$ -	$ 26.60
1348	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	13854HelmersHilton Hotels~828162	$ 127.47	$ -	$ 127.47
1349	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	687		$ (94.71)	$ -	$ (94.71)
1350	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	687		$ (465.92)	$ -	$ (465.92)
1351	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	687		$ (4.00)	$ -	$ (4.00)
1352	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	45013FarbridgeADELMAN TVL 0001911360238~896121	$ 4.00	$ -	$ 4.00
1353	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	15159AndersonMARRIOTT JW TUCSON F&B~898001	$ 6.71	$ -	$ 6.71
1354	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	13854HelmersHilton Hotels~828161	$ 127.47	$ -	$ 127.47
1355	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	15159AndersonHilton Hotels~897995	$ 216.71	$ -	$ 216.71
1356	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	15159AndersonAC PORTLAND DOWNTOWN~897986	$ 166.63	$ -	$ 166.63
1357	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	501	15159AndersonAlaska Airlines~897991	$ 586.60	$ -	$ 586.60
1358	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	15431ShochatHilton Hotels~840176	$ 168.37	$ -	$ 168.37
1359	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	501	15159AndersonSouthwest~897988	$ 99.60	$ -	$ 99.60
1360	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	501	15159AndersonADELMAN TVL 0277327994646~897992	$ 8.00	$ -	$ 8.00
1361	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	501	38998Mejia VallesRENO-TAHOE AIRPORT AUTH~835400	$ 36.00	$ -	$ 36.00
1362	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	15159AndersonCHIPOTLE 3421~897984	$ 23.14	$ -	$ 23.14
1363	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	15159AndersonPDX POOR YOURNWTRAVEL~897987	$ 13.87	$ -	$ 13.87
1364	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	501	15072DagermanENTERPRISE~835230	$ 245.68	$ -	$ 245.68
1365	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	687		$ (723.01)	$ -	$ (723.01)
1366	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15792SkinnerSWA*EXCS_BAG5264286660620~891660	$ 35.00	$ -	$ 35.00
1367	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	501	15072DagermanCHEVRON 0210067~835232	$ 16.07	$ -	$ 16.07
1368	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgePAUL SCHAT'S BAKERY~887664	$ 16.50	$ -	$ 16.50
1369	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	45013FarbridgeMCDONALD'S F6925~887666	$ 13.24	$ -	$ 13.24
1370	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	38998Mejia VallesHOMES TO SUITES BY HILTON~835399	$ 336.74	$ -	$ 336.74
1371	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	15072DagermanHilton Hotels~835233	$ 204.86	$ -	$ 204.86
1372	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	501	15072DagermanHilton Hotels~835234	$ 204.86	$ -	$ 204.86
1373	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	687		$ (327.97)	$ -	$ (327.97)
1374	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	687		$ (170.01)	$ -	$ (170.01)
1375	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelLYFT *RIDE THU 1PM~890517	$ 23.76	$ -	$ 23.76
1376	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelADELMAN TVL 5697275839389~890523	$ 8.00	$ -	$ 8.00
1377	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelCLV PARKING METER~890519	$ 5.00	$ -	$ 5.00
1378	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	501	16324DePrekelNATIONAL CAR RENTAL~890516	$ 244.38	$ -	$ 244.38
1379	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESHUDSON ST2185~865793	$ 7.99	$ -	$ 7.99
1380	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	687		$ (171.93)	$ -	$ (171.93)
1381	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	501	13188HaasADELMAN TVL 0001936310463~865805	$ 4.00	$ -	$ 4.00
1382	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelTST*DISTILL BAR - D8 - W~890521	$ 21.29	$ -	$ 21.29
1383	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyBAMBOO GARDEN~865123	$ 42.00	$ (12.00)	$ 30.00
1384	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyKOMEX NV~865135	$ 37.07	$ -	$ 37.07
1385	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelCHEVRON 0210067~890520	$ 6.00	$ -	$ 6.00
1386	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyDD *DOORDASH THEGREATG~865136	$ 36.41	$ (6.41)	$ 30.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1387	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202511	687		$ (776.74)	$ -	$ (776.74)
1388	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyOLIVE GARDEN ZK 0021363~865133	$ 27.95	$ -	$ 27.95
1389	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonADELMAN TVL 0001982340948~891814	$ 4.00	$ -	$ 4.00
1390	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyROBERTOS TACO SHOP~865125	$ 20.34	$ -	$ 20.34
1391	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyPANERA BREAD #202182 P~865128	$ 19.84	$ -	$ 19.84
1392	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyLOVE'S #0691 INSIDE~865137	$ 17.27	$ -	$ 17.27
1393	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	687		$ (73.30)	$ -	$ (73.30)
1394	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleySTARBUCKS 800-782-7282~865124	$ 16.62	$ -	$ 16.62
1395	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleySTARBUCKS 25811~865132	$ 15.17	$ -	$ 15.17
1396	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	501	13553JONESRENO-TAHOE AIRPORT AUTH~865408	$ 78.00	$ -	$ 78.00
1397	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202504	501	13553JONESHERTZ~865790	$ 280.27	$ -	$ 280.27
1398	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	687		$ (1,100.81)	$ -	$ (1,100.81)
1399	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202504	501	13553JONESCHEVRON 0374515~865407	$ 15.23	$ -	$ 15.23
1400	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESGIUSEPPES BAR & GRILLE~865409	$ 190.18	$ (70.18)	$ 120.00
1401	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	687		$ (43.09)	$ -	$ (43.09)
1402	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESSHOTA SUSHI~865413	$ 39.46	$ (9.46)	$ 30.00
1403	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESTROPICAL SMOOTHIE CAFE NV~865410	$ 11.14	$ -	$ 11.14
1404	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	687		$ (115.04)	$ -	$ (115.04)
1405	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	687		$ (737.63)	$ -	$ (737.63)
1406	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESTROPICAL SMOOTHIE CAFE NV~865795	$ 11.14	$ -	$ 11.14
1407	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESTROPICAL SMOOTHIE CAFE NV~865412	$ 11.14	$ -	$ 11.14
1408	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	687		$ (133.81)	$ -	$ (133.81)
1409	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	501	15159AndersonUBER *TRIP~865005	$ 32.98	$ -	$ 32.98
1410	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	687		$ (168.37)	$ -	$ (168.37)
1411	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	687		$ (252.96)	$ -	$ (252.96)
1412	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	13872LopezHilton Hotels~887227	$ 220.52	$ -	$ 220.52
1413	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	687		$ (28.00)	$ -	$ (28.00)
1414	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202501	687		$ (63.19)	$ -	$ (63.19)
1415	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	13872LopezSWA*EXCS_BAG5264284817754~887223	$ 35.00	$ -	$ 35.00
1416	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15792SkinnerHOLIDAY INN EXP ELKO-NV~891665	$ 488.77	$ -	$ 488.77
1417	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	687		$ (119.90)	$ -	$ (119.90)
1418	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15792SkinnerFAIRFIELD INN~891666	$ 311.36	$ -	$ 311.36
1419	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15101CarlsonHilton Hotels~891995	$ 155.10	$ -	$ 155.10
1420	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15792SkinnerADELMAN TVL 5267280981337~891657	$ 8.00	$ -	$ 8.00
1421	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	687		$ (49.11)	$ -	$ (49.11)
1422	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15101CarlsonADELMAN TVL 5267275840217~892002	$ 8.00	$ -	$ 8.00
1423	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15792SkinnerADELMAN TVL 0001970340862~886501	$ 4.00	$ -	$ 4.00
1424	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15838GrayADELMAN TVL 0001971340961~887144	$ 4.00	$ -	$ 4.00
1425	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15792SkinnerSouthwest~891655	$ 236.96	$ -	$ 236.96
1426	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	687		$ (574.10)	$ -	$ (574.10)
1427	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	501	15101CarlsonSIERRA CAR WASH - CARSON~865675	$ 50.00	$ -	$ 50.00
1428	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	687		$ (608.97)	$ -	$ (608.97)
1429	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	501	15101CarlsonUBER *TRIP~865676	$ 43.94	$ -	$ 43.94
1430	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	687		$ (4.00)	$ -	$ (4.00)
1431	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	687		$ (267.96)	$ -	$ (267.96)
1432	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	687		$ (16.70)	$ -	$ (16.70)
1433	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202501	687		$ (274.95)	$ -	$ (274.95)
1434	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15838GrayFAIRFIELD INN~887141	$ 311.36	$ -	$ 311.36
1435	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	687		$ (93.94)	$ -	$ (93.94)
1436	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	13872LopezSWA*EXCS_BAG5264285327878~887215	$ 35.00	$ -	$ 35.00
1437	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelRENO-TAHOE AIRPORT AUTH~890512	$ 72.00	$ -	$ 72.00
1438	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	13872LopezSouthwest~887225	$ 658.36	$ -	$ 658.36
1439	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelLYFT *RIDE THU 10AM~890515	$ 24.72	$ -	$ 24.72
1440	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonUBER *TRIP~891820	$ 39.93	$ -	$ 39.93
1441	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonUBER *TRIP~891799	$ 35.94	$ -	$ 35.94
1442	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	687		$ (125.38)	$ -	$ (125.38)
1443	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	13854HelmersADELMAN TVL 5267280981363~890233	$ 8.00	$ -	$ 8.00
1444	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	13854HelmersADELMAN TVL 5267276705918~886228	$ 8.00	$ -	$ 8.00
1445	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonUBER *TRIP~891796	$ 16.99	$ -	$ 16.99
1446	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonTHE MARKETPLACE~891815	$ 11.18	$ -	$ 11.18
1447	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	687		$ (92.32)	$ -	$ (92.32)
1448	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	501	15159AndersonHERTZ~891800	$ 211.25	$ -	$ 211.25
1449	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	501	15159AndersonHERTZ~891810	$ 163.58	$ -	$ 163.58
1450	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15159AndersonCHIPOTLE 3421~891803	$ 23.52	$ -	$ 23.52
1451	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15159AndersonCHIPOTLE 3421~891818	$ 18.97	$ -	$ 18.97
1452	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	687		$ (246.58)	$ -	$ (246.58)

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1453	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202509	687		$ (172.56)	$ -	$ (172.56)
1454	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2100	MILEAGE REIMBURSEMENT	202507	687		$ (58.10)	$ -	$ (58.10)
1455	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonHilton Hotels~891816	$ 407.74	$ -	$ 407.74
1456	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonHilton Hotels~891797	$ 212.19	$ -	$ 212.19
1457	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonHilton Hotels~891798	$ 168.37	$ -	$ 168.37
1458	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonHilton Hotels~891795	$ 168.37	$ -	$ 168.37
1459	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	687		$ (61.86)	$ -	$ (61.86)
1460	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15431ShochatRENO-TAHOE AIRPORT AUTH~890672	$ 66.00	$ -	$ 66.00
1461	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15431ShochatUBER *TRIP~890671	$ 37.96	$ -	$ 37.96
1462	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15431ShochatUBER *TRIP~890674	$ 34.95	$ -	$ 34.95
1463	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleySTARBUCKS 800-782-7282~865121	$ 11.84	$ -	$ 11.84
1464	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	687		$ (252.44)	$ -	$ (252.44)
1465	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	687		$ (102.92)	$ -	$ (102.92)
1466	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15431ShochatUBER *TRIP~890670	$ 15.92	$ -	$ 15.92
1467	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15431ShochatTST* NEW 595 CRAFT KITCHE~890675	$ 40.68	$ (10.68)	$ 30.00
1468	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleySHELL OIL10007512014~865131	$ 9.83	$ -	$ 9.83
1469	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15431ShochatSouthwest~890677	$ 298.96	$ -	$ 298.96
1470	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15431ShochatSOUTHWES 5262377091766~890673	$ 156.01	$ -	$ 156.01
1471	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyMAVERIK #610~865122	$ 7.94	$ -	$ 7.94
1472	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	687		$ (24.21)	$ -	$ (24.21)
1473	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15431ShochatADELMAN TVL 5267274865696~890678	$ 8.00	$ -	$ 8.00
1474	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyMCDONALD'S F6925~865126	$ 7.03	$ -	$ 7.03
1475	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	16324DePrekelSOUTHWES 5267247749050~864360	$ 224.96	$ -	$ 224.96
1476	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	687		$ (168.37)	$ -	$ (168.37)
1477	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonHilton Hotels~891801	$ 168.37	$ -	$ 168.37
1478	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	16324DePrekelMARRIOTT S DIEGO MARIN~884826	$ 1,913.95	$ -	$ 1,913.95
1479	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	687		$ (1,615.02)	$ -	$ (1,615.02)
1480	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelTST* SALT & STRAW - LAS V~890514	$ 8.34	$ -	$ 8.34
1481	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelNYX*VENDINGCUSTOMERSERVIC~884827	$ 11.86	$ -	$ 11.86
1482	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelTST*SPILL THE BEANS - SE~884825	$ 13.03	$ -	$ 13.03
1483	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	687		$ (135.86)	$ -	$ (135.86)
1484	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelCRACK TACO SHOP~884822	$ 32.14	$ (2.14)	$ 30.00
1485	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelMARRIOTT 337J8 SD MARI~884828	$ 34.48	$ (4.48)	$ 30.00
1486	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	16324DePrekelTST*ESTHERS KITCHEN~890518	$ 35.63	$ (5.63)	$ 30.00
1487	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202501	687		$ (336.74)	$ -	$ (336.74)
1488	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	16324DePrekelADELMAN TVL 5267247749050~864361	$ 8.00	$ -	$ 8.00
1489	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	15431ShochatSouthwest~861709	$ 224.96	$ -	$ 224.96
1490	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelLYFT *RIDE FRI 2PM~884824	$ 17.96	$ -	$ 17.96
1491	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	687		$ (209.99)	$ -	$ (209.99)
1492	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	15431ShochatSouthwest~861711	$ 224.96	$ -	$ 224.96
1493	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	15431ShochatADELMAN TVL 5267243082665~861712	$ 8.00	$ -	$ 8.00
1494	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	15431ShochatADELMAN TVL 5267246889977~861710	$ 8.00	$ -	$ 8.00
1495	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	15761AshleyMCDONALD'S F25947~865134	$ 14.07	$ -	$ 14.07
1496	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESHUDSON ST2408~865794	$ 4.79	$ -	$ 4.79
1497	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	501	13553JONESRNO TIMBER RIDGE 2601139~865414	$ 4.64	$ -	$ 4.64
1498	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	687		$ (55.64)	$ -	$ (55.64)
1499	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202507	687		$ (192.19)	$ -	$ (192.19)
1500	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	501	13553JONESDURANGO ADV ROOM DEP~865416	$ 593.94	$ -	$ 593.94
1501	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	13872LopezRENO-TAHOE AIRPORT AUTH~887218	$ 54.00	$ -	$ 54.00
1502	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	501	13553JONESDURANGO HOTEL FD~865791	$ 152.55	$ -	$ 152.55
1503	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	687		$ (143.40)	$ -	$ (143.40)
1504	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	501	17056WasilchukSouthwest~864371	$ 395.96	$ -	$ 395.96
1505	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	501	13188HaasHilton Hotels~865803	$ 878.56	$ -	$ 878.56
1506	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202412	687		$ (3.16)	$ -	$ (3.16)
1507	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	501	15159AndersonADELMAN TVL 0001913310667~864521	$ 4.00	$ -	$ 4.00
1508	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	687		$ (254.94)	$ -	$ (254.94)
1509	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	687		$ (168.37)	$ -	$ (168.37)
1510	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202501	687		$ (0.20)	$ -	$ (0.20)
1511	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	687		$ (78.00)	$ -	$ (78.00)
1512	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	13872LopezCHEVRON 0379629~887214	$ 18.70	$ -	$ 18.70
1513	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	501	13872LopezHERTZ~887212	$ 377.15	$ -	$ 377.15
1514	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16930RobertsPRESTIGE CAR WASH & DETAI~885493	$ 45.00	$ -	$ 45.00
1515	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezWINGERS ELKO~887228	$ 31.90	$ (1.90)	$ 30.00
1516	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15101CarlsonSouthwest~892001	$ 228.96	$ -	$ 228.96
1517	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezRNO PEETS COFFEE B 3310~887222	$ 27.12	$ -	$ 27.12
1518	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezTRAVEL RIGHT @SLC 519~887217	$ 20.10	$ -	$ 20.10

SOUTHWEST GAS CORPORATION
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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1519	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	687		$ (505.11)	$ -	$ (505.11)
1520	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	687		$ (3,111.78)	$ -	$ (3,111.78)
1521	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	15072DagermanADELMAN TVL 0001881390626~852621	$ 4.00	$ -	$ 4.00
1522	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	501	15159AndersonADELMAN TVL 5267327055902~897994	$ 8.00	$ -	$ 8.00
1523	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	15101CarlsonSouthwest~858597	$ 259.96	$ -	$ 259.96
1524	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	501	15159AndersonADELMAN TVL 5267329732319~897989	$ 23.00	$ -	$ 23.00
1525	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	13872LopezSTARBUCKS STORE 09481~856047	$ 17.87	$ -	$ 17.87
1526	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	501	15159AndersonSouthwest~897993	$ 316.36	$ -	$ 316.36
1527	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	13872LopezHOME2 SUITES~854540	$ 169.73	$ -	$ 169.73
1528	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	687		$ (63.92)	$ -	$ (63.92)
1529	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	15101CarlsonADELMAN TVL 5267186371460~858598	$ 8.00	$ -	$ 8.00
1530	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	15159AndersonMARRIOTT JW TUCSON~897998	$ 740.82	$ -	$ 740.82
1531	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	16100RamsayMANDARIN GARDEN CHINESE~849785	$ 58.94	$ -	$ 58.94
1532	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	15159AndersonTRAVELLER GIFTS~897983	$ 10.98	$ -	$ 10.98
1533	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	687		$ (168.37)	$ -	$ (168.37)
1534	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	45013FarbridgeSTAYBRIDGE SUITES~896119	$ 246.56	$ -	$ 246.56
1535	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	16930RobertsWINGERS ELKO~856683	$ 33.38	$ (3.38)	$ 30.00
1536	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	16930RobertsHOLIDAY INN EXP ELKO-NV~856684	$ 242.58	$ -	$ 242.58
1537	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	687		$ (654.96)	$ -	$ (654.96)
1538	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerMARISCOS EL REY~891663	$ 52.06	$ -	$ 52.06
1539	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerMATTIE'S TAPHOUSE~891669	$ 48.85	$ -	$ 48.85
1540	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	13854HelmersSAN RAMON MARRIOTT~893762	$ 543.95	$ -	$ 543.95
1541	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	16930RobertsADELMAN TVL 0001937300427~856685	$ 4.00	$ -	$ 4.00
1542	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersKIOSK GATE 4 C LAS~891743	$ 6.38	$ -	$ 6.38
1543	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerOGI ON THE GREEN~891667	$ 47.45	$ -	$ 47.45
1544	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerRAMEN SORU~891659	$ 29.23	$ -	$ 29.23
1545	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	687		$ (36.00)	$ -	$ (36.00)
1546	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	501	13854HelmersCAFE RIO 0111 TOWN SQUAR~891745	$ 21.68	$ -	$ 21.68
1547	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15838GrayTST* HACIENDA MEXICAN GRI~887142	$ 29.17	$ -	$ 29.17
1548	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202509	501	13854HelmersENTERPRISE~893076	$ 172.56	$ -	$ 172.56
1549	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerRAMEN SORU~891658	$ 24.49	$ -	$ 24.49
1550	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	13854HelmersTHE MARKETPLACE~891744	$ 51.83	$ -	$ 51.83
1551	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	13854HelmersRENO-TAHOE AIRPORT AUTH~893077	$ 66.00	$ -	$ 66.00
1552	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerTST*REMEDYS - R1 - ST.~891656	$ 20.20	$ -	$ 20.20
1553	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerSQ *COWBOY JOE~891664	$ 17.74	$ -	$ 17.74
1554	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	687		$ (336.74)	$ -	$ (336.74)
1555	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerSQ *COWBOY JOE~891668	$ 15.96	$ -	$ 15.96
1556	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerJAVA TOWN~891661	$ 13.68	$ -	$ 13.68
1557	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15101CarlsonIN-N-OUT NORTHLASVEGAS~891998	$ 8.83	$ -	$ 8.83
1558	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15838GrayHOLIDAY INN EXP ELKO-NV~887140	$ 488.77	$ -	$ 488.77
1559	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	687		$ (36.00)	$ -	$ (36.00)
1560	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15792SkinnerRENO-TAHOE AIRPORT AUTH~891654	$ 100.00	$ -	$ 100.00
1561	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15101CarlsonRENO-TAHOE AIRPORT AUTH~891997	$ 36.00	$ -	$ 36.00
1562	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15101CarlsonTHE MARKETPLACE~891996	$ 9.05	$ -	$ 9.05
1563	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	501	15792SkinnerNATIONAL~891652	$ 230.07	$ -	$ 230.07
1564	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	687		$ (261.75)	$ -	$ (261.75)
1565	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	501	15101CarlsonNATIONAL~891994	$ 115.04	$ -	$ 115.04
1566	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15838GrayMACHIS SALOON AND GRILL~887143	$ 90.90	$ (0.90)	$ 90.00
1567	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	15792SkinnerTHE PIG BBQ & PUB~891662	$ 69.66	$ -	$ 69.66
1568	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezGRND HYATT DEER VLLY F&B~887221	$ 10.75	$ -	$ 10.75
1569	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	15159AndersonPARK TUC PARKING FAC~898000	$ 4.00	$ -	$ 4.00
1570	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	501	15159AndersonEMPIRE 8145~897999	$ 10.74	$ -	$ 10.74
1571	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	15159AndersonSIRVEZAS AT SKYHARBOR~858484	$ 24.21	$ -	$ 24.21
1572	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	687		$ (746.46)	$ -	$ (746.46)
1573	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	687		$ (26.60)	$ -	$ (26.60)
1574	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	501	15431ShochatHilton Hotels~897391	$ 168.37	$ -	$ 168.37
1575	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezGRND HYATT DEER VLLY RTL~887224	$ 9.75	$ -	$ 9.75
1576	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezGRND HYATT DEER VLLY F&B~887219	$ 6.14	$ -	$ 6.14
1577	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	15159AndersonHilton Hotels~858486	$ 168.37	$ -	$ 168.37
1578	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	13872LopezGRAND HYATT DEER VALLEY~887216	$ 737.70	$ -	$ 737.70
1579	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	45013FarbridgeSTAYBRIDGE SUITES~887663	$ 493.50	$ -	$ 493.50
1580	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	15159AndersonSouthwest~858479	$ 174.99	$ -	$ 174.99
1581	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202412	687		$ (54.10)	$ -	$ (54.10)
1582	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2100	MILEAGE REIMBURSEMENT	202508	501	13821Smevik~889569	$ 32.20	$ -	$ 32.20
1583	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2100	MILEAGE REIMBURSEMENT	202508	501	13821Smevik~892083	$ 32.20	$ -	$ 32.20
1584	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	15159AndersonADELMAN TVL 5267185362795~858481	$ 23.00	$ -	$ 23.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1585	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonRENO-TAHOE AIRPORT AUTH~891794	$ 87.00	$ -	$ 87.00
1586	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonRENO-TAHOE AIRPORT AUTH~891802	$ 44.00	$ -	$ 44.00
1587	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	15159AndersonADELMAN TVL 5267185362795~858480	$ 12.00	$ -	$ 12.00
1588	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202412	687		$ (229.35)	$ -	$ (229.35)
1589	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	687		$ (250.56)	$ -	$ (250.56)
1590	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	687		$ (36.00)	$ -	$ (36.00)
1591	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	687		$ (111.96)	$ -	$ (111.96)
1592	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202504	687		$ (295.50)	$ -	$ (295.50)
1593	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonUBER *TRIP~891821	$ 42.95	$ -	$ 42.95
1594	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	15159AndersonUBER *TRIP~891793	$ 39.93	$ -	$ 39.93
1595	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	14030McLaughlinRT OSULLIVANS SPORTS G~858096	$ 42.84	$ (12.84)	$ 30.00
1596	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	501	16324DePrekelRENO-TAHOE AIRPORT AUTH~884823	$ 108.00	$ -	$ 108.00
1597	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	13854HelmersSouthwest~888895	$ 395.96	$ -	$ 395.96
1598	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	14030McLaughlinRNO LIBERTY TOAST 2601114~858095	$ 6.27	$ -	$ 6.27
1599	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202412	687		$ (23.84)	$ -	$ (23.84)
1600	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	14030McLaughlinHILTON HOTELS~858093	$ 574.10	$ -	$ 574.10
1601	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	14030McLaughlinAMERICAN AIR0017182062887~858097	$ 600.97	$ -	$ 600.97
1602	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202412	687		$ (492.01)	$ -	$ (492.01)
1603	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202509	687		$ (56.50)	$ -	$ (56.50)
1604	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	14030McLaughlinADELMAN TVL 0017182062887~858099	$ 8.00	$ -	$ 8.00
1605	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonADELMAN TVL 0001980340548~891812	$ 4.00	$ -	$ 4.00
1606	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	15159AndersonADELMAN TVL 0001982340848~891811	$ 4.00	$ -	$ 4.00
1607	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202412	687		$ (436.97)	$ -	$ (436.97)
1608	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15159AndersonSouthwest~891809	$ 432.96	$ -	$ 432.96
1609	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	15159AndersonADELMAN TVL 5267276704980~891813	$ 8.00	$ -	$ 8.00
1610	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202509	687		$ (388.22)	$ -	$ (388.22)
1611	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	687		$ (26.29)	$ -	$ (26.29)
1612	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202509	687		$ (54.70)	$ -	$ (54.70)
1613	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	687		$ (78.41)	$ -	$ (78.41)
1614	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202509	687		$ (1,041.56)	$ -	$ (1,041.56)
1615	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	687		$ (170.21)	$ -	$ (170.21)
1616	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	501	16324DePrekelHOMES TO SUITES BY HILTON~890513	$ 590.23	$ -	$ 590.23
1617	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	687		$ (242.50)	$ -	$ (242.50)
1618	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	16324DePrekelSOUTHWES 5267275839388~890524	$ 320.48	$ -	$ 320.48
1619	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	16324DePrekelJSX AIR 5697275839389~890525	$ 247.00	$ -	$ 247.00
1620	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15159AndersonADELMAN TVL 5267333889583~904850	$ 8.00	$ -	$ 8.00
1621	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15159AndersonSouthwest~904848	$ 221.96	$ -	$ 221.96
1622	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	501	16324DePrekelADELMAN TVL 5267275839388~890522	$ 8.00	$ -	$ 8.00
1623	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	687		$ (734.96)	$ -	$ (734.96)
1624	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	687		$ (8.00)	$ -	$ (8.00)
1625	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	687		$ (612.95)	$ -	$ (612.95)
1626	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202509	687		$ (1,124.16)	$ -	$ (1,124.16)
1627	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	687		$ (705.32)	$ -	$ (705.32)
1628	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	13854HelmersHOMES TO SUITES BY HILTON~900379	$ 1.00	$ -	$ 1.00
1629	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	13854HelmersADELMAN TVL 0001954360289~898735	$ 4.00	$ -	$ 4.00
1630	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	13854HelmersHilton Hotels~901043	$ 206.67	$ -	$ 206.67
1631	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezGRND HYATT DEER VLLY F&B~887220	$ 16.05	$ -	$ 16.05
1632	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	687		$ (72.70)	$ -	$ (72.70)
1633	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	687		$ (440.70)	$ -	$ (440.70)
1634	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	687		$ (197.46)	$ -	$ (197.46)
1635	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202504	687		$ (280.48)	$ -	$ (280.48)
1636	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	501	13872LopezGRND HYATT DEER VLLY F&B~887213	$ 15.56	$ -	$ 15.56
1637	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	15159AndersonRENO-TAHOE AIRPORT AUTH~858483	$ 16.00	$ -	$ 16.00
1638	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	687		$ (324.96)	$ -	$ (324.96)
1639	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	15159AndersonRENO-TAHOE AIRPORT AUTH~858489	$ 16.00	$ -	$ 16.00
1640	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	15159AndersonTHE MARKETPLACE~858487	$ 6.00	$ -	$ 6.00
1641	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202510	687		$ (94.79)	$ -	$ (94.79)
1642	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	687		$ (377.15)	$ -	$ (377.15)
1643	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	501	15159AndersonHERTZ~858482	$ 128.75	$ -	$ 128.75
1644	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	501	15159AndersonHERTZ~858485	$ 123.69	$ -	$ 123.69
1645	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15792SkinnerSouthwest~900526	$ 210.96	$ -	$ 210.96
1646	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15838GrayADELMAN TVL 0001993360736~901835	$ 4.00	$ -	$ 4.00
1647	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	687		$ (82.46)	$ -	$ (82.46)
1648	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202503	501	13854HelmersHilton Hotels~852816	$ 168.37	$ -	$ 168.37
1649	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15792SkinnerDURANGO ADV ROOM DEP~900525	$ 269.84	$ -	$ 269.84
1650	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15072DagermanDURANGO ADV ROOM DEP~901957	$ 269.84	$ -	$ 269.84

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1651	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	13854HelmersSouthwest~856045	$ 244.96	$ -	$ 244.96
1652	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	501	15792SkinnerRESIDENCE INN LA VEGAS~898929	$ 773.53	$ -	$ 773.53
1653	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	15792SkinnerMGM GRAND-CASINO EXPRE~898924	$ 15.58	$ -	$ 15.58
1654	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	501	15792SkinnerMGM GRD STARBUCKS IN D~900530	$ 16.43	$ -	$ 16.43
1655	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	687		$ (1,908.57)	$ -	$ (1,908.57)
1656	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	687		$ (137.37)	$ -	$ (137.37)
1657	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202510	501	15792SkinnerTHE MARKETPLACE~898930	$ 14.79	$ -	$ 14.79
1658	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15159AndersonSouthwest~904847	$ 482.66	$ -	$ 482.66
1659	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202505	687		$ (72.00)	$ -	$ (72.00)
1660	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202503	501	13854HelmersADELMAN TVL 5267185362237~856046	$ 8.00	$ -	$ 8.00
1661	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	14030McLaughlinRENO-TAHOE AIRPORT AUTH~858092	$ 28.00	$ -	$ 28.00
1662	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	687		$ (677.40)	$ -	$ (677.40)
1663	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	13854HelmersRENO-TAHOE AIRPORT AUTH~852644	$ 32.00	$ -	$ 32.00
1664	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	13854HelmersS&S #13~852814	$ 11.09	$ -	$ 11.09
1665	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	687		$ (958.22)	$ -	$ (958.22)
1666	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	501	13854HelmersENTERPRISE~852815	$ 115.04	$ -	$ 115.04
1667	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	13854HelmersPARSLEY MODERN MEDITERRA~852643	$ 97.03	$ -	$ 97.03
1668	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	13854HelmersRNO PEETS COFFEE B 3310~852641	$ 21.43	$ -	$ 21.43
1669	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884194	$ 192.01	$ -	$ 192.01
1670	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSOUTHWES 5267270945399~884184	$ 176.00	$ -	$ 176.00
1671	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202503	501	13854HelmersCARLS JR 1101413~852642	$ 15.35	$ -	$ 15.35
1672	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	687		$ (728.36)	$ -	$ (728.36)
1673	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	687		$ (57.52)	$ -	$ (57.52)
1674	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202505	687		$ (356.15)	$ -	$ (356.15)
1675	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267270945399~884186	$ 23.00	$ -	$ 23.00
1676	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267267670358~884197	$ 23.00	$ -	$ 23.00
1677	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202503	501	14030McLaughlinENTERPRISE RENT-A-CAR~858094	$ 119.90	$ -	$ 119.90
1678	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267268671467~884193	$ 8.00	$ -	$ 8.00
1679	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267268671449~884192	$ 8.00	$ -	$ 8.00
1680	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202503	501	15159AndersonUBER *TRIP~858488	$ 23.86	$ -	$ 23.86
1681	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 0277274050067~884176	$ 8.00	$ -	$ 8.00
1682	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267274050033~884179	$ 8.00	$ -	$ 8.00
1683	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15159AndersonSouthwest~851978	$ 290.97	$ -	$ 290.97
1684	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267274050045~884178	$ 8.00	$ -	$ 8.00
1685	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267274050023~884177	$ 8.00	$ -	$ 8.00
1686	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15101CarlsonADELMAN TVL 5267334704597~904874	$ 8.00	$ -	$ 8.00
1687	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15159AndersonSouthwest~851981	$ 275.96	$ -	$ 275.96
1688	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	501	15072DagermanSouthwest~901958	$ 58.48	$ -	$ 58.48
1689	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonADELMAN TVL 5267267670364~884196	$ 8.00	$ -	$ 8.00
1690	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	38150VelezHICV-DAVID WALLEY'S REFD~846567	$ 383.82	$ -	$ 383.82
1691	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2100	MILEAGE REIMBURSEMENT	202507	501	15162Thorn~880570	$ 58.10	$ -	$ 58.10
1692	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	501	15159AndersonRENO-TAHOE AIRPORT AUTH~884183	$ 44.00	$ -	$ 44.00
1693	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	38150VelezADELMAN TVL 0001892380584~846570	$ 4.00	$ -	$ 4.00
1694	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	501	15159AndersonUBER *TRIP~884185	$ 40.93	$ -	$ 40.93
1695	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	501	15159AndersonUBER *TRIP HELP.UBER.COM~884189	$ 28.93	$ -	$ 28.93
1696	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15159AndersonSouthwest~851976	$ 306.96	$ -	$ 306.96
1697	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	501	15159AndersonRENO-TAHOE AIRPORT AUTH~884188	$ 22.00	$ -	$ 22.00
1698	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202507	501	15159AndersonHERTZ~884180	$ 192.19	$ -	$ 192.19
1699	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	13872LopezHOME2 SUITES~845146	$ 169.73	$ -	$ 169.73
1700	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	687		$ (411.96)	$ -	$ (411.96)
1701	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	687		$ (405.68)	$ -	$ (405.68)
1702	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	15159AndersonHilton Hotels~884182	$ 168.37	$ -	$ 168.37
1703	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884172	$ 515.96	$ -	$ 515.96
1704	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelTST*DAVANTI~884533	$ 16.62	$ -	$ 16.62
1705	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelLANI COFE~884532	$ 16.22	$ -	$ 16.22
1706	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202510	687		$ (720.62)	$ -	$ (720.62)
1707	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelNYX*VENDINGCUSTOMERSERVIC~884548	$ 11.86	$ -	$ 11.86
1708	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelTST* SALT AND STRAW - LIT~884535	$ 11.34	$ -	$ 11.34
1709	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	16324DePrekelSOUTHWES 5267267669309~884550	$ 446.60	$ -	$ 446.60
1710	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	16324DePrekelADELMAN TVL 5267267669309~884549	$ 8.00	$ -	$ 8.00
1711	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	687		$ (154.83)	$ -	$ (154.83)
1712	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15838GrayOGI ON THE GREEN~881655	$ 75.43	$ -	$ 75.43
1713	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15838GrayTST* 9 BEANS & A BURRITO~881652	$ 19.28	$ -	$ 19.28
1714	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884190	$ 494.96	$ -	$ 494.96
1715	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884173	$ 361.96	$ -	$ 361.96
1716	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884195	$ 346.96	$ -	$ 346.96

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1717	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	687		$ (40.68)	$ -	$ (40.68)
1718	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	16324DePrekelADELMAN TVL 0001953360312~907146	$ 4.00	$ -	$ 4.00
1719	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	687		$ (1,749.91)	$ -	$ (1,749.91)
1720	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202505	687		$ (575.64)	$ -	$ (575.64)
1721	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	687		$ (746.49)	$ -	$ (746.49)
1722	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	16930RobertsTHE PIG BBQ & PUB~908186	$ 170.01	$ -	$ 170.01
1723	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	15838GrayHOLIDAY INN EXP ELKO-NV~882873	$ 715.01	$ -	$ 715.01
1724	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15101CarlsonADELMAN TVL 5267343873908~911026	$ 23.00	$ -	$ 23.00
1725	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	15792SkinnerADELMAN TVL 5267270945047~880623	$ 8.00	$ -	$ 8.00
1726	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15101CarlsonSouthwest~911025	$ 477.96	$ -	$ 477.96
1727	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15792SkinnerSouthwest~880624	$ 327.97	$ -	$ 327.97
1728	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884191	$ 288.97	$ -	$ 288.97
1729	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonAlaska Airlines~884174	$ 286.00	$ -	$ 286.00
1730	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15101CarlsonHilton Hotels~911029	$ 585.21	$ -	$ 585.21
1731	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15838GrayADELMAN TVL 0001963370223~909542	$ 4.00	$ -	$ 4.00
1732	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15101CarlsonFRYS-FOOD-DRG #129~911031	$ 4.31	$ -	$ 4.31
1733	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15101CarlsonWHOLEFDS CMA #10476~911034	$ 19.23	$ -	$ 19.23
1734	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15838GrayMARISCOS EL REY~909538	$ 28.23	$ -	$ 28.23
1735	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15838GrayTST* CHIHUAHUAS RESTAURAN~909541	$ 48.98	$ -	$ 48.98
1736	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15838GrayMULEYS~909539	$ 74.21	$ -	$ 74.21
1737	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202511	501	15101CarlsonNATIONAL CAR RENTAL~911030	$ 181.52	$ -	$ 181.52
1738	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	501	15101CarlsonSHELL OIL 57446024903~911028	$ 25.60	$ -	$ 25.60
1739	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	687		$ (462.97)	$ -	$ (462.97)
1740	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	501	15431ShochatUBER *TRIP~910910	$ 41.99	$ -	$ 41.99
1741	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	501	17056WasilchukRENO-TAHOE AIRPORT AUTH~879908	$ 78.00	$ -	$ 78.00
1742	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202507	501	17056WasilchukENTERPRISE~879904	$ 239.82	$ -	$ 239.82
1743	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	17056WasilchukTACO BELL 037554~879909	$ 20.00	$ -	$ 20.00
1744	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	17056WasilchukSTARBUCKS T4 S3 PHX~879905	$ 18.81	$ -	$ 18.81
1745	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	38150VelezRALEY'S #122~846569	$ 19.98	$ -	$ 19.98
1746	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	687		$ (145.05)	$ -	$ (145.05)
1747	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202505	687		$ (714.96)	$ -	$ (714.96)
1748	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	17056WasilchukRNO PEETS COFFEE B 3310~879910	$ 15.19	$ -	$ 15.19
1749	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	17056WasilchukQT 1412 OUTSIDE~879907	$ 12.36	$ -	$ 12.36
1750	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	38150VelezSQ *BREW 95~846568	$ 17.20	$ -	$ 17.20
1751	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	38150VelezMAVERIK #610~846565	$ 16.99	$ -	$ 16.99
1752	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	38150VelezSTARBUCKS STORE 09481~846564	$ 14.05	$ -	$ 14.05
1753	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	687		$ (345.11)	$ -	$ (345.11)
1754	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	45013FarbridgePAUL SCHAT'S BAKERY~884140	$ 16.70	$ -	$ 16.70
1755	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelTST* MARGARITA'S KITCHEN~884534	$ 18.84	$ -	$ 18.84
1756	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	687		$ (468.22)	$ -	$ (468.22)
1757	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202505	687		$ (2,271.03)	$ -	$ (2,271.03)
1758	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202510	687		$ (64.19)	$ -	$ (64.19)
1759	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202510	687		$ (625.28)	$ -	$ (625.28)
1760	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	687		$ (1,779.36)	$ -	$ (1,779.36)
1761	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	15159AndersonSouthwest~884175	$ 346.96	$ -	$ 346.96
1762	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	687		$ (500.92)	$ -	$ (500.92)
1763	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	13872LopezWINGERS ELKO~845142	$ 31.10	$ (1.10)	$ 30.00
1764	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	13872LopezPORT OF SUBS 0050~845143	$ 15.20	$ -	$ 15.20
1765	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	13872LopezHilton Hotels~845141	$ 182.69	$ -	$ 182.69
1766	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202504	687		$ (395.96)	$ -	$ (395.96)
1767	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyPANERA BREAD #202180 P~879460	$ 21.01	$ -	$ 21.01
1768	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyRAISING CANES 0449~879464	$ 12.09	$ -	$ 12.09
1769	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyDUTCH BROS NV0804~879458	$ 8.26	$ -	$ 8.26
1770	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202511	501	15159AndersonPHX LOS TAQUITOS S3 1386~911426	$ 29.15	$ -	$ 29.15
1771	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyDUTCH BROS NV0804~881126	$ 6.86	$ -	$ 6.86
1772	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202511	501	15159AndersonHERTZ~911422	$ 406.22	$ -	$ 406.22
1773	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	501	15159AndersonUBER *TRIP~911417	$ 17.93	$ -	$ 17.93
1774	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202511	501	15159AndersonRENO-TAHOE AIRPORT AUTH~911415	$ 66.00	$ -	$ 66.00
1775	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyMCDONALD'S F7890~879459	$ 6.22	$ -	$ 6.22
1776	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyMCDONALD'S F7890~879457	$ 3.76	$ -	$ 3.76
1777	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15159AndersonADELMAN TVL 5267347654961~911411	$ 23.00	$ -	$ 23.00
1778	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15159AndersonSouthwest~911410	$ 62.70	$ -	$ 62.70
1779	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	687		$ (259.44)	$ -	$ (259.44)
1780	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	15761AshleyCarson City~879456	$ 784.77	$ -	$ 784.77
1781	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	13854HelmersADELMAN TVL 5267345786562~909445	$ 8.00	$ -	$ 8.00
1782	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	13854HelmersSouthwest~909444	$ 604.95	$ -	$ 604.95

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1783	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202508	687		$ (244.38)	$ -	$ (244.38)
1784	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	13854HelmersADELMAN TVL 0001942380068~909442	$ 4.00	$ -	$ 4.00
1785	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	687		$ (162.77)	$ -	$ (162.77)
1786	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	15761AshleyBEST WESTERN PLUS SPAR~879463	$ 174.69	$ -	$ 174.69
1787	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersSQ *KOREANA~880220	$ 61.97	$ (1.97)	$ 60.00
1788	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersDOMINO'S 9032~880214	$ 34.97	$ (4.97)	$ 30.00
1789	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	13872LopezAMERICAN AIR0012290147571~911389	$ 734.96	$ -	$ 734.96
1790	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	13872LopezRES* HOME2SUITE~907238	$ 242.50	$ -	$ 242.50
1791	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersLOVE'S #0797 INSIDE~880213	$ 10.81	$ -	$ 10.81
1792	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	687		$ (2,504.18)	$ -	$ (2,504.18)
1793	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	13854HelmersMAVERIK #610~880217	$ 0.95	$ -	$ 0.95
1794	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202511	501	15431ShochatHilton Hotels~910908	$ 198.62	$ -	$ 198.62
1795	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	13854HelmersFAIRFIELD INN & SUITES WINNEMUCCA~883652	$ 255.12	$ -	$ 255.12
1796	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202511	501	15159AndersonADELMAN TVL 5267342875884~911424	$ 8.00	$ -	$ 8.00
1797	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15159AndersonADELMAN TVL 5267177403385~851982	$ 8.00	$ -	$ 8.00
1798	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	13854HelmersMAVERICK CASINOHOTEL ELKO~880468	$ 187.68	$ -	$ 187.68
1799	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	13854HelmersMAVERICK CASINOHOTEL ELKO~880467	$ 184.40	$ -	$ 184.40
1800	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15159AndersonADELMAN TVL 5267178362329~851979	$ 8.00	$ -	$ 8.00
1801	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202508	687		$ (575.48)	$ -	$ (575.48)
1802	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202507	501	16324DePrekelLYFT *RIDE SUN 9AM~884551	$ 30.35	$ -	$ 30.35
1803	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelTENDER GREENS DTSD OLO~884538	$ 42.64	$ (12.64)	$ 30.00
1804	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15159AndersonADELMAN TVL 5267178363701~851977	$ 8.00	$ -	$ 8.00
1805	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelSQ *KALA TRUCK-ARTFUL MEX~884536	$ 32.27	$ (2.27)	$ 30.00
1806	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelTST*CLOUD 9 DELI~884537	$ 28.64	$ -	$ 28.64
1807	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	687		$ (45.00)	$ -	$ (45.00)
1808	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	16324DePrekelRNO TIMBER RIDGE 2601139~884539	$ 27.57	$ -	$ 27.57
1809	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202507	501	17056WasilchukHilton Hotels~879906	$ 570.28	$ -	$ 570.28
1810	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	17056WasilchukSouthwest~879912	$ 392.30	$ -	$ 392.30
1811	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202507	501	17056WasilchukADELMAN TVL 5267264772142~879913	$ 23.00	$ -	$ 23.00
1812	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyOLIVE GARDEN 0021878~879461	$ 44.09	$ (14.09)	$ 30.00
1813	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202507	501	15761AshleyTHE GOVERNORS GRILL~881127	$ 28.25	$ -	$ 28.25
1814	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	15072DagermanFAIRFIELD INN VICTORVI~850454	$ 424.50	$ -	$ 424.50
1815	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202508	687		$ (29.74)	$ -	$ (29.74)
1816	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	15072DagermanFAIRFIELD INN VICTORVI~850453	$ 140.50	$ -	$ 140.50
1817	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202502	501	15838GrayADELMAN TVL 0001859390689~850289	$ 4.00	$ -	$ 4.00
1818	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2010	AIRFARE	202502	501	15072DagermanSouthwest~850456	$ 521.37	$ -	$ 521.37
1819	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202508	687		$ (493.50)	$ -	$ (493.50)
1820	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2100	MILEAGE REIMBURSEMENT	202508	687		$ (64.40)	$ -	$ (64.40)
1821	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202506	501	15159AndersonRENO-TAHOE AIRPORT AUTH~879302	$ 66.00	$ -	$ 66.00
1822	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202506	501	15159AndersonRENO-TAHOE AIRPORT AUTH~879298	$ 44.00	$ -	$ 44.00
1823	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202506	501	15159AndersonTHE MARKETPLACE~879299	$ 8.69	$ -	$ 8.69
1824	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	45013FarbridgeSQ *MCADOO'S~851326	$ 34.66	$ (34.66)	$ -
1825	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202506	501	15159AndersonTHE MARKETPLACE~879301	$ 7.08	$ -	$ 7.08
1826	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2060	CAR RENTAL	202506	501	15159AndersonHERTZ #0117011~879304	$ 216.02	$ -	$ 216.02
1827	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2050	MEALS-GEN TRAVEL	202502	501	45013FarbridgeWINNEMUCCA PIZZERIA~851329	$ 26.94	$ -	$ 26.94
1828	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202508	687		$ (317.92)	$ -	$ (317.92)
1829	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2030	LODGING	202504	687		$ (882.56)	$ -	$ (882.56)
1830	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2080	GROUND TRANSP	202504	687		$ (32.98)	$ -	$ (32.98)
											$ 0.00	$ (235.06)	$ (235.06)

Note: GL Journal 687 includes the District 0022 allocation . The charges are allocated from RD 0018 to District 0023, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on this schedule.

System Allocable

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			13599DuvalDICKEYS BBQ AZ2169~855229	$ 27.74	$ -	$ 27.74
2	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41907ValdezMAGGIOS PIZZA INC~895539	$ 18.89	$ -	$ 18.89
3	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202502	501			15713VoUBER *TRIP~845524	$ 34.20	$ -	$ 34.20
4	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202506	501			17036OrtegaBEST WESTERN DESERT IN~879112	$ 241.39	$ -	$ 241.39
5	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			41907ValdezJERSEY MIKES 20273~902280	$ 30.66	$ -	$ 30.66
6	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			16146StalnakerSUBWAY 16573~897701	$ 17.01	$ -	$ 17.01
7	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			13599DuvalGREAT BASIN BREWING COMPA~894714	$ 27.60	$ -	$ 27.60
8	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202501	501			41681RiveraTST* COPPER BROTHEL BREWE~842919	$ 34.94	$ -	$ 34.94
9	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			41681RiveraTST*BIG HOUSE CAFE~861503	$ 26.04	$ -	$ 26.04
10	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202501	501			17036OrtegaTST* COPPER BROTHEL BREWE~843116	$ 34.94	$ (4.94)	$ 30.00
11	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			13599DuvalSPO*BULLY'SSPORTSBAR&GRIL~838351	$ 16.78	$ -	$ 16.78
12	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			17036OrtegaBIG TEX EXPRESS~858563	$ 41.06	$ (11.06)	$ 30.00
13	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			41681RiveraBOSTONS PIZZA 1206 YUM~839294	$ 49.00	$ (19.00)	$ 30.00
14	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202506	501			17036OrtegaBISBEE BADASSERY~879101	$ 33.19	$ (3.19)	$ 30.00
15	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202412	501			13599DuvalUBER *TRIP~838353	$ 8.54	$ -	$ 8.54
16	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			41681RiveraBUFFALO WILD WNGS 3759~904958	$ 35.55	$ (5.55)	$ 30.00
17	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			15713VoUBER *TRIP~853104	$ 50.47	$ -	$ 50.47
18	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			16730NevesSTORE~840961	$ 15.47	$ -	$ 15.47
19	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			13599DuvalTST*BLIND ONION - VICTOR~855254	$ 48.61	$ (18.61)	$ 30.00
20	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			15713VoREDS OLD 395 GRILL~845528	$ 19.35	$ -	$ 19.35
21	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaSCHLOTZSKY'S 1430~891032	$ 27.69	$ -	$ 27.69
22	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			17036OrtegaDENNY'S #9611~839455	$ 29.70	$ -	$ 29.70
23	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			13599DuvalRNO DRAFT HOUSE 2601308~894709	$ 24.37	$ -	$ 24.37
24	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			17036OrtegaTST*BIG HOUSE CAFE~897707	$ 24.42	$ -	$ 24.42
25	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41681RiveraFIREHOUSE SUBS #01334 QSR~898610	$ 23.20	$ -	$ 23.20
26	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202507	501			17036OrtegaTST*BIG HOUSE CAFE~883829	$ 27.00	$ -	$ 27.00
27	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			41681RiveraDENNY'S #9611~839309	$ 31.92	$ -	$ 31.92
28	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			13599DuvalGLEN EAGLES RESTAURANT~855252	$ 54.82	$ (24.82)	$ 30.00
29	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202506	501			41681RiveraMCDONALD'S F4440~878242	$ 15.48	$ -	$ 15.48
30	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			15713VoSQ *PHO COUNTRY~845531	$ 15.06	$ -	$ 15.06
31	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			17036OrtegaTST*BIG HOUSE CAFE~861458	$ 27.64	$ -	$ 27.64
32	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			16730NevesPORT OF SUBS 0051~840963	$ 19.08	$ -	$ 19.08
33	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			41681RiveraTST*BIG HOUSE CAFE~883473	$ 24.04	$ -	$ 24.04
34	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202502	501			15713VoUBER *TRIP~845534	$ 87.36	$ -	$ 87.36
35	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			15713VoUBER *TRIP~853106	$ 85.39	$ -	$ 85.39
36	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			13599DuvalRNO DRAFT HOUSE 2601308~855250	$ 19.88	$ -	$ 19.88
37	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202412	501			41681RiveraADELMAN TVL 0001863370236~839301	$ 4.00	$ -	$ 4.00
38	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202501	501			41681RiveraFOUR POINTS BY SHERATO~842948	$ 219.72	$ -	$ 219.72
39	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			41681RiveraBIG TEX EXPRESS~871619	$ 25.96	$ -	$ 25.96
40	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			17036OrtegaDENNY'S #6932~871588	$ 21.79	$ -	$ 21.79
41	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894713	$ 85.13	$ -	$ 85.13
42	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			17036OrtegaFREDDY'S 84-0004~839450	$ 16.12	$ -	$ 16.12
43	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202502	501			15713VoUBER *TRIP~845532	$ 26.96	$ -	$ 26.96
44	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			16730NevesSTORE~839467	$ 16.42	$ -	$ 16.42
45	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			13599DuvalUBER *TRIP~855249	$ 78.76	$ -	$ 78.76
46	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			17036OrtegaBRAVO AMERICANO MODERNO~858560	$ 43.07	$ (13.07)	$ 30.00
47	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202412	501			13599DuvalUBER *TRIP~838354	$ 6.14	$ -	$ 6.14
48	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202412	501			16730NevesADELMAN TVL 0001889370595~840962	$ 4.00	$ -	$ 4.00
49	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			15990MouraBURGER HOUSE INC~864085	$ 36.55	$ -	$ 36.55
50	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaSUNNY SIDE UP CAFE~891036	$ 25.46	$ -	$ 25.46
51	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202412	501			13599DuvalUBER *TRIP~838356	$ 56.96	$ -	$ 56.96
52	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			41681RiveraTST*BIG HOUSE CAFE~861902	$ 28.72	$ -	$ 28.72
53	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			13599DuvalEL CHARRO MEXICAN RESTAUR~860318	$ 25.84	$ -	$ 25.84
54	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalCURB RENO TAXI~894712	$ 22.73	$ -	$ 22.73
55	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			41681RiveraDENNY'S #6932~871501	$ 30.85	$ -	$ 30.85
56	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202511	501			16146StalnakerCASA RIVERA~909760	$ 21.60	$ -	$ 21.60
57	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			15713VoREDS OLD 395 GRILL~845529	$ 27.97	$ -	$ 27.97
58	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202501	501			15713VoSOUTHWES 5267169335880~841728	$ 268.96	$ -	$ 268.96
59	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			15713VoREDS OLD 395 GRILL~853103	$ 76.34	$ (8.17)	$ 68.17
60	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			41681RiveraTORTILLERIA LA UNICA~871486	$ 26.15	$ -	$ 26.15
61	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202509	501			13599DuvalHilton Hotels~894710	$ 462.47	$ -	$ 462.47
62	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			13599DuvalREDS OLD 395 GRILL~838357	$ 24.35	$ -	$ 24.35
63	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202507	501			17036OrtegaSQ *HABANEROS MEXICAN FOO~883828	$ 24.18	$ -	$ 24.18
64	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894717	$ 34.93	$ -	$ 34.93
65	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			16146StalnakerJOES RIDE N DINE~839312	$ 25.74	$ -	$ 25.74
66	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202507	501			13599DuvalADELMAN TVL 5267273015003~881599	$ 8.00	$ -	$ 8.00
67	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaTST*BIG HOUSE CAFE~891040	$ 26.99	$ -	$ 26.99
68	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202412	501			17036OrtegaADELMAN TVL 0001864370336~839449	$ 4.00	$ -	$ 4.00
69	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202507	501			13599DuvalBUFFALO WILD WNGS 3359~881598	$ 49.39	$ (19.39)	$ 30.00
70	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			41681RiveraFIREHOUSE SUBS #01334 QSR~851800	$ 24.55	$ -	$ 24.55
71	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			15713VoTST*SUNSHINE DELI & CATE~845530	$ 22.47	$ -	$ 22.47
72	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202503	501			15713VoHAMPTON INNS~854587	$ 960.73	$ -	$ 960.73
73	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			13599DuvalREDS OLD 395 GRILL~894711	$ 53.09	$ (23.09)	$ 30.00
74	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			41681RiveraTST*BIG HOUSE CAFE~858543	$ 28.72	$ -	$ 28.72
75	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202502	501			13599DuvalSouthwest~846184	$ 589.95	$ -	$ 589.95
76	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202511	501			41907ValdezJERSEY MIKES 20273~908282	$ 21.84	$ -	$ 21.84
77	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			13599DuvalGREAT BASIN BREWING COMPA~855258	$ 31.56	$ (1.56)	$ 30.00
78	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaSUNNY SIDE UP CAFE~891029	$ 19.67	$ -	$ 19.67
79	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202506	501			17036OrtegaMCDONALD'S F4440~879111	$ 12.32	$ -	$ 12.32
80	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894716	$ 5.00	$ -	$ 5.00
81	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202506	501			17036OrtegaJD'S GRILL HOUSE~879113	$ 43.94	$ (13.94)	$ 30.00
82	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			13599DuvalUBER *TRIP~855260	$ 14.18	$ -	$ 14.18
83	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202503	501			13599DuvalHOLIDAY INN EXPRESS~855255	$ 153.59	$ -	$ 153.59
84	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			17036OrtegaFRONTIER STEAK AND SPIRIT~897712	$ 44.00	$ (14.00)	$ 30.00
85	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			39442BrownFOODIE GRILL~868128	$ 72.23	$ -	$ 72.23
86	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			15713VoUBER *TRIP~854584	$ 48.49	$ -	$ 48.49
87	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202412	501			13599DuvalSOUTHWES 5267163860927~838362	$ 558.96	$ -	$ 558.96
88	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			41681RiveraDENNY'S #9367~904904	$ 35.87	$ (5.87)	$ 30.00
89	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202511	501			17036OrtegaTST*BIG HOUSE CAFE~910202	$ 29.38	$ -	$ 29.38
90	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202511	501			41681RiveraTST*BIG HOUSE CAFE~909646	$ 29.37	$ -	$ 29.37
91	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			17036OrtegaISABEL'S SOUTH OF THE BOR~851852	$ 31.26	$ (1.26)	$ 30.00
92	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202506	501			41681RiveraBEST WESTERN DESERT IN~878241	$ 241.39	$ -	$ 241.39
93	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			15713VoUBER *TRIP~854582	$ 60.94	$ -	$ 60.94

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
94	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202501	501			17036OrtegaIHOP 1526~843125	$ 24.50	$ -	$ 24.50
95	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202506	501			17036OrtegaADELMAN TVL 0001973320948~879117	$ 4.00	$ -	$ 4.00
96	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202501	501			41681RiveraMCDONALD'S F13038~842918	$ 23.86	$ -	$ 23.86
97	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			17036OrtegaTST*BIG HOUSE CAFE~861456	$ 26.04	$ -	$ 26.04
98	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			41681RiveraISABEL'S SOUTH OF THE BOR~858515	$ 31.49	$ (1.49)	$ 30.00
99	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			13599DuvalMCDONALD'S F31782~863031	$ 11.60	$ -	$ 11.60
100	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			41681RiveraTACO BELL 037553~851794	$ 21.33	$ -	$ 21.33
101	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202503	501			13599DuvalHilton Hotels~855248	$ 993.94	$ -	$ 993.94
102	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41907ValdezJERSEY MIKES 20273~893584	$ 17.19	$ -	$ 17.19
103	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202506	501			17036OrtegaHONG KONG KITCHEN RESTAUR~879106	$ 33.25	$ (3.25)	$ 30.00
104	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			13599DuvalTST*COMO~855259	$ 70.00	$ (10.00)	$ 60.00
105	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202503	501			15713VoADELMAN TVL 5267180170459~853112	$ 8.00	$ -	$ 8.00
106	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894707	$ 64.92	$ -	$ 64.92
107	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41907ValdezMAGGIOS PIZZA INC~893581	$ 18.89	$ -	$ 18.89
108	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			13599DuvalATLANTIS OYSTER/SUSHI~838352	$ 43.80	$ (13.80)	$ 30.00
109	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202507	501			13599DuvalSouthwest~881597	$ 640.96	$ -	$ 640.96
110	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			17036OrtegaDENNY'S #9367~904450	$ 33.44	$ (3.44)	$ 30.00
111	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202412	501			13599DuvalUBER *TRIP~838355	$ 40.96	$ -	$ 40.96
112	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			41681RiveraJD'S GRILLHOUSE~861380	$ 32.12	$ (2.12)	$ 30.00
113	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202509	501			13599DuvalADELMAN TVL 0001907360468~894718	$ 4.00	$ -	$ 4.00
114	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			17036OrtegaBRAVO AMERICANO MODERNO~851847	$ 38.65	$ (8.65)	$ 30.00
115	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			17036OrtegaBUFFALO WILD WNGS 3759~904453	$ 35.55	$ (5.55)	$ 30.00
116	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202503	501			15713VoSOUTHWES 5267180170459~853113	$ 567.96	$ -	$ 567.96
117	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			17036OrtegaTST*BIG HOUSE CAFE~897708	$ 32.78	$ (2.78)	$ 30.00
118	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202506	501			41681RiveraADELMAN TVL 0001976320543~878234	$ 4.00	$ -	$ 4.00
119	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			16146StalnakerLOVE'S #0460 INSIDE~871732	$ 22.01	$ -	$ 22.01
120	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202502	501			13599DuvalADELMAN TVL 5267176580442~846181	$ 8.00	$ -	$ 8.00
121	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			17036OrtegaISABEL'S SOUTH OF THE BOR~858559	$ 28.23	$ -	$ 28.23
122	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			13599DuvalTHE GRIDDLE WINNEMUCCA~838350	$ 39.99	$ (9.99)	$ 30.00
123	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			17036OrtegaIRENES MEXICAN FOOD LLC~897703	$ 17.19	$ -	$ 17.19
124	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			17036OrtegaTST*BIG HOUSE CAFE~904455	$ 23.14	$ -	$ 23.14
125	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			41681RiveraFREDDY'S 84-0004~839302	$ 17.20	$ -	$ 17.20
126	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202501	501			13599DuvalHAMPTON INNS~842410	$ 496.18	$ -	$ 496.18
127	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			17036OrtegaPOPEYES 13746~861445	$ 26.25	$ -	$ 26.25
128	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			41681RiveraTST*BIG HOUSE CAFE~861901	$ 28.72	$ -	$ 28.72
129	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41681RiveraTST*BIG HOUSE CAFE~898601	$ 30.71	$ (0.71)	$ 30.00
130	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			13599DuvalUBER *TRIP~855247	$ 33.59	$ -	$ 33.59
131	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202501	501			17036OrtegaFOUR POINTS BY SHERATO~843126	$ 241.80	$ -	$ 241.80
132	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			41681RiveraPOPEYES 13746~861314	$ 29.47	$ -	$ 29.47
133	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202501	501			13599DuvalUBER *TRIP~842409	$ 33.35	$ -	$ 33.35
134	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202412	501			16730NevesHOLIDAY INN EXP ELKO-NV~840958	$ 166.36	$ -	$ 166.36
135	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202507	501			17036OrtegaBURGER KING #28390~883826	$ 19.76	$ -	$ 19.76
136	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			17036OrtegaISABEL'S SOUTH OF THE BOR~839446	$ 37.40	$ (7.40)	$ 30.00
137	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			13599DuvalUBER *TRIP~855251	$ 14.18	$ -	$ 14.18
138	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			16730NevesCRACKER BARREL #779 RENO~840965	$ 17.06	$ -	$ 17.06
139	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			17036OrtegaFIREHOUSE SUBS #01334 QSR~851853	$ 23.07	$ -	$ 23.07
140	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202511	501			41907ValdezMAGGIOS PIZZA INC~906668	$ 14.66	$ -	$ 14.66
141	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202501	501			17036OrtegaISABEL'S SOUTH OF THE BOR~843117	$ 41.89	$ (11.89)	$ 30.00
142	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			15713VoREDS OLD 395 GRILL~845533	$ 60.54	$ (30.54)	$ 30.00
143	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaTST*BIG HOUSE CAFE~891037	$ 26.70	$ -	$ 26.70
144	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202503	501			13599DuvalUBER *TRIP~855261	$ 70.92	$ -	$ 70.92
145	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			41681RiveraISABEL'S SOUTH OF THE BOR~883454	$ 29.55	$ -	$ 29.55
146	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			41681RiveraTST*BIG HOUSE CAFE~905004	$ 24.04	$ -	$ 24.04
147	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202503	501			17036OrtegaTST*BIG HOUSE CAFE~858566	$ 27.64	$ -	$ 27.64
148	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			17036OrtegaTORTILLERIA LA UNICA~871587	$ 26.16	$ -	$ 26.16
149	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			17036OrtegaJD'S GRILLHOUSE~861452	$ 32.13	$ (2.13)	$ 30.00
150	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			41907ValdezJERSEY MIKES 20273~900141	$ 21.39	$ -	$ 21.39
151	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41681RiveraTST*BIG HOUSE CAFE~898602	$ 34.06	$ (4.06)	$ 30.00
152	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202511	501			13599DuvalEL CHARRO MEXICAN RESTAUR~908108	$ 34.87	$ (4.87)	$ 30.00
153	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2010	AIRFARE	202509	501			13599DuvalADELMAN TVL 5267328733575~894721	$ 23.00	$ -	$ 23.00
154	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			17036OrtegaTAQUERIA LOS PLEBES~897705	$ 17.96	$ -	$ 17.96
155	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894715	$ 22.97	$ -	$ 22.97
156	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202510	501			17036OrtegaBRAVO AMERICANO MODERNO~904454	$ 77.64	$ -	$ 77.64
157	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202412	501			16730NevesTST*PIZZA BARN~840959	$ 17.14	$ -	$ 17.14
158	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			15713VoREDS OLD 395 GRILL~845527	$ 39.78	$ (9.78)	$ 30.00
159	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894708	$ 10.00	$ -	$ 10.00
160	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			17036OrtegaTST*BIG HOUSE CAFE~861457	$ 28.72	$ -	$ 28.72
161	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202501	501			13599DuvalGREAT BASIN BREWING COMPA~842411	$ 19.91	$ -	$ 19.91
162	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaTST*JUDYS COOKHOUSE~891031	$ 29.05	$ -	$ 29.05
163	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202502	501			15713VoUBER *TRIP~845526	$ 67.88	$ -	$ 67.88
164	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202502	501			17036OrtegaTACO BELL 037553~851845	$ 24.48	$ -	$ 24.48
165	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			41681RiveraTST*BIG HOUSE CAFE~890994	$ 24.04	$ -	$ 24.04
166	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202509	501			41681RiveraTST*BIG HOUSE CAFE~898599	$ 33.39	$ (3.39)	$ 30.00
167	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			41681RiveraTST*BIG HOUSE CAFE~890845	$ 33.40	$ (3.40)	$ 30.00
168	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202510	501			45099RiosHOMES TO SUITES BY HILTON~904664	$ 350.10	$ -	$ 350.10
169	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202508	501			17036OrtegaBURGER HOUSE INC~891039	$ 25.26	$ -	$ 25.26
170	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202505	501			16146StalnakerCIRCLE K # 03496~871736	$ 69.38	$ -	$ 69.38
171	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202502	501			15713VoHAMPTON INNS~845525	$ 549.76	$ -	$ 549.76
172	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202507	501			17036OrtegaTORTILLAS MI PUEBLITO (~883833	$ 23.52	$ -	$ 23.52
173	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2080	GROUND TRANSP	202509	501			13599DuvalUBER *TRIP~894706	$ 42.68	$ -	$ 42.68
174	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202505	501			17036OrtegaBIG TEX EXPRESS~871591	$ 25.16	$ -	$ 25.16
175	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202503	501			13599DuvalHOLIDAY INN EXPRESS~855253	$ 145.59	$ -	$ 145.59
176	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2050	MEALS-GEN TRAVEL	202504	501			17036OrtegaTST*BIG HOUSE CAFE~861448	$ 55.27	$ -	$ 55.27
177	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2030	LODGING	202502	501			13599DuvalADELMAN TVL 0001820390875~846182	$ 4.00	$ -	$ 4.00
178	2264	0074	ADMINISTRATION	93020	MISC GENERAL EXPENSES	2080	GROUND TRANSP	202502	501			40937CalabreseUBER *TRIP~844942	$ 15.00	$ -	$ 15.00
179	2264	0074	ADMINISTRATION	93020	MISC GENERAL EXPENSES	2080	GROUND TRANSP	202502	501			40937CalabreseUBER *TRIP~844941	$ 52.85	$ -	$ 52.85
180	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~865085	$ 18.20	$ -	$ 18.20
181	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202506	501			44267CochranEXPEDIA 73135106219096~876383	$ 24.97	$ -	$ 24.97
182	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranSAFEWAY #2083~883407	$ 13.81	$ -	$ 13.81
183	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			40566SwartsMCDONALD'S F7890~882971	$ 11.39	$ -	$ 11.39
184	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202506	501			14369LaraDOUBLETREE HOTELS~879241	$ 166.56	$ -	$ 166.56
185	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202506	501			43415PeraltaEXPEDIA 73135108746437~876160	$ 24.97	$ -	$ 24.97
186	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			40566SwartsCRAZY D S HOT CHICKEN~882968	$ 26.79	$ -	$ 26.79

SOUTHWEST GAS CORPORATION
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FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
187	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			40566SwartsTHE BASIL THAI CUISINE~882970	$ 29.54	$ -	$ 29.54
188	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202504	501			14958HartSOUTHWES 5262326105641~865190	$ 393.95	$ -	$ 393.95
189	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202506	501			14369LaraADELMAN TVL 0001991320748~879243	$ 4.00	$ -	$ 4.00
190	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202510	501			38725ChallaSONESTA DENVER 1106~900694	$ 398.13	$ -	$ 398.13
191	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			16097EspinozaCIRCLE K 01577~883664	$ 7.56	$ -	$ 7.56
192	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202508	501			43415PeraltaCLARION INN AZ029~883434	$ 434.32	$ -	$ 434.32
193	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202504	501			14958HartHOMES TO SUITES BY HILTON~865170	$ 862.36	$ -	$ 862.36
194	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202508	37				$ 45.47	$ -	$ 45.47
195	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202506	501			16246Campos SolorioLITTLE ITALY PIZZA~877900	$ 22.45	$ -	$ 22.45
196	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202510	501			38725ChallaUnited~900697	$ 203.48	$ -	$ 203.48
197	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202510	501			38725ChallaUnited~900696	$ 228.48	$ -	$ 228.48
198	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202507	501			40566SwartsTHE FEDERAL HOTEL~882967	$ 315.51	$ -	$ 315.51
199	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranTEXAS ROADHOUSE #2296~883404	$ 44.99	$ (14.99)	$ 30.00
200	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202510	501			38725ChallaADELMAN TVL 5267328818088~900698	$ 8.00	$ -	$ 8.00
201	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranSAFEWAY #2083~883406	$ 19.76	$ -	$ 19.76
202	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202506	501			14369LaraAIRBNB * HM9KYKRKRD~879238	$ 2,198.08	$ -	$ 2,198.08
203	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202508	501			43415PeraltaTEXAS ROADHOUSE #2296~883430	$ 34.78	$ (4.78)	$ 30.00
204	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202510	501			38725ChallaADELMAN TVL 0167328818087~900699	$ 8.00	$ -	$ 8.00
205	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202508	37				$ 412.48	$ -	$ 412.48
206	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202507	501			40566SwartsTHE FEDERAL HOTEL~882972	$ 155.31	$ -	$ 155.31
207	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2060	CAR RENTAL	202507	501			14958HartNATIONAL~874311	$ 248.89	$ -	$ 248.89
208	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			40566SwartsHACIENDA MARKET & G~882973	$ 18.67	$ -	$ 18.67
209	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202507	501			44267CochranCLARION INN AZ029~883400	$ 434.32	$ -	$ 434.32
210	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2080	GROUND TRANSP	202507	501			14958HartSHOP-N-GO~874313	$ 27.08	$ -	$ 27.08
211	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202507	501			40566SwartsADELMAN TVL 0001968330961~882974	$ 4.00	$ -	$ 4.00
212	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202508	501			43415PeraltaBUFFALO WILD WNGS 0528~883432	$ 25.10	$ -	$ 25.10
213	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202507	501			14958HartCarson City~874312	$ 1,194.36	$ -	$ 1,194.36
214	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202508	501			43415PeraltaBAKER'S DOZEN DONUTS & C~883433	$ 20.74	$ -	$ 20.74
215	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranBAKER'S DOZEN DONUTS & C~883403	$ 10.04	$ -	$ 10.04
216	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranBUFFALO WILD WNGS 0528~883409	$ 29.49	$ -	$ 29.49
217	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202504	501			16573CrawfordHOMES TO SUITES BY HILTON~863192	$ 862.36	$ -	$ 862.36
218	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			40566SwartsMCDONALD'S F7890~882969	$ 10.53	$ -	$ 10.53
219	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202508	501			43415PeraltaTAKAMAKI MEXICAN & JAPAN~883431	$ 43.34	$ (13.34)	$ 30.00
220	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranDUTCH BROS AZ1201 SIERRA~883401	$ 17.20	$ -	$ 17.20
221	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranTAKAMAKI MEXICAN & JAPAN~883408	$ 38.35	$ -	$ 38.35
222	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202507	501			44267CochranCHILI'S SIERRA VISTA~883405	$ 48.70	$ (18.70)	$ 30.00
223	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2080	GROUND TRANSP	202510	501			38725ChallaUber/Lyft~900706	$ 223.96	$ (123.96)	$ 100.00
224	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2050	MEALS-GEN TRAVEL	202508	501			43415PeraltaCHILI'S SIERRA VISTA~883429	$ 49.83	$ (19.83)	$ 30.00
225	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202505	501			16573CrawfordHOMES TO SUITES BY HILTON~868578	$ 679.84	$ -	$ 679.84
226	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2030	LODGING	202505	501			14958HartHilton Hotels~868818	$ 679.84	$ -	$ 679.84
227	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202505	501			14958HartSOUTHWES 5262342348286~870641	$ 449.96	$ -	$ 449.96
228	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202505	501			16573CrawfordSouthwest~866465	$ 217.96	$ -	$ 217.96
229	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2010	AIRFARE	202505	501			14958HartSOUTHWES 5262326158376~867223	$ 217.96	$ -	$ 217.96
230	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16914SellenCY SCOTTSDALE SALT RIVER~900688	$ 272.51	$ -	$ 272.51
231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartDELLS PIZZA~899198	$ 77.02	$ -	$ 77.02
232	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16914SellenCY SCOTTSDALE SALT RIVER~900689	$ 261.11	$ -	$ 261.11
233	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16914SellenCY SCOTTSDALE SALT RIVER~900692	$ 8.00	$ -	$ 8.00
234	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeWHATABURGER 1223~901073	$ 13.93	$ -	$ 13.93
235	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartSTARBUCKS STORE 29702~901999	$ 10.98	$ -	$ 10.98
236	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16914SellenCOURTYARD RENO~900660	$ 216.70	$ -	$ 216.70
237	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15422ThorntonQT 482~899687	$ 2.05	$ -	$ 2.05
238	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			35897ParsonsHILTON GARDEN INN VICTOR~905516	$ 676.94	$ -	$ 676.94
239	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersAA WIFI 1-888-649-6711~903779	$ 28.00	$ -	$ 28.00
240	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14483McNeffFFI&S PHOENIX SOUTH MOUNTAIN AREA~902093	$ 196.76	$ -	$ 196.76
241	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			42812MathurLYFT *RIDE WED 9PM~900792	$ 32.16	$ -	$ 32.16
242	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezLOVE'S #0460 INSIDE~912128	$ 12.99	$ -	$ 12.99
243	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			42812MathurSTAYBRIDGE SUITES~900782	$ 391.42	$ -	$ 391.42
244	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersAA WIFI 1-888-649-6711~903743	$ 28.00	$ -	$ 28.00
245	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13299MasonHOMEWOOD SUITES CHANDLER~899836	$ 600.03	$ -	$ 600.03
246	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13299MasonHOMEWOOD SUITES CHANDLER~899102	$ 548.61	$ -	$ 548.61
247	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			37172HaefnerCIRCLE K 02860~903798	$ 8.47	$ -	$ 8.47
248	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonIN-N-OUT CHANDLER~899108	$ 14.49	$ -	$ 14.49
249	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38951PectolUBER *TRIP~898818	$ 31.60	$ -	$ 31.60
250	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16914SellenCY SCOTTSDALE SALT RIVER~900691	$ 8.00	$ -	$ 8.00
251	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16189CohenSHS MARRIOTT TUCSON AT THE BRIDGES~835908	$ 156.39	$ -	$ 156.39
252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrTST*AZUKI SUSHI~899056	$ 82.75	$ -	$ 82.75
253	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39491AdkinsSTARBUCKS~904480	$ 25.00	$ -	$ 25.00
254	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCIRCLE K 08870~902628	$ 14.84	$ -	$ 14.84
255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887Martinez0967-LB BOATHOUSE~912143	$ 42.38	$ (12.38)	$ 30.00
256	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaUBER *TRIP~908024	$ 28.74	$ -	$ 28.74
257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsTST*SUNDA - TAMPA~911397	$ 53.30	$ (23.30)	$ 30.00
258	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSWA*EXCS_BAG5264292898437~899830	$ 35.00	$ -	$ 35.00
259	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15422ThorntonFFI&S PHOENIX SOUTH MOUNTAIN AREA~899685	$ 196.76	$ -	$ 196.76
260	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15396WaltersSILVERTON HOTEL CASINOHQ~903216	$ 216.22	$ -	$ 216.22
261	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13442HingstrumSOUTHWES 5262393870499~900822	$ 135.99	$ -	$ 135.99
262	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13442HingstrumSOUTHWES 5262387198258~898023	$ 247.97	$ -	$ 247.97
263	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16932GoodwillGRANDE MARKET~900259	$ 33.82	$ -	$ 33.82
264	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13442HingstrumHilton Hotels~900820	$ 393.24	$ -	$ 393.24
265	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841390	$ 1.31	$ -	$ 1.31
266	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13859EfthemesWALGREENS #11610~898662	$ 7.93	$ -	$ 7.93
267	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16227AbebeENTERPRISE~898355	$ 481.57	$ -	$ 481.57
268	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900Gilliland7-ELEVEN 33677~857982	$ 10.76	$ -	$ 10.76
269	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrSEASONS MARKET LLC~910734	$ 8.66	$ -	$ 8.66
270	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43604FalconSouthwest~871016	$ 418.97	$ -	$ 418.97
271	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907015	$ 46.93	$ -	$ 46.93
272	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15314NelsonSouthwest~858143	$ 355.96	$ -	$ 355.96
273	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43604FalconHARRAHS LK TAHOE ADV DEP~871018	$ 108.30	$ -	$ 108.30
3185	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202501		US BANK NA	81244449		$ 197.69	$ -	$ 197.69
275	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16921KramerFROG & FIRKIN~901234	$ 90.31	$ -	$ 90.31
276	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorAMERICAN AIR0012228889638~863646	$ 552.96	$ -	$ 552.96
277	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15314NelsonADELMAN TVL 0001893390412~858142	$ 4.00	$ -	$ 4.00
278	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15970FrameSOUTHWES 5262313358868~853180	$ 607.95	$ -	$ 607.95
279	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterCIRCLE K # 03470~903918	$ 13.54	$ -	$ 13.54

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
280	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranPANDA EXPRESS #1828~903633	$ 13.94	$ -	$ 13.94
281	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartFOODCOURT GRILLE~902016	$ 12.66	$ -	$ 12.66
282	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			40957MenaSOUTHWES 52623396402 36~867077	$ 346.61	$ -	$ 346.61
283	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeINTERCONTINENTAL SAN DIEG~902376	$ 15.00	$ -	$ 15.00
284	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleTST* RUDY'S COUNTRY STORE~901802	$ 32.25	$ (2.25)	$ 30.00
285	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeINTERCONTINENTAL SAN DIEG~902382	$ 15.00	$ -	$ 15.00
286	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15195SmithBOB DOBBS~900073	$ 69.67	$ -	$ 69.67
287	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15873SenartQUECHAN RESORT~902013	$ 391.91	$ -	$ 391.91
288	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleCATTLETOWN STEAKHOUSE AND~901796	$ 61.35	$ -	$ 61.35
289	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeCOFFEE BEAN & TEA LEAF~902384	$ 11.32	$ -	$ 11.32
290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerBERTHA MIRANDAS~912327	$ 44.30	$ (14.30)	$ 30.00
291	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16921KramerGERONIMO RESTAURANT~901233	$ 41.31	$ -	$ 41.31
292	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15454ANDERSONCOURTYARD BY MARRIOTT~900197	$ 210.90	$ -	$ 210.90
293	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaLyft~899072	$ 30.95	$ -	$ 30.95
294	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16187MorganIN-N-OUT YUMA~897633	$ 9.16	$ (9.16)	$ -
295	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899518	$ 8.50	$ -	$ 8.50
296	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15454ANDERSONSOUTHWES 52623913227 74~900181	$ 514.95	$ -	$ 514.95
297	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnEXXON WESTSIDE MOBIL~902403	$ 14.05	$ -	$ 14.05
298	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16914SellenAMERICAN AIR0014471697937~900672	$ 35.00	$ -	$ 35.00
299	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899523	$ 8.50	$ -	$ 8.50
300	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15907NasrSWA*EXCS_BAG52642922224 11~899309	$ 35.00	$ -	$ 35.00
301	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloADELMAN TVL 000199336036 6~904215	$ 4.00	$ -	$ 4.00
302	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13479MilitelloSWA*EXCS_BAG52642921708 0~904219	$ 35.00	$ -	$ 35.00
303	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloMCDONALD'S F53662~871161	$ 9.31	$ -	$ 9.31
304	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomSELF PARKING WYNN~898448	$ 25.00	$ (25.00)	$ -
305	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GribblePIER 215~903999	$ 68.32	$ -	$ 68.32
306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15907NasrSWA*EXCS_BAG52642917268 66~899061	$ 35.00	$ -	$ 35.00
307	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899513	$ 2.90	$ -	$ 2.90
308	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenCARLOS OBRIENS MEXICAN~900675	$ 67.00	$ -	$ 67.00
309	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443ScharnMULATES~900284	$ 70.16	$ -	$ 70.16
310	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443ScharnMURIELS JACKSON SQUARE~900280	$ 60.26	$ -	$ 60.26
311	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16914SellenSHELL OIL 10014686009~900673	$ 27.53	$ -	$ 27.53
312	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16734LansiquotTST* 151A-BEBE ZITO- 3RD~904511	$ 25.80	$ -	$ 25.80
313	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16914SellenSHELL OIL 57442225306~900671	$ 22.98	$ -	$ 22.98
314	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenBLANCO TACOS T4 N2 PHX~900670	$ 42.00	$ (12.00)	$ 30.00
315	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GribbleCHIPOTLE 3421~903988	$ 27.36	$ -	$ 27.36
316	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12746KillamUBER *TRIP~902043	$ 10.00	$ -	$ 10.00
317	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			42749Bin ShahzadTHE DON KABOB~899467	$ 26.91	$ -	$ 26.91
318	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44993GlassfordHUDSON ST2303~905410	$ 10.00	$ -	$ 10.00
319	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroWDW BEACH CLUB~903816	$ 14.14	$ -	$ 14.14
320	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			44993GlassfordWDW DISNEY RESORTS~905405	$ 1,255.52	$ -	$ 1,255.52
321	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCHIPOTLE 2628~902626	$ 22.43	$ -	$ 22.43
322	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443ScharnTST* THE WILL AND THE WAY~900278	$ 41.92	$ -	$ 41.92
323	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899520	$ 2.90	$ -	$ 2.90
324	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleDICKEYS BBQ AZ1183~901799	$ 23.19	$ -	$ 23.19
325	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BamhartDUTCH BROS NV0108 LAS VEG~905724	$ 8.67	$ -	$ 8.67
326	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleWM SUPERCENTER #1411~901795	$ 22.41	$ -	$ 22.41
327	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16447TurnerWDW CAPE MAY CAFE~903014	$ 61.19	$ -	$ 61.19
328	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16447TurnerCCDOA LAS AIRPORT~903016	$ 54.00	$ -	$ 54.00
329	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16447TurnerAUS AUSTIN ARTICLE~903009	$ 9.98	$ -	$ 9.98
330	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonWM SUPERCENTER #5214~905591	$ 18.66	$ -	$ 18.66
331	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSWA*EXCS_BAG52642916605 53~899101	$ 35.00	$ -	$ 35.00
332	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauDD *DOORDASH DUNKIN~899715	$ 13.92	$ -	$ 13.92
333	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSWA*EXCS_BAG52642920606 82~899098	$ 35.00	$ -	$ 35.00
334	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumHUDSON ST1663~898864	$ 16.97	$ -	$ 16.97
335	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12887Martinez76 - CIVIC CENTER 76~904628	$ 40.20	$ -	$ 40.20
336	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15683BACHMANN6155 EL POLLO LOCO~904385	$ 16.44	$ -	$ 16.44
337	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15955PrinceMGM HTL SELFPARK~904047	$ 20.00	$ -	$ 20.00
338	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15151SmithPEETS COFFEE - S2~894533	$ 16.08	$ -	$ 16.08
339	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonPANERA BREAD #203248 K~899103	$ 25.00	$ -	$ 25.00
340	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangSouthwest~898962	$ 300.94	$ -	$ 300.94
341	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeLONGHORN STK EC 0125455~901056	$ 24.71	$ -	$ 24.71
342	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15314NelsonW HOTELS~904551	$ 997.28	$ -	$ 997.28
343	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15826OrozcoCIRCLE K # 41628~899613	$ 33.04	$ -	$ 33.04
344	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12887MartinezHAMPTON INNS~904630	$ 528.11	$ -	$ 528.11
345	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeTST*RIGATONYS~901066	$ 24.57	$ -	$ 24.57
346	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15233MontenegroLYFT *RIDE SUN 4PM~903819	$ 46.70	$ -	$ 46.70
347	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16620RoyUBER *TRIP~906675	$ 17.91	$ -	$ 17.91
348	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15233MontenegroLYFT *RIDE THU 9AM~903812	$ 35.99	$ -	$ 35.99
349	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16314HeldSWA*EXCS_BAG52642980550 07~907632	$ 35.00	$ -	$ 35.00
350	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			15642Williams~902563	$ 381.50	$ -	$ 381.50
351	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12488SchmitzTHE COEUR DALENE~866494	$ 413.27	$ -	$ 413.27
352	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroWDW ALE & COMPASS~903820	$ 81.76	$ -	$ 81.76
353	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoSQ *PHILLY STEAK & BURGER~899174	$ 22.32	$ -	$ 22.32
354	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonORLANDO AIRP QDOBA~905583	$ 16.06	$ -	$ 16.06
355	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899521	$ 2.90	$ -	$ 2.90
356	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15454ANDERSONFAIRFIELD INN & SUITES~901377	$ 207.44	$ -	$ 207.44
357	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerMCDONALD'S F12067~872244	$ 5.42	$ -	$ 5.42
358	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 000196630020 4~856394	$ 4.00	$ -	$ 4.00
359	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			17009BohannonCURB LV TAXI NEW CA~898783	$ 55.24	$ -	$ 55.24
360	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			17009BohannonADELMAN TVL 001728098016 6~898788	$ 8.00	$ -	$ 8.00
361	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezFRYS-FOOD-DRG #058~905256	$ 207.33	$ -	$ 207.33
362	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			17009BohannonADELMAN TVL 526728098016 5~898789	$ 8.00	$ -	$ 8.00
363	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41734WallaceLYFT *RIDE WED 3PM~904137	$ 40.80	$ -	$ 40.80
364	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			17009BohannonAMERICAN AIR0012270107303~898781	$ 355.14	$ -	$ 355.14
365	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzCCDOA LAS AIRPORT~899600	$ 72.00	$ -	$ 72.00
366	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15729PotokarSHERATON~904711	$ 462.50	$ -	$ 462.50
367	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			17009BohannonSouthwest~898786	$ 139.48	$ -	$ 139.48
368	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTST* BETTER BUZZ COFFEE -~900715	$ 5.52	$ -	$ 5.52
369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS STORE 53805~900720	$ 5.86	$ -	$ 5.86
370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479Militello770 FASTRIP FOOD STORE~904230	$ 5.47	$ -	$ 5.47
371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15674JohnsonFOODCOURT GRILLE~900930	$ 20.63	$ -	$ 20.63
372	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			42717MillerGOLDEN NUGGET HOTEL LV~899755	$ (179.67)	$ 179.67	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
373	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41734WallaceSOUTHWES 5267337977353~904143	$ 380.60	$ -	$ 380.60
374	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906193	$ 7.90	$ -	$ 7.90
375	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~836116	$ 15.00	$ -	$ 15.00
376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16573CrawfordSouthwest~906465	$ 418.95	$ -	$ 418.95
377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15314NelsonSouthwest~910541	$ 489.67	$ -	$ 489.67
378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15907NasrRESIDENCE INN NEW ORLE~911724	$ 677.83	$ -	$ 677.83
379	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16798BatistaHYATT CENTRIC TIMES SQUA~899515	$ 1,944.08	$ -	$ 1,944.08
380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13479MilitelloUBER *TRIP~871154	$ 26.95	$ -	$ 26.95
381	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13226WilliamsWDW DISNEY RES~899001	$ (313.88)	$ 313.88	$ -
382	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15191GribbleSPRINGHILL SUITES TUCS~904006	$ 192.24	$ -	$ 192.24
383	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13156LopezNATIONAL~905246	$ 496.12	$ -	$ 496.12
384	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14354BarkerADELMAN TVL 5267336395975~900862	$ 23.00	$ -	$ 23.00
385	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerYUMA'S RED TACOS~872257	$ 5.31	$ -	$ 5.31
386	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12488SchmitzGAYLORD ROCKIES~869040	$ 998.51	$ -	$ 998.51
387	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262321548453~856430	$ 283.96	$ -	$ 283.96
388	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonTHE COFFEE BEAN AND TEA L~868226	$ 7.41	$ -	$ 7.41
389	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12488SchmitzCCDOA LAS AIRPORT~868141	$ 84.00	$ -	$ 84.00
390	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15592KellyADELMAN TVL 0001922370910~904788	$ 4.00	$ -	$ 4.00
391	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GilillandGIUSEPPES ITALIAN GRILLE~903206	$ 37.37	$ (7.37)	$ 30.00
392	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16227AbebeCHEVRON 0373117~901079	$ 34.12	$ -	$ 34.12
393	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			37400TharigondaADELMAN TVL 0001911360062~905157	$ 4.00	$ -	$ 4.00
394	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15970FrameWESTIN SEATTLE FD~905574	$ 1,336.03	$ -	$ 1,336.03
395	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15941BarnhartBEANS & BREWS 01403~905926	$ 14.59	$ -	$ 14.59
396	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			17042HashTHAI UNIQUE~905419	$ 26.00	$ -	$ 26.00
397	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasWALGREENS #5311~904600	$ 39.34	$ (9.34)	$ 30.00
398	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowUBER *TRIP~899266	$ 37.62	$ -	$ 37.62
399	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15984DeleonTST* LUCKY ROBOT JAPANESE~900474	$ 46.90	$ -	$ 46.90
400	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12887MartinezSKYHARBORPARKINGEASTE~904626	$ 48.00	$ -	$ 48.00
401	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15683BACHMANNKOBASHI~904390	$ 25.57	$ -	$ 25.57
402	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParryOLIVE GARDEN 0021775~898766	$ 17.05	$ -	$ 17.05
403	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauSTARBUCKS STORE 71737~899722	$ 18.79	$ -	$ 18.79
404	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauDD *DOORDASH PANDAEXPR~899714	$ 23.68	$ -	$ 23.68
405	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			40720AuauSWA*EXCS_BAG52642926379 27~899705	$ 35.00	$ -	$ 35.00
406	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16227AbebeSWA*EXCS_BAG52642937343 95~901061	$ 35.00	$ -	$ 35.00
407	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSWA*EXCS_BAG52642911818 59~899114	$ 35.00	$ -	$ 35.00
408	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16447TurnerLYFT *RIDE FRI 11AM~903011	$ 61.02	$ -	$ 61.02
409	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerCHEVRON 0301842~912339	$ 7.78	$ -	$ 7.78
410	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16447TurnerLYFT *RIDE WED 3PM~903013	$ 47.99	$ -	$ 47.99
411	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14240YorkLINDO MICHOACAN LA LOM~910859	$ 31.68	$ (1.68)	$ 30.00
412	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BarnhartMAVERIK #440~905731	$ 9.32	$ -	$ 9.32
413	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15941BarnhartRI BY MARRIOTT LAS VEGAS SOUTH/HENDERS	$ 348.04	$ -	$ 348.04
414	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13262JohnsonSTARBUCKS T4 S3 PHX~898652	$ 23.53	$ -	$ 23.53
415	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14717GoodsonWDW YACHT CLUB~905595	$ 1,255.52	$ -	$ 1,255.52
416	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43564ChoudhuryUBER *TRIP HELP.UBER.COM~900092	$ 35.92	$ -	$ 35.92
417	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardEDDIE WORLD~899737	$ 15.96	$ -	$ 15.96
418	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44993GlassfordWDW ALE AND COMPASS~905407	$ 10.95	$ -	$ 10.95
419	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14240YorkTACOS LOCOS B15 LAS~901884	$ 22.52	$ -	$ 22.52
420	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13303JohnSHELL OIL 10007813008~902415	$ 12.43	$ -	$ 12.43
421	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15191GribbleSOUTHWES 5262394793792~903994	$ 477.95	$ -	$ 477.95
422	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13226WilliamsSOUTHWES 5262387285297~899018	$ 248.30	$ -	$ 248.30
423	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GribbleCHEVRON 0205297~903989	$ 18.66	$ -	$ 18.66
424	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCIRCLE K # 41653~902624	$ 15.08	$ -	$ 15.08
425	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16129HubbardCCDOA LAS AIRPORT~907687	$ 54.00	$ -	$ 54.00
426	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16734LansiquotTST*SMOKIN JACKS BBQ ~~904513	$ 21.52	$ -	$ 21.52
427	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15504TsoUBER *TRIP~905982	$ 13.92	$ -	$ 13.92
428	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15454ANDERSONREDS OLD 395 GRILL~900186	$ 73.28	$ (13.28)	$ 60.00
429	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15504TsoUBER *TRIP~905979	$ 34.93	$ -	$ 34.93
430	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15504TsoUBER *TRIP~905981	$ 38.63	$ -	$ 38.63
431	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14565BROWNTHE RITZ CARLTON~899042	$ 1,158.69	$ (1,158.69)	$ -
432	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39491AdkinsNAVY PARKING~900505	$ 25.00	$ -	$ 25.00
433	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			14588VillegasENTERPRISE RENT-A-CAR~842436	$ 57.52	$ -	$ 57.52
434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12621ThackerSTARBUCKS EAST DAL~869354	$ 9.39	$ -	$ 9.39
435	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithTOM'S #19~899446	$ 14.22	$ -	$ 14.22
436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14240YorkADELMAN TVL 0001912370270~899727	$ 4.00	$ -	$ 4.00
437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14958HartADELMAN TVL 0001904370433~900350	$ 4.00	$ -	$ 4.00
438	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloADELMAN TVL 0001934370434~904200	$ 4.00	$ -	$ 4.00
439	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14565BROWNWESTIN KIERLAND RESORT~888055	$ 436.83	$ -	$ 436.83
440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12621ThackerSTARBUCKS AS2 MCO~900021	$ 14.06	$ -	$ 14.06
441	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13239HALLERMARRIOTT JW TUCSON~900584	$ 232.58	$ -	$ 232.58
442	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16914SellenCOURTYARD RENO~900681	$ 161.33	$ -	$ 161.33
443	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14565BROWNMARRIOTT JW TUCSON~899039	$ 294.21	$ -	$ 294.21
444	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaSTARBUCKS 8007827282~899486	$ 10.84	$ (10.84)	$ -
445	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13799MontoyaCOURTYARD BY MARRIOTT~889683	$ 137.75	$ -	$ 137.75
446	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16030GarciaUBER *TRIP~904438	$ 36.91	$ -	$ 36.91
447	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartLA BUFADORA BAJA GRILL~905084	$ 17.94	$ -	$ 17.94
448	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15907NasrAC MARRIOTT TCSN DTWN~902758	$ 419.22	$ -	$ 419.22
449	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15195SmithTEXAS ROADHOUSE #2371~900071	$ 82.97	$ -	$ 82.97
450	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16596FrankDelta~911639	$ 646.96	$ -	$ 646.96
451	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15195SmithHUNGRY FOX~900065	$ 53.94	$ -	$ 53.94
452	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleAJO CAFE~901797	$ 32.36	$ -	$ 32.36
453	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39798VitatoeUBER *TRIP~902369	$ 13.96	$ -	$ 13.96
454	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeTST* MIGUELS PORTSIDE PIE~902380	$ 27.15	$ -	$ 27.15
455	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15984DeleonADELMAN TVL 0001986370263~906085	$ 4.00	$ -	$ 4.00
456	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerUBER *TRIP~899081	$ 30.31	$ -	$ 30.31
457	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenatPANDA EXPRESS 737~902002	$ 13.88	$ -	$ 13.88
458	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloMCDONALD'S F31782~904225	$ 13.76	$ -	$ 13.76
459	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15970FrameFAIRFIELD INN & SUITES~853182	$ 141.84	$ -	$ 141.84
460	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorSOUTHWES 5262327000713~863653	$ 932.96	$ -	$ 932.96
461	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorSOUTHWES 5262331755831~863643	$ 801.96	$ -	$ 801.96
462	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13396SchumacherHilton Hotels~911760	$ 179.67	$ -	$ 179.67
463	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER TRIP* TRIP~910593	$ 28.07	$ -	$ 28.07
464	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloTST*ZIA MARIA LITTLE ITA~871099	$ 71.55	$ (41.55)	$ 30.00
465	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			12887MartinezSOUTHWES 5262317082201~857532	$ 114.99	$ -	$ 114.99

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
466	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43604FalconCOURTYARD BY MARRIOTT~871019	$ 197.58	$ -	$ 197.58
467	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15782BrittonHPR GIFT SHOP~908688	$ 15.98	$ (15.98)	$ -
468	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15970FrameSOUTHWES 5262317318846~856066	$ 51.00	$ -	$ 51.00
469	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerCIRCLE K 08850~912363	$ 9.28	$ -	$ 9.28
470	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43604FalconADELMAN TVL 5267256078008~871017	$ 8.00	$ -	$ 8.00
471	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907012	$ 46.91	$ -	$ 46.91
472	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13201SteenUBER *TRIP~899587	$ 43.71	$ -	$ 43.71
473	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43564ChoudhuryCCDOA LAS AIRPORT~900091	$ 90.00	$ -	$ 90.00
474	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16265FryeHAMPTON INNS~901596	$ 222.73	$ -	$ 222.73
475	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13442HingstrumADELMAN TVL 0001956360722~897436	$ 4.00	$ -	$ 4.00
476	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnSKYHARBORPARKINGTERM4~824781	$ 30.00	$ (30.00)	$ -
477	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16775CorbettSOUTHWES 5262380654340~897589	$ 363.96	$ -	$ 363.96
478	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16976FranekHOTEL DEL CORONADO~909025	$ 553.89	$ -	$ 553.89
479	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15642WilliamsSouthwest~908627	$ 299.96	$ -	$ 299.96
480	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			37175YarlagaddaMGM HTL SELFPARK~907078	$ 20.00	$ -	$ 20.00
481	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16314HeldNATIONAL~907628	$ 273.32	$ -	$ 273.32
482	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerTRAVELLER GIFTS~912319	$ 12.98	$ -	$ 12.98
483	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerSOUTHWES 5267152153418~827329	$ 131.02	$ -	$ 131.02
484	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16921KramerLS TACO GIRO SIERRA VI~901235	$ 35.20	$ -	$ 35.20
485	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16015SeguraSOUTHWES 5262356832416~893455	$ 811.95	$ -	$ 811.95
486	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			42812MathurLYFT *RIDE MON 3AM~900785	$ 32.39	$ -	$ 32.39
487	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			42812MathurSTAYBRIDGE SUITES~900783	$ 3.00	$ -	$ 3.00
488	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14361BootheBURGER KING #27048~901905	$ 13.22	$ -	$ 13.22
489	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16031QuiliciSOUTHWES 5262387157141~899246	$ 83.00	$ -	$ 83.00
490	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12887MartinezSWA*EXCS_BAG5264291203520~904636	$ 35.00	$ -	$ 35.00
491	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13201SteenSTARBUCKS BAGGAGE LAS~899588	$ 14.74	$ -	$ 14.74
492	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13299MasonHOMES TO SUITES BY HILTON~899821	$ 746.80	$ -	$ 746.80
493	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16794LazoSTARBUCKS STORE 69589~910961	$ 13.54	$ -	$ 13.54
494	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14483McNeffFAIRFIELD INN & SUITES~902097	$ 6.52	$ -	$ 6.52
495	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16742HallDELTA AIR 0062376730861~908960	$ 516.97	$ -	$ 516.97
496	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			37172HaefnerMCDONALD'S F6217~902358	$ 16.14	$ -	$ 16.14
497	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateGIUSEPPES ITALIAN GRILLE~902211	$ 32.04	$ (2.04)	$ 30.00
498	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeCULVERS OF TEMPE~901069	$ 14.57	$ -	$ 14.57
499	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonRED ROBIN #303~899096	$ 9.55	$ -	$ 9.55
500	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15454ANDERSONCCDOA LAS AIRPORT~900182	$ 36.00	$ -	$ 36.00
501	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38951PectolUBER *TRIP~898823	$ 30.96	$ -	$ 30.96
502	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38951PectolUBER *TRIP~898819	$ 9.56	$ -	$ 9.56
503	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezTEXAS ROADHOUSE #2181~905186	$ 38.00	$ (8.00)	$ 30.00
504	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12991StanbroughPMC - PAID PARKING~902617	$ 35.29	$ -	$ 35.29
505	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartCHEVRON 0380426~902015	$ 6.78	$ -	$ 6.78
506	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnTST*HOTEL CONGRESS~902395	$ 87.52	$ -	$ 87.52
507	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13226WilliamsENTERPRISE RENT-A-CAR~899019	$ 326.72	$ -	$ 326.72
508	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43648LeonardCLV PARKING METER~905354	$ 1.00	$ -	$ 1.00
509	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE MON 10AM~864078	$ 31.65	$ -	$ 31.65
510	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15454ANDERSONCOURTYARD BY MARRIOTT~900184	$ 477.30	$ -	$ 477.30
511	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTEXAS ROADHOUSE #2512~900739	$ 34.00	$ (4.00)	$ 30.00
512	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnMAVERIK #564~902410	$ 20.57	$ -	$ 20.57
513	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSHELL OIL 12777115002~900727	$ 5.09	$ -	$ 5.09
514	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			17009BohannonSouthwest~898787	$ 139.30	$ -	$ 139.30
515	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15729PotokarUBER *TRIP~904652	$ 39.69	$ -	$ 39.69
516	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~899197	$ 40.00	$ (10.00)	$ 30.00
517	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSQ *PIZZA CASSETTE~899062	$ 43.20	$ (13.20)	$ 30.00
518	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~899439	$ 41.43	$ (11.43)	$ 30.00
519	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTST* NAUTICAL BOWLS - TEM~900708	$ 19.00	$ -	$ 19.00
520	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43815MaxwellDURANGO ADV ROOM DEP~904056	$ (296.96)	$ 296.96	$ -
521	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranVINNYS NEW YORK PIZZA~903630	$ 18.76	$ -	$ 18.76
522	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangDONUTS TO GO~900079	$ 39.60	$ (9.60)	$ 30.00
523	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15422ThorntonCASA CORAZON RESTAURANT~899688	$ 72.01	$ -	$ 72.01
524	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15422ThorntonNATIONAL CAR RENTAL~899690	$ 389.37	$ -	$ 389.37
525	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14483McNeffCB & CB AHWATUKEE~902098	$ 64.62	$ -	$ 64.62
526	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Benagan Pangalio~905468	$ 2.80	$ -	$ 2.80
527	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156Lopez76 - GOOD 2 GO 517 CASA G~905249	$ 50.19	$ -	$ 50.19
528	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13564LasonADELMAN TVL 0067342119226~906027	$ 8.00	$ -	$ 8.00
529	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14483McNeffTST* OVER EASY - CHANDLER~902096	$ 49.52	$ -	$ 49.52
530	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangPAR*MO BETTAHS - 65 ST RO~903791	$ 38.74	$ -	$ 38.74
531	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersOLIVY & IVY T4 N2 PHX~907207	$ 34.94	$ (4.94)	$ 30.00
532	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconHilton Hotels~911971	$ 11.00	$ -	$ 11.00
533	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12746KillamUBER *TRIP~854115	$ 71.94	$ -	$ 71.94
534	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15745BudinoffSO PT HOTEL AND CASINO~872918	$ 33.00	$ -	$ 33.00
535	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12746KillamCCDOA LAS AIRPORT~854113	$ 72.00	$ -	$ 72.00
536	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			45121PelletierSO PT HOTEL AND CASINO~871616	$ 33.00	$ -	$ 33.00
537	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15745BudinoffSO PT HOTEL AND CASINO~872721	$ 33.00	$ -	$ 33.00
538	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16276IsomFOUR SEASONS ORLANDO~903696	$ 897.75	$ -	$ 897.75
539	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43564ChoudhuryUBER *TRIP~899743	$ 9.38	$ -	$ 9.38
540	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16276IsomJetBlue~903695	$ 366.97	$ -	$ 366.97
541	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38985West IIIMGM HTL SELFPARK~898878	$ 20.00	$ -	$ 20.00
542	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16553TannerMGM HTL SELFPARK~905215	$ 20.00	$ -	$ 20.00
543	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43564ChoudhuryUBER *TRIP~899744	$ 9.97	$ -	$ 9.97
544	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16276IsomADELMAN TVL 279733865066~903697	$ 8.00	$ -	$ 8.00
545	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15686Romano HendersonLYFT *1 RIDE 02-26~853482	$ 71.77	$ -	$ 71.77
546	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloEINSTEIN BAGELS LAS~904220	$ 36.79	$ (6.79)	$ 30.00
547	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39795SassiUBER *TRIP~903421	$ 35.94	$ -	$ 35.94
548	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41718CarmonaUBER TRIP* TRIP~894366	$ 38.01	$ -	$ 38.01
549	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15549MatthysEINSTEIN BAGELS LAS~903657	$ 18.61	$ -	$ 18.61
550	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41718CarmonaHILTON HOTELS~894364	$ 208.04	$ -	$ 208.04
551	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15549MatthysUBER *TRIP~903650	$ 31.91	$ -	$ 31.91
552	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoWAL-MART #2482~900387	$ 35.95	$ (5.95)	$ 30.00
553	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15549MatthysCCDOA LAS AIRPORT~903664	$ 18.00	$ -	$ 18.00
554	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41718CarmonaBEST WESTERN HESPERIA~894363	$ 141.90	$ -	$ 141.90
555	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911226	$ 31.95	$ -	$ 31.95
556	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16921KramerPGA GATE B LAS~901238	$ 8.66	$ -	$ 8.66
557	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16921KramerTOWNEPLACE SUITES~901236	$ 0.01	$ -	$ 0.01
558	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonHILTON HOTEL AUSTIN~902021	$ 745.37	$ -	$ 745.37

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
559	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateIHOP 1438~909068	$ 24.95	$ -	$ 24.95
560	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonMARRIOTT TUCSON UNIVER~900160	$ 307.98	$ -	$ 307.98
561	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16932GoodwillSWA*EXCS_BAG5264292740845~899317	$ 35.00	$ -	$ 35.00
562	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16129HubbardCCDOA LAS AIRPORT~900439	$ 64.00	$ -	$ 64.00
563	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BamhartTST*WITH LOVE, ALWAYS~905729	$ 27.61	$ -	$ 27.61
564	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16328PedrazaBERRY DEVINE~902495	$ 33.23	$ -	$ 33.23
565	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BamhartTST*WITH LOVE, ALWAYS~905726	$ 25.05	$ -	$ 25.05
566	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15970FrameLYFT *RIDE WED 5PM~899958	$ 25.48	$ -	$ 25.48
567	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateFRYS-FOOD-DRG #036~909062	$ 35.28	$ (5.28)	$ 30.00
568	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15970FrameUBER *TRIP~899967	$ 28.90	$ -	$ 28.90
569	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13796HayesTST* RUDY'S COUNTRY STORE~905905	$ 38.07	$ (8.07)	$ 30.00
570	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16675JasperFRY'S FUEL #7043~906533	$ 8.90	$ -	$ 8.90
571	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerRENTALTOLL574793573~911350	$ 9.65	$ -	$ 9.65
572	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14606LowSOUTHWES 5267333128192~897558	$ 177.50	$ -	$ 177.50
573	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43781EspersenSWA*EARLYBRD5264291591465~901607	$ 61.20	$ -	$ 61.20
3192	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202501		MTP LAS VEGAS FUELING LLC	81244240		$ 1,190.40	$ -	$ 1,190.40
575	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16775CorbettSouthwest~900246	$ 364.97	$ -	$ 364.97
576	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16775CorbettADELMAN TVL 5267335588509~900249	$ 23.00	$ -	$ 23.00
577	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14883CisnerosTST*POMO PIZZERIA - ROSS~905320	$ 33.31	$ -	$ 33.31
578	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41718CarmonaCCDOA LAS AIRPORT~894365	$ 28.00	$ -	$ 28.00
579	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12552BeamMARRIOTT SALT LAKE DOWNTO~899364	$ 7.24	$ -	$ 7.24
580	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15466GualtieriMARRIOTT TUCSON UNIVER~900886	$ 141.82	$ -	$ 141.82
581	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15257WashburnHUDSONNEWS ST1372~901694	$ 6.00	$ -	$ 6.00
582	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13951GarlinVENETIAN RESORT PARKING~903409	$ 20.00	$ -	$ 20.00
583	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16129HubbardLYFT *RIDE WED 3PM~899731	$ 51.23	$ -	$ 51.23
584	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13951GarlinVENETIAN RESORT PARKING~904089	$ 20.00	$ -	$ 20.00
585	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12552BeamTRAVEL RIGHT @SLC 519~899366	$ 4.67	$ -	$ 4.67
586	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16389MurrayTOKYO SUSHI~902953	$ 271.27	$ -	$ 271.27
587	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			37172HaefnerMCDONALD'S F6217~902355	$ 16.14	$ -	$ 16.14
588	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16389MurrayWDW PIZZA WINDOW~902955	$ 43.84	$ (13.84)	$ 30.00
589	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			43853Spicer~903484	$ 71.40	$ -	$ 71.40
590	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoANGRY CRAB SHACK~899167	$ 45.61	$ (15.61)	$ 30.00
591	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			42812MathurADELMAN TVL 0167328817335~900794	$ 8.00	$ -	$ 8.00
592	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16389MurrayHUDSON ST2292~902958	$ 37.37	$ (7.37)	$ 30.00
593	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14606LowHILTON HOTELS~899264	$ 960.06	$ -	$ 960.06
594	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15097KeydosziusSouthwest~904431	$ 175.96	$ -	$ 175.96
595	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersADELMAN TVL 0017336395401~903784	$ 8.00	$ -	$ 8.00
596	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14606LowADELMAN TVL 5267335588483~899808	$ 8.00	$ -	$ 8.00
597	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameHPR GIFT SHOP~899953	$ 13.09	$ -	$ 13.09
598	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15314NelsonHERTZ~904549	$ 291.19	$ -	$ 291.19
599	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903768	$ 12.82	$ -	$ 12.82
600	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41706KnoxADELMAN TVL 5267335588453~899462	$ 8.00	$ -	$ 8.00
601	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16031QuiliciTHE BASIL THAI CUISINE~899245	$ 42.35	$ -	$ 42.35
602	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13796HayesADELMAN TVL 0001961360406~905906	$ 4.00	$ -	$ 4.00
603	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersOLIVY & IVY T4 N2 PHX~903780	$ 39.70	$ (9.70)	$ 30.00
604	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15605HedgesADELMAN TVL 5267333888404~900345	$ 8.00	$ -	$ 8.00
605	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			40720AuauDD *DOORDASH DUNKIN~905335	$ 22.47	$ -	$ 22.47
606	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15686Romano HendersonHOMEWOOD SUITES~909802	$ 453.53	$ -	$ 453.53
607	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903762	$ 38.39	$ (8.39)	$ 30.00
608	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15097KeydosziusADELMAN TVL 5267328817210~904432	$ 23.00	$ -	$ 23.00
609	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12552BeamMARRIOTT DT CITY CREEK~899365	$ 514.74	$ -	$ 514.74
610	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15233MontenegroWDW BEACH CLUB~905375	$ 313.88	$ -	$ 313.88
611	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14354BarkerADELMAN TVL 5267336396013~900863	$ 23.00	$ -	$ 23.00
612	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12966FingerleSTRBUCKS C LAS~835849	$ 9.27	$ -	$ 9.27
613	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43564ChoudhurySOUTHWES 5267184493468~857111	$ 544.96	$ -	$ 544.96
614	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888089	$ 133.10	$ (33.10)	$ 100.00
615	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14958HartADELMAN TVL 5267342875629~907756	$ 8.00	$ -	$ 8.00
616	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			41706KnoxEMBASSY HOTELS~904940	$ 476.16	$ -	$ 476.16
617	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16147RajewaleDELTA AIR SEAT FEES~879491	$ 49.99	$ -	$ 49.99
618	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16573CrawfordADELMAN TVL 5267342875958~906466	$ 8.00	$ -	$ 8.00
619	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrUBER *EATS~911628	$ 80.00	$ (20.00)	$ 60.00
620	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GibbleUBER *TRIP~909129	$ 36.41	$ -	$ 36.41
621	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GibbleLSU BARRIO BREWING CO~909751	$ 75.29	$ -	$ 75.29
622	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTST*PROTEINHOUSE - LAS V~910740	$ 77.01	$ (17.01)	$ 60.00
623	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15396WaltersSILVERTON HOTEL CASINOHQ~906055	$ 223.56	$ -	$ 223.56
624	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartORIOLS MEXICAN RESTAURANT~878608	$ 28.56	$ -	$ 28.56
625	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14361BootheBURGER KING #5160~905510	$ 11.77	$ -	$ 11.77
626	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaMTA*NYCT PAYGO~906503	$ 2.90	$ -	$ 2.90
627	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588Villegas2300 SAHARA HOTEL OPERA~908793	$ 30.84	$ -	$ 30.84
628	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GibblePHOENIX AIRPORT 0638~909142	$ 56.00	$ -	$ 56.00
629	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangCOSTCO WHSE #0685~877095	$ 24.98	$ -	$ 24.98
630	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsTST* WHISKEY JOE'S TAMPA~911638	$ 83.19	$ (23.19)	$ 60.00
631	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTST*THE MONICA NEW~912093	$ 70.54	$ (10.54)	$ 60.00
632	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16147RajewaleDELTA AIR 0062330796388~879490	$ 571.96	$ -	$ 571.96
633	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16553TannerFONTAINEBLEAU LAS VEGAS~858028	$ 20.00	$ -	$ 20.00
634	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16409SilverADELMAN TVL 0001934300738~854927	$ 4.00	$ -	$ 4.00
635	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15060RAGOONANANCCDOA LAS AIRPORT~911266	$ 52.00	$ -	$ 52.00
636	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15856SchlemmerFAIRFIELD INN & SUITES VICTORVILLE~875	$ 338.48	$ -	$ 338.48
637	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15829FrameUBER *TRIP~858047	$ 6.19	$ -	$ 6.19
638	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithDUNKIN #355419~835137	$ 8.11	$ -	$ 8.11
639	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeDANGELOS ITALIAN RESTAURA~908302	$ 123.52	$ -	$ 123.52
640	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	335			RECLASS CHARGE	$ (271.33)	$ -	$ (271.33)
641	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13165ChildersADELMAN TVL 5267344735389~907194	$ 8.00	$ -	$ 8.00
642	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateTEXAS ROADHOUSE #2733~909077	$ 42.25	$ (12.25)	$ 30.00
643	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangHILTON GARDEN INN PHX~900001	$ 232.76	$ -	$ 232.76
644	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15941BamhartADELMAN TVL 0001908370810~905730	$ 4.00	$ -	$ 4.00
645	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12887MartinezTST*IDEAL BAR & GRILL~904635	$ 48.98	$ -	$ 48.98
646	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903755	$ 44.20	$ (14.20)	$ 30.00
647	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16980HamptonADELMAN TVL 5267339431028~902583	$ 8.00	$ -	$ 8.00
648	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16015SeguraHERTZ CAR RENTAL~893452	$ (104.56)	$ 104.56	$ -
649	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameMAYFLOWER PARK- ANDALU~899968	$ 68.00	$ -	$ 68.00
650	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersMCO FRESHENS~903746	$ 17.53	$ -	$ 17.53
651	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameEXXON COUNTRY CLUB AUT~899952	$ 7.58	$ -	$ 7.58

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
652	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersSQ *AA PHX CURB~903778	$ 12.00	$ -	$ 12.00
653	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumMKT LAS~899169	$ 27.60	$ -	$ 27.60
654	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13201SteenSOUTHWES 5262392717052~900060	$ 313.96	$ -	$ 313.96
655	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			40720AuauPHOENIX DOWNTOWN~905359	$ 407.05	$ -	$ 407.05
656	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeYARD HOUSE 0108315~898360	$ 45.72	$ (15.72)	$ 30.00
657	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41595JohnsonSOUTHWES 5267326130662~900587	$ 231.78	$ -	$ 231.78
658	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			42812MathurADELMAN TVL 5267328817334~900790	$ 8.00	$ -	$ 8.00
659	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15520DerrHUDSONNEWS ST1372~837007	$ 7.89	$ -	$ 7.89
660	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			37172HaefnerCIRCLE K 02860~902356	$ 19.58	$ -	$ 19.58
661	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16389MurrayUBER *TRIP~902948	$ 29.00	$ -	$ 29.00
662	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16389MurrayUBER *TRIP~902951	$ 21.63	$ -	$ 21.63
663	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloMGM GRAND - ADV DEP~898691	$ (114.68)	$ 114.68	$ -
664	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16389MurrayUBER *TRIP HELP.UBER.COM~902947	$ 7.12	$ -	$ 7.12
665	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15466GualtieriUBER *TRIP~900891	$ 54.93	$ -	$ 54.93
666	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13951GarlinVENETIAN RESORT PARKING~904865	$ 20.00	$ -	$ 20.00
667	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16798BatistaLyft~835351	$ 30.85	$ -	$ 30.85
668	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15466GualtieriSierra Vista~900887	$ 189.75	$ -	$ 189.75
669	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14606LowPEETS COFFEE - S2~903254	$ 8.13	$ -	$ 8.13
670	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13765TimperleySOUTHWES 5262573611231~831321	$ 364.96	$ -	$ 364.96
671	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneWENDY'S~828518	$ 7.29	$ -	$ 7.29
672	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41706KnoxSOUTHWES 5267335588453~899461	$ 370.97	$ -	$ 370.97
673	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43781EspersenSouthwest~901608	$ 300.96	$ -	$ 300.96
674	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16775CorbettSWA*EARLYBRD5264292555978~900247	$ 66.20	$ -	$ 66.20
675	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerONT URBAN CRAVE T4 1413~837470	$ 27.21	$ -	$ 27.21
676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerCKE*BUTCHER'S KITCHEN CHA~837448	$ 27.80	$ -	$ 27.80
677	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterSTARBUCKS STORE 02838~836597	$ 28.37	$ -	$ 28.37
678	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnTST* SCRAMBLED - HENDERSO~837034	$ 28.76	$ -	$ 28.76
679	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15456MorganHilton Hotels~837897	$ 78.24	$ (48.24)	$ 30.00
680	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TatePEGS GLORIFIED HAM N EGG~909078	$ 31.34	$ (1.34)	$ 30.00
681	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15578ScheriHILTON WASH DC NATL MALL~836954	$ 275.00	$ -	$ 275.00
682	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903752	$ 23.14	$ -	$ 23.14
683	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BarnhartTST*PROTEINHOUSE - LAS V~905723	$ 37.51	$ (7.51)	$ 30.00
684	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15986NelsonALOFT SCOTTSDALE~838650	$ 272.51	$ -	$ 272.51
685	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15642WilliamsSOUTHWES 5262581924016~837668	$ 359.96	$ -	$ 359.96
686	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BarnhartMT WHITNEY RESTAURANT~905736	$ 29.09	$ -	$ 29.09
687	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15642WilliamsALOFT~837699	$ 266.81	$ -	$ 266.81
688	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14883CisnerosTST*INGOS TASTY FOOD- P~905319	$ 13.09	$ -	$ 13.09
689	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15984DeleonHILTON STARBUCKS~900566	$ 8.32	$ -	$ 8.32
690	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandIHOP 1438~909233	$ 25.83	$ -	$ 25.83
691	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16932GoodwillHUDSON ST2292~900267	$ 17.67	$ -	$ 17.67
692	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16932GoodwillSHAKE SHACK LAS~900266	$ 13.85	$ -	$ 13.85
693	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15642WilliamsSHELL OIL 57446024903~837673	$ 17.36	$ -	$ 17.36
694	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16932GoodwillSierra Vista~899316	$ 206.37	$ -	$ 206.37
695	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonRED ROBIN #303~899112	$ 20.75	$ -	$ 20.75
696	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoDENNY'S #8550~901665	$ 31.10	$ (1.10)	$ 30.00
697	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15549MatthysUBER *TRIP~903652	$ 52.06	$ -	$ 52.06
698	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15549MatthysUBER *TRIP~903656	$ 35.98	$ -	$ 35.98
699	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15549MatthysTST*POLITE PIG DISNEY~903654	$ 35.42	$ (5.42)	$ 30.00
700	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15549MatthysWDW BEACH CLUB~903658	$ 20.85	$ -	$ 20.85
701	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15549MatthysWDW BEACH CLUB~903660	$ 941.64	$ -	$ 941.64
702	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15549MatthysADELMAN TVL 5267335588993~903662	$ 8.00	$ -	$ 8.00
703	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			12887MartinezHOMEWOOD SUITES~912152	$ 453.53	$ -	$ 453.53
704	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38985West IIIMGM HTL SELFPARK~898879	$ 20.00	$ -	$ 20.00
705	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15605HedgesADELMAN TVL 5267333888403~900346	$ 8.00	$ -	$ 8.00
706	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsGOURMET BURRITOS LAS~837166	$ 10.17	$ -	$ 10.17
707	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262585609399~836193	$ (782.96)	$ 782.96	$ -
708	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15642WilliamsADELMAN TVL 0001829370306~837671	$ 4.00	$ -	$ 4.00
709	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15642WilliamsNATIONAL~837674	$ 64.67	$ -	$ 64.67
710	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16124MontagnaniMGM HTL SELFPARK~902688	$ 20.00	$ -	$ 20.00
711	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			45121PelletierSO PT HOTEL AND CASINO~871618	$ 100.85	$ -	$ 100.85
712	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15642WilliamsALOFT~837701	$ 15.00	$ -	$ 15.00
713	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordTST*BEYOND BREAD - CENTR~835791	$ 21.62	$ -	$ 21.62
714	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15686Romano HendersonQT 1474 INSIDE~840565	$ 21.63	$ -	$ 21.63
715	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16184SmithOJOS LOCOS SPORTS CANTINA~830174	$ 21.86	$ -	$ 21.86
716	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16184SmithSPO*ELANTOJOPOBLANOENTUCS~829219	$ 22.16	$ -	$ 22.16
717	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrSTARBUCKS 800-782-7282~837680	$ 22.22	$ -	$ 22.22
718	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordSPO*ELANTOJOPOBLANOENTUCS~830110	$ 22.52	$ -	$ 22.52
719	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnSTARBUCKS 800-782-7282~837038	$ 22.76	$ -	$ 22.76
720	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTGRUBHUB*LITTLECAESARSP~839540	$ 23.05	$ -	$ 23.05
721	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTOGI DELI~839532	$ 23.12	$ -	$ 23.12
722	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerGREAT BASIN BREWING COMPA~837451	$ 23.91	$ -	$ 23.91
723	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15357AytesUBER *TRIP~901906	$ 23.60	$ -	$ 23.60
724	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15422ThorntonNATIONAL CAR RENTAL~899683	$ (319.38)	$ 319.38	$ -
725	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielVENEZIAS TEMPE~835619	$ 24.98	$ -	$ 24.98
726	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15422ThorntonNATIONAL~899684	$ 182.65	$ -	$ 182.65
727	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP~899622	$ 16.48	$ -	$ 16.48
728	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43815MaxwellDURANGO ADV ROOM DEP~904057	$ (329.45)	$ 329.45	$ -
729	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15454ANDERSONUBER *TRIP~900196	$ 70.84	$ -	$ 70.84
730	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameRNO WILD GARLIC B 2602382~867355	$ 36.08	$ (6.08)	$ 30.00
731	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithTACO MY HACIENDA~899068	$ 18.72	$ -	$ 18.72
732	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~899436	$ 43.25	$ (13.25)	$ 30.00
733	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartMCDONALD'S F31783~899199	$ 40.99	$ -	$ 40.99
734	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsUBER *TRIP~837150	$ 28.96	$ -	$ 28.96
735	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezTERRIBLE HERBST - 429~910653	$ 30.00	$ -	$ 30.00
736	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangTST* CHEBA HUT-ST ROSE~903801	$ 34.02	$ -	$ 34.02
737	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15456MorganGRUBHUB*CHIPOTLE~905770	$ 51.22	$ -	$ 51.22
738	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16734LansiquotCOURTYARD MILWAUKEE DO~904510	$ 527.01	$ -	$ 527.01
739	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezBASHAS' #011~900723	$ 6.71	$ -	$ 6.71
740	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSAFEWAY #1684~902760	$ 5.92	$ -	$ 5.92
741	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS STORE 53805~900729	$ 5.86	$ -	$ 5.86
742	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS 53805~900737	$ 5.54	$ -	$ 5.54
743	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezUBER *TRIP~905233	$ 29.92	$ -	$ 29.92
744	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzCCDOA LAS AIRPORT~899608	$ 90.00	$ -	$ 90.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
745	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16798BatistaHUDSONNEWS ST1178~899516	$ 4.85	$ -	$ 4.85
746	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15729PotokarNOB HILL NECESS @ABQ 361~904656	$ 4.29	$ -	$ 4.29
747	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41734WallaceADELMAN TVL 5267337977353~904144	$ 8.00	$ -	$ 8.00
748	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasTHE MARKETPLACE~835377	$ 14.55	$ -	$ 14.55
749	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~836117	$ 15.00	$ -	$ 15.00
750	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~836115	$ 15.00	$ -	$ 15.00
751	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16794LazoBUBBA GUMP LAUGHLIN~839575	$ 49.00	$ (19.00)	$ 30.00
752	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasTHE MARKETPLACE~835388	$ 24.66	$ -	$ 24.66
753	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasSKYHARBORPARKINGEASTE~835376	$ 48.00	$ -	$ 48.00
754	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14588VillegasSKYHARBORPARKINGEASTE~835386	$ 64.00	$ -	$ 64.00
755	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202412	501			15978Vandemark~838544	$ 615.70	$ -	$ 615.70
756	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15686Romano HendersonHOOVER DAM PARK/TOUR~840555	$ 10.00	$ -	$ 10.00
757	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerCOBBLESTONE AUTO SPA 51~827335	$ 11.00	$ (11.00)	$ -
758	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezTST* BACIO ITALIANO~905257	$ 213.64	$ (93.64)	$ 120.00
759	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262387372058~898645	$ 368.97	$ -	$ 368.97
760	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15907NasrSOUTHWES 5262394182970~902757	$ 228.96	$ -	$ 228.96
761	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43197ForsbergTHE LANGHAM, BOSTON -~900424	$ 290.54	$ -	$ 290.54
762	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano HendersonLYFT *RIDE MON 4PM~868250	$ 27.42	$ -	$ 27.42
763	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16798BatistaLA CARIDAD 72ND INC.~899525	$ 35.40	$ (5.40)	$ 30.00
764	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13226WilliamsHUDSONNEWS ST1146~899004	$ 4.24	$ -	$ 4.24
765	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15456MorganHilton Hotels~905774	$ 209.11	$ -	$ 209.11
766	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14331McFatridgeSPRINGHILL SUITES TUCS~902605	$ 200.09	$ -	$ 200.09
767	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15060RAGOONANANHilton Hotels~911268	$ 527.97	$ -	$ 527.97
768	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			12488SchmitzENTERPRISE RENT-A-CAR~837252	$ 71.09	$ -	$ 71.09
769	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12488SchmitzCCDA~837255	$ 18.00	$ -	$ 18.00
770	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13479MilitelloADELMAN TVL 0017340266507~904195	$ 8.00	$ -	$ 8.00
771	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezMCDONALD'S F2638~839006	$ 5.32	$ -	$ 5.32
772	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsLyft~902517	$ 35.64	$ -	$ 35.64
773	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			41995Demko EdwardsSouthwest~858689	$ 567.96	$ -	$ 567.96
774	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezMCDONALD'S F13038~839005	$ 12.54	$ -	$ 12.54
775	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15950DillHilton Hotels~910377	$ 727.55	$ -	$ 727.55
776	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16713SchmultsLYFT *RIDE SUN 4AM~871888	$ 56.24	$ -	$ 56.24
777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15873SenartSOUTHWES 5262571626580~835169	$ 319.96	$ -	$ 319.96
778	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerHUDSONNEWS ST1372~872270	$ 7.89	$ -	$ 7.89
779	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15213GarciaHilton Hotels~908290	$ 737.16	$ -	$ 737.16
780	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262585620600~836198	$ 319.44	$ -	$ 319.44
781	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16702ParryREGENCY GARAGE~898758	$ 27.06	$ -	$ 27.06
782	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15233MontenegroCCDOA LAS AIRPORT~903813	$ 90.00	$ -	$ 90.00
783	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15941BarnhartDUTCH BROS NV0108 LAS VEG~906173	$ 11.65	$ -	$ 11.65
784	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandGIUSEPPES ITALIAN GRILLE~903208	$ 38.87	$ (8.87)	$ 30.00
785	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonENTERPRISE RENT-A-CAR~899833	$ 242.04	$ -	$ 242.04
786	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16227AbebeENTERPRISE~901051	$ 181.52	$ -	$ 181.52
787	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16702ParryRADISSON HOTELS~906609	$ 872.65	$ -	$ 872.65
788	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			37400TharigondaSQ *MEWAEL~905156	$ 81.30	$ -	$ 81.30
789	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41484DixonMCO AIRP GASTROHUB~900752	$ 47.06	$ -	$ 47.06
790	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13165ChildersWDW DISNEY RESORTS~903751	$ 1,960.91	$ -	$ 1,960.91
791	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16501McClintonNATIONAL CAR RENTAL~794492	$ 662.32	$ -	$ 662.32
792	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16129HubbardEVOLVE ST2411~907690	$ 25.37	$ -	$ 25.37
793	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16031QuiliciHilton Hotels~899239	$ 459.40	$ -	$ 459.40
794	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			17042HashBUTTERCUP PANTRY~905418	$ 32.02	$ (2.02)	$ 30.00
795	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangADELMAN TVL 5267333888307~898961	$ 23.00	$ -	$ 23.00
796	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasSAKANA~904601	$ 43.79	$ (13.79)	$ 30.00
797	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasMARKET@WORK 2067379149~904596	$ 2.29	$ -	$ 2.29
798	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowUBER *TRIP~903253	$ 37.92	$ -	$ 37.92
799	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15984DeleonCIRCLE K 08648~900158	$ 25.04	$ -	$ 25.04
800	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14883CisnerosCIRCLE K 05316~905318	$ 43.19	$ -	$ 43.19
801	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15257WashburnSTARBUCKS ESPLAN LAS~901695	$ 23.52	$ -	$ 23.52
802	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903742	$ 51.49	$ -	$ 51.49
803	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16265FryeHilton Hotels~908300	$ 331.22	$ -	$ 331.22
804	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryeDOUBLETREE FOOD AND BEVER~899922	$ 26.74	$ -	$ 26.74
805	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15683BACHMANNCAFE ZUPAS - RAINBOW~904388	$ 22.08	$ -	$ 22.08
806	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15683BACHMANNTST* HOUSTON HOT CHICKEN~904391	$ 17.33	$ -	$ 17.33
807	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumPANDA EXPRESS 568~898863	$ 14.96	$ -	$ 14.96
808	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauTUCSON AIRPORT~899716	$ 33.86	$ (3.86)	$ 30.00
809	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrSCORDATOS PIZZERIA~837687	$ 144.82	$ (84.82)	$ 60.00
810	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauSTARBUCKS STORE 11217~899719	$ 14.15	$ -	$ 14.15
811	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			40720AuauMARRIOTT TUCSON UNIVER~899708	$ 262.98	$ -	$ 262.98
812	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			40720AuauSWA*EXCS_BAG5264292740839~899710	$ 35.00	$ -	$ 35.00
813	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16227AbebeSWA*EXCS_BAG5264292932452~901076	$ 35.00	$ -	$ 35.00
814	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16227AbebeSWA*EXCS_BAG5264291660571~901080	$ 35.00	$ -	$ 35.00
815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTCIRCLE K 01286~908849	$ 1.94	$ -	$ 1.94
816	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43386KeithMARRIOTT RESORT LEXING~899977	$ 32.62	$ (2.62)	$ 30.00
817	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13737TINDERHOLTMY PLACE CARSON CITY~839543	$ 386.61	$ -	$ 386.61
818	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16174LeedomSOUTHWES 5262581992243~840850	$ 11.20	$ -	$ 11.20
819	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerCHICK-FIL-A #04132~837456	$ 13.12	$ -	$ 13.12
820	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangTST* CHIC-FIL-A - PHX~840131	$ 13.17	$ -	$ 13.17
821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasQT 1474 INSIDE~838660	$ 13.28	$ -	$ 13.28
822	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15674Johnson76 - GOOD 2 GO 504~836303	$ 13.54	$ -	$ 13.54
823	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTCARL'S JR 691~839530	$ 13.67	$ -	$ 13.67
824	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15399FridayFONTAINEBLEAU LAS VEGAS~908007	$ 20.00	$ -	$ 20.00
825	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateSMITHS FOOD #4346~904651	$ 15.17	$ -	$ 15.17
826	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41484DixonCCDOA LAS AIRPORT~900750	$ 90.00	$ -	$ 90.00
827	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BarnhartDUTCH BROS CA4103 VICTORV~905733	$ 5.95	$ -	$ 5.95
828	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BarnhartNORTH POINTE MARKET~905725	$ 5.50	$ -	$ 5.50
829	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13796HayesSHS MARRIOTT TUCSON AT THE BRIDGES~905903	$ 193.37	$ -	$ 193.37
830	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41239PritchardVENETIAN PALAZZO PARKING~899203	$ 40.00	$ -	$ 40.00
831	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonWDW ALE AND COMPASS~905588	$ 16.06	$ -	$ 16.06
832	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13262JohnsonTIL*TP 7 BREW SB495~899812	$ 6.71	$ -	$ 6.71
833	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41484DixonUBER *TRIP~900747	$ 43.32	$ -	$ 43.32
834	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41484DixonMGM HTL VALET~900758	$ 40.00	$ -	$ 40.00
835	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroHUDSON ST1373~903817	$ 13.98	$ -	$ 13.98
836	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41595JohnsonCOFFEE BEAN & TEA LEAF~900600	$ 16.15	$ -	$ 16.15
837	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14027MONROECOSMOPOL-SELF PARKING~901592	$ 20.00	$ -	$ 20.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
838	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44993GlassfordWDW ALE AND COMPASS~905408	$ 20.00	$ -	$ 20.00
839	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranSPO*TAQUERIAGUADALAJARA~903637	$ 23.67	$ -	$ 23.67
840	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15378MazzeoSOUTHWES 5262386439366~901714	$ 276.60	$ -	$ 276.60
841	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			45318GargEMBASSY SUITES~908119	$ 263.68	$ -	$ 263.68
842	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14240YorkSKYHARBORPARKINGEASTE~899478	$ 16.00	$ -	$ 16.00
843	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordANAYA'S FRESH MEXICAN RES~899453	$ 54.20	$ -	$ 54.20
844	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15191GribbleSOUTHWES 5262394788784~903995	$ 518.95	$ -	$ 518.95
845	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14331McFatridgeSOUTHWES 5262390496466~902607	$ 257.00	$ -	$ 257.00
846	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezJACK IN THE BOX 7247~840290	$ 12.64	$ -	$ 12.64
847	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GribbleSTARBUCKS 25811~903985	$ 20.91	$ -	$ 20.91
848	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15456MorganSTARBUCKS STORE 10489~905767	$ 15.35	$ -	$ 15.35
849	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezSTARBUCKS STORE 25811~840299	$ 17.93	$ -	$ 17.93
850	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezSTARBUCKS STORE 73984~840301	$ 18.17	$ -	$ 18.17
851	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezWENDY'S 8647~840288	$ 18.31	$ -	$ 18.31
852	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16031QuiliciSQ *CARTEL ROASTING CO~838767	$ 19.22	$ -	$ 19.22
853	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15504TsoCCDOA LAS AIRPORT~905977	$ 54.00	$ -	$ 54.00
854	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15549MatthysHILTON GARDEN INN~909200	$ 713.64	$ -	$ 713.64
855	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15452TateMCDONALD'S F13297~839169	$ 6.04	$ -	$ 6.04
856	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13900GilliilandSHELL OIL 57442815809~839582	$ 11.87	$ -	$ 11.87
857	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15452TateRITAS MEXICAN FOOD LLC~839168	$ 25.68	$ -	$ 25.68
858	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13900GilliilandBISBEE BREAKFAST CLUB~839578	$ 28.24	$ -	$ 28.24
859	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15452TatePHO LIEN HOA 2~839172	$ 31.96	$ (1.96)	$ 30.00
860	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15452TateRITAS MEXICAN FOOD LLC~839174	$ 150.63	$ -	$ 150.63
861	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202412	501			15452Tate~839873	$ 632.73	$ -	$ 632.73
862	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13417ThatcherADELMAN TVL 0001872370998~840147	$ 4.00	$ -	$ 4.00
863	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartMCDONALD'S F36416~907740	$ 12.31	$ -	$ 12.31
864	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15652MoserGOOD HOOD LLC~905461	$ 20.00	$ (20.00)	$ -
865	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			39491Adkins~901153	$ 23.80	$ (23.80)	$ -
866	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16986HeidenUBER *TRIP~904509	$ 33.55	$ -	$ 33.55
867	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43648LeonardCLV PARKING METER~905344	$ 4.00	$ -	$ 4.00
868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonTST*IRVS BURGERS - LAS~871649	$ 10.49	$ -	$ 10.49
869	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartDUTCH BROS AZ0515~870527	$ 10.47	$ -	$ 10.47
870	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerMCDONALD'S F39585~872277	$ 10.39	$ -	$ 10.39
871	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15941BarnhartTST*PROTEINHOUSE EXPRESS~905929	$ 31.59	$ -	$ 31.59
872	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnSTARBUCKS 8007827282~902399	$ 14.32	$ -	$ 14.32
873	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaTEXAS RDHSE FR#2656 QLO~899491	$ 15.26	$ -	$ 15.26
874	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloADELMAN TVL 0001934370234~904199	$ 4.00	$ -	$ 4.00
875	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13255BrodeurCAPRIOTTIS SANDWICH SHOP~906002	$ 20.21	$ -	$ 20.21
876	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13201SteenSHAKE SHACK LAS~839504	$ 15.70	$ -	$ 15.70
877	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamBP KANANASKIS TC~831851	$ 16.01	$ -	$ 16.01
878	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamBEARSPAW KANANASKIS TRAV~831861	$ 16.76	$ -	$ 16.76
879	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13655HachquetJIMMY JOHNS - 4090~835874	$ 16.97	$ -	$ 16.97
880	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13655HachquetTST* FIN & FINO~835873	$ 69.54	$ (39.54)	$ 30.00
881	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15106BaldwinNATIONAL CAR RENTAL~905992	$ 61.36	$ -	$ 61.36
882	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14332LangADELMAN TVL 5267165064069~838017	$ 8.00	$ -	$ 8.00
883	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14332LangADELMAN TVL 5267163860129~838015	$ 8.00	$ -	$ 8.00
884	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831848	$ 0.66	$ -	$ 0.66
885	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831846	$ 18.07	$ -	$ 18.07
886	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13655HachquetUBER *TRIP~835880	$ 18.92	$ -	$ 18.92
887	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13655HachquetUBER *TRIP~835877	$ 37.86	$ -	$ 37.86
888	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13201SteenUBER *TRIP~839503	$ 37.86	$ -	$ 37.86
889	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerSTARBUCKS STORE 09886~912324	$ 5.60	$ -	$ 5.60
890	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaSTARBUCKS 8007827282~899490	$ 10.90	$ -	$ 10.90
891	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14565BROWNJETBLUE 2792191339292~899041	$ 3,553.40	$ -	$ 3,553.40
892	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaCOURTYARD BY MARRIOTT~886340	$ 6.93	$ -	$ 6.93
893	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16499BinghamCCDA~840657	$ 180.00	$ -	$ 180.00
894	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			40412BunkerADELMAN TVL 0017338649828~904377	$ 8.00	$ -	$ 8.00
895	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15508Guerrero AguilarANAYA'S FRESH MEXICAN RES~900772	$ 31.09	$ (1.09)	$ 30.00
896	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12746KillamWDW ALE AND COMPASS~902044	$ 26.82	$ -	$ 26.82
897	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranTST*EAGLES ROOST~903641	$ 17.66	$ -	$ 17.66
898	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14240YorkHilton Hotels~903108	$ 524.32	$ -	$ 524.32
899	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterARBYS 6032~903912	$ 17.39	$ -	$ 17.39
900	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonTST*PARADISO 37~905586	$ 198.61	$ -	$ 198.61
901	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14483McNeffCOFFEE BEAN & TEA LEAF~840209	$ 10.60	$ -	$ 10.60
902	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14483McNeffBARRIO BREWING~840205	$ 25.11	$ -	$ 25.11
903	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14483McNeffCHINO BANDIDO~840204	$ 147.18	$ -	$ 147.18
904	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15331MiyashiroSWA*EXCS_BAG5264296484311~906483	$ 35.00	$ -	$ 35.00
905	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleJERRY BOB'S RESTAURANT~901801	$ 43.00	$ -	$ 43.00
906	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13262JohnsonJASON'S DELI-LVA-217~898651	$ 33.38	$ -	$ 33.38
907	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANHilton Hotels~836101	$ 2.93	$ -	$ 2.93
908	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithUBER *TRIP~899389	$ 13.97	$ -	$ 13.97
909	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeTST* BRIGANTINE PORTSIDE~902383	$ 36.60	$ -	$ 36.60
910	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14332LangSouthwest~838014	$ 179.97	$ -	$ 179.97
911	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14332LangSouthwest~840338	$ 164.95	$ -	$ 164.95
912	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14332LangHOMES TO SUITES BY HILTON~835743	$ 168.25	$ -	$ 168.25
913	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12746KillamUBER *TRIP~902017	$ 39.98	$ -	$ 39.98
914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15051TangCCDOA LAS AIRPORT~900080	$ 32.00	$ -	$ 32.00
915	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14483McNeffHilton Hotels~840207	$ 116.51	$ -	$ 116.51
916	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14483McNeffHilton Hotels~840203	$ 355.16	$ -	$ 355.16
917	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaBELLAGIO HTL SELF PARK~829901	$ 18.00	$ (18.00)	$ -
918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15686Romano HendersonSHELL SERVICE STATION~905633	$ 13.77	$ -	$ 13.77
919	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			40957MenaDURANGO ADV ROOM DEP~867075	$ 202.27	$ -	$ 202.27
920	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830061	$ 28.83	$ (28.83)	$ -
921	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Reclass Clearing Company Plane	$ 6,400.00	$ -	$ 6,400.00
922	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830086	$ 34.40	$ (34.40)	$ -
923	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13165ChildersSouthwest~836760	$ 6.00	$ -	$ 6.00
924	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16798BatistaSouthwest~841104	$ 198.60	$ -	$ 198.60
925	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13765TimperleyBOOKING.COM~844770	$ 1,484.28	$ -	$ 1,484.28
926	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16748WiarcoHILTON STARBUCKS~845288	$ 17.97	$ -	$ 17.97
927	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16748WiarcoUBER *TRIP~844637	$ 10.00	$ -	$ 10.00
928	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Clearing Company Plane	$ 6,800.00	$ -	$ 6,800.00
929	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Reclass Clearing Company Plane	$ 27,600.00	$ -	$ 27,600.00
930	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorSOUTHWES 5262330118250~863648	$ 314.48	$ -	$ 314.48

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
931	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15314NelsonSouthwest~858140	$ 219.47	$ -	$ 219.47
932	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconDENSAY SI BON~871009	$ 3.59	$ -	$ 3.59
933	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43604FalconVictorville Hesperia~871020	$ 310.76	$ -	$ 310.76
934	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16031QuiliciSOUTHWES 5262312262253~852665	$ 114.01	$ -	$ 114.01
935	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrPADRINOS~844619	$ 84.36	$ (24.36)	$ 60.00
936	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16134ParhamRADISSON HOTEL YUMA (R~906712	$ 234.49	$ -	$ 234.49
937	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16134ParhamHilton Hotels~906314	$ 261.71	$ -	$ 261.71
938	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15782BrittonHilton Hotels~908690	$ 271.03	$ -	$ 271.03
939	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangTST*BIG HOUSE CAFE~838792	$ 20.03	$ -	$ 20.03
940	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16184SmithPY *GRAZE PREMIUM BURGERS~829220	$ 20.39	$ -	$ 20.39
941	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartWINGSTOP 2523~835160	$ 20.46	$ -	$ 20.46
942	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13201SteenSTARBUCKS BAGGAGE LAS~911160	$ 15.77	$ -	$ 15.77
943	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordBK TACOS - 2680~830111	$ 21.07	$ -	$ 21.07
944	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43604FalconBAKERSFIELD NORTH/AIRPORT~900361	$ 137.33	$ -	$ 137.33
945	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43564ChoudhuryWDW DISNEY RESORTS~900089	$ 11.10	$ -	$ 11.10
946	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16227AbebeUBER *TRIP~901077	$ 34.92	$ -	$ 34.92
947	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			42305StefaniAMERICAN AIR0012266011157~889777	$ 1,388.19	$ (967.19)	$ 421.00
948	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903770	$ 19.88	$ -	$ 19.88
949	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			12621ThackerSTARBUCKS STORE 08768~840709	$ 10.42	$ -	$ 10.42
950	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16265FryeBEST WESTERN PLUS SAFF~899917	$ 246.21	$ -	$ 246.21
951	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnUBER *TRIP~824770	$ 7.19	$ -	$ 7.19
952	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16775CorbettSWA*EARLYBRD5264289884355~897587	$ 66.00	$ -	$ 66.00
953	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15856SchlemmerSouthwest~843235	$ 298.96	$ -	$ 298.96
954	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16702ParrySouthwest~900014	$ 402.96	$ -	$ 402.96
955	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnUBER *TRIP~824783	$ 35.95	$ (35.95)	$ -
956	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnUBER *TRIP~831233	$ 41.88	$ -	$ 41.88
957	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnSKYHARBORPARKINGTERM4~824768	$ 48.00	$ -	$ 48.00
958	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnUBER *TRIP~824771	$ 83.85	$ -	$ 83.85
959	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262585614669~836196	$ (506.45)	$ 506.45	$ -
960	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15051TangADELMAN TVL 0017156203268~830053	$ 8.00	$ -	$ 8.00
961	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerADELMAN TVL 5267152153418~827332	$ 23.00	$ -	$ 23.00
962	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15051TangADELMAN TVL 5267153089667~830057	$ 8.00	$ -	$ 8.00
963	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerADELMAN TVL 0017152153470~827330	$ 8.00	$ -	$ 8.00
964	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerADELMAN TVL 0017161346625~837461	$ 23.00	$ -	$ 23.00
965	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerAmerican Airlines~837459	$ 99.01	$ -	$ 99.01
966	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13479MilitelloFRONTIER AI JKNF2B~833300	$ 116.14	$ (116.14)	$ -
967	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15829FrameADELMAN TVL 5267165064007~845217	$ 23.00	$ -	$ 23.00
968	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerSOUTHWES 5267152153426~827333	$ 197.96	$ -	$ 197.96
969	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13479MilitelloSOUTHWES 5262569551056~833299	$ 309.97	$ -	$ 309.97
970	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15686Romano HendersonSOUTHWES 5262582418279~8405566	$ 309.98	$ -	$ 309.98
971	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumTST* EUREKA RESTAURANT GR~899170	$ 92.09	$ -	$ 92.09
972	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16015SeguraSOUTHWES 5262356832416~893453	$ (811.95)	$ 811.95	$ -
973	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13299MasonADELMAN TVL 5267329732490~899118	$ 8.00	$ -	$ 8.00
974	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16234NelsonUBER *TRIP~892326	$ 98.14	$ -	$ 98.14
975	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanWDW BEACH CLUB~903615	$ 10.00	$ -	$ 10.00
976	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonCHEVRON 0208222~899837	$ 14.09	$ -	$ 14.09
977	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16675JasperALOFT GLENDALE~908191	$ 192.37	$ -	$ 192.37
978	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTST* SICILIAN BUTCHER - P~899617	$ 48.37	$ (18.37)	$ 30.00
979	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13485AzmatDOUBLETREE DULLES~898985	$ 4.05	$ -	$ 4.05
980	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12887MartinezSOUTHWES 5262395722563~904619	$ 121.30	$ -	$ 121.30
981	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15314NelsonAMERICAN AI 0010276460798~904553	$ 40.00	$ -	$ 40.00
982	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12887MartinezSWA*EXCS_BAG5264291518670~904627	$ 35.00	$ -	$ 35.00
983	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanWDW BEACH CLUB~903616	$ 10.85	$ -	$ 10.85
984	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13201SteenTST* SKINNYFATS - WARM SP~899585	$ 52.34	$ -	$ 52.34
985	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16314HeldHOMES TO SUITES BY HILTON~907630	$ 776.33	$ -	$ 776.33
986	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16227AbebeHilton Hotels~898356	$ 1,109.66	$ -	$ 1,109.66
4659	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202501		WILLIAMS INTERNATIONAL CO LLC	81248290		$ 28,762.78	$ -	$ 28,762.78
988	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16227AbebeHilton Hotels~901065	$ 585.49	$ -	$ 585.49
989	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15950DIICCDOA LAS AIRPORT~903576	$ 90.00	$ -	$ 90.00
990	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15950DIIWDW ALE & COMPASS~903574	$ 31.36	$ (1.36)	$ 30.00
991	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaCCDOA LAS AIRPORT~906500	$ 36.00	$ -	$ 36.00
992	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			37891WalkerGHIRARDELLI CHICAGO~907672	$ 40.12	$ -	$ 40.12
993	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14588VillegasTA/PETRO #331~904594	$ 44.98	$ -	$ 44.98
994	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14588VillegasADELMAN TVL 000193736081 7~904605	$ 4.00	$ -	$ 4.00
995	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16447TurnerSOUTHWES 5262391694432~903015	$ 274.96	$ -	$ 274.96
996	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GililandPEGS GLORIFIED HAM N EGG~904701	$ 33.96	$ (3.96)	$ 30.00
997	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GililandMCDONALD'S F2967~903200	$ 21.67	$ -	$ 21.67
998	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoCONNECTIONS D ST2878~901662	$ 15.26	$ -	$ 15.26
999	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12887MartinezSIXT 9604576446~904629	$ (456.60)	$ 456.60	$ -
1000	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeRAISING CANES 0989~901060	$ 11.23	$ -	$ 11.23
1001	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterCHICK-FIL-A #04628~903910	$ 25.43	$ -	$ 25.43
1002	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39443ScharnLYFT *RIDE SUN 3PM~900287	$ 41.49	$ -	$ 41.49
1003	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16742HallSEA CAP FD HALL CA10 1454~909889	$ 9.15	$ -	$ 9.15
1004	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16134ParhamSTORE~835306	$ 11.25	$ -	$ 11.25
1005	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16742HallSEA CAP FD HALL CA10 1454~909887	$ 33.17	$ (3.17)	$ 30.00
1006	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15454ANDERSONCCDOA LAS AIRPORT~901376	$ 24.00	$ -	$ 24.00
1007	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnCHEVRON 0382423~902402	$ 10.67	$ -	$ 10.67
1008	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezTST*EAGLES ROOST~905180	$ 55.40	$ -	$ 55.40
1009	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13226WilliamsCCDOA LAS AIRPORT~900609	$ 40.00	$ -	$ 40.00
1010	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15674JohnsonTUCSON AIRPORT AUTHORITY~871646	$ 75.00	$ -	$ 75.00
1011	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15454ANDERSON76 - 76 SILVER STATE~901381	$ 43.52	$ -	$ 43.52
1012	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartCHEVRON 0094586~902008	$ 6.88	$ -	$ 6.88
1013	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			39795SassiPHOENIX WEST/AVONDALE~903414	$ 151.97	$ -	$ 151.97
1014	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15674JohnsonSIDEWINDERS LOUNGE~900931	$ 91.72	$ -	$ 91.72
1015	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15334ColeMGM HTL SELFPARK~907970	$ 20.00	$ -	$ 20.00
1016	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13226WilliamsNATIONAL CAR RENTAL~899020	$ 549.26	$ -	$ 549.26
1017	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			40556VizcarraSOUTHWES 5267333129743~900536	$ 555.95	$ -	$ 555.95
1018	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15357AytesEDREAMS US~893785	$ 306.02	$ -	$ 306.02
1019	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14958HartADELMAN TVL 0001945320621~867932	$ 4.00	$ -	$ 4.00
1020	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnPY *RANDY'S DONUTS - FT.~902421	$ 11.82	$ -	$ 11.82
1021	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15454ANDERSONKIMPTON HOTEL MONACO DC~900193	$ 878.90	$ -	$ 878.90
1022	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			38951PetolHILTON HOTELS~898820	$ 633.88	$ -	$ 633.88
1023	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaMTA*NYCT PAYGO~906509	$ 2.90	$ -	$ 2.90

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1024	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14361BootheULIFESTYLES-TRAVEL~904424	$ 912.80	$ -	$ 912.80
1025	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13303JohnSUSHIWA~907564	$ 75.94	$ (15.94)	$ 60.00
1026	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangEMBASSY SUITES~900007	$ 0.54	$ -	$ 0.54
1027	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezFremont Street Experience garage ~910664	$ 25.00	$ (25.00)	$ -
1028	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconWM SUPERCENTER #5626~905894	$ 31.56	$ (1.56)	$ 30.00
1029	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasTST*GREENS & PROTEINS 7~908769	$ 16.41	$ -	$ 16.41
1030	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezWynn Resorts~905273	$ 20.00	$ (20.00)	$ -
1031	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezCostco~905258	$ 29.48	$ -	$ 29.48
1032	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasDD *CAPRIOTTISSANDWICH~908785	$ 19.16	$ -	$ 19.16
1033	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588Villegas3385 SAHARA STARBUCKS 603~908770	$ 13.20	$ -	$ 13.20
1034	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconTST*TON TON RAMEN & YAKI~908866	$ 44.98	$ (14.98)	$ 30.00
1035	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconTST* MUCHACHO~908863	$ 45.77	$ (15.77)	$ 30.00
1036	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconTST* LYDIA'S~908876	$ 41.95	$ (11.95)	$ 30.00
1037	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasTST* OLD SCHOOL PIZZERIA~908778	$ 26.50	$ -	$ 26.50
1038	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588Villegas888 SUSHI & ROBATA~908771	$ 49.42	$ (19.42)	$ 30.00
1039	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasTARU~908783	$ 26.02	$ -	$ 26.02
1040	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasPHX 12 NEWS SHOP~908773	$ 24.16	$ -	$ 24.16
1041	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaMTA*NYCT PAYGO~906504	$ 8.50	$ -	$ 8.50
1042	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasUBER *TRIP~908775	$ 12.90	$ -	$ 12.90
1043	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrFRYS FUEL # 7621~911731	$ 47.55	$ -	$ 47.55
1044	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasREBEL 915961~908768	$ 7.50	$ -	$ 7.50
1045	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaHUDSON ST1376~908023	$ 7.15	$ -	$ 7.15
1046	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconTUCSON AIRPORT~905890	$ 67.60	$ (37.60)	$ 30.00
1047	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasCHEVRON 0373471~908792	$ 16.13	$ -	$ 16.13
1048	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasADELMAN TVL 0001937380524~908763	$ 4.00	$ -	$ 4.00
1049	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16030GarciaGREAT AM BAGL TERM B S~908944	$ 20.76	$ -	$ 20.76
1050	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaCHICK-FIL-A TERM B SJC~908027	$ 30.99	$ -	$ 30.99
1051	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798Batista7-ELEVEN 39308~906505	$ 11.06	$ -	$ 11.06
1052	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinHUDSON ST2185~909990	$ 17.53	$ -	$ 17.53
1053	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			37891WalkerCCDOA LAS AIRPORT~907674	$ 72.00	$ -	$ 72.00
1054	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanSHELL OIL 10047301022~908544	$ 9.06	$ -	$ 9.06
1055	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinSIREN53313~903527	$ 16.48	$ -	$ 16.48
1056	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaHILTON HOTELS~908025	$ 8.76	$ -	$ 8.76
1057	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasUBER *TRIP~908774	$ 2.00	$ -	$ 2.00
1058	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaUBER *TRIP~908021	$ 3.00	$ -	$ 3.00
1059	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2792173161239~856017	$ 783.30	$ (579.30)	$ 204.00
1060	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~906998	$ 7.00	$ -	$ 7.00
1061	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNMOUNTAIN SHADOWS RESOR~837117	$ 10.47	$ (10.47)	$ -
1062	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888079	$ 235.82	$ -	$ 235.82
5142	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202501		MTP LAS VEGAS FUELING LLC	81244243		$ 1,459.20	$ -	$ 1,459.20
1064	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873SenartTACO BELL 035612~907641	$ 15.07	$ -	$ 15.07
1065	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2792173161030~856019	$ 683.31	$ -	$ 683.31
1066	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907005	$ 31.79	$ -	$ 31.79
1067	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14332LangSouthwest~856339	$ 39.50	$ -	$ 39.50
1068	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~906997	$ 30.91	$ -	$ 30.91
1069	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerTST*CARNICERIA WILD WEST~912364	$ 14.84	$ -	$ 14.84
1070	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43604FalconCCDOA LAS AIRPORT~905888	$ 52.00	$ -	$ 52.00
1071	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP HELP.UBER.COM~906999	$ 38.66	$ -	$ 38.66
1072	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~906995	$ 29.44	$ -	$ 29.44
1073	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnTHE MARSHALL RETAIL GR~824784	$ 9.70	$ (9.70)	$ -
1074	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerJOSE CUERVO C LAS~912335	$ 32.05	$ (2.05)	$ 30.00
1075	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~910724	$ 35.97	$ -	$ 35.97
1076	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15686Romano HendersonBOUDIN BAKERY, BAKERS~909803	$ 31.73	$ (1.73)	$ 30.00
1077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerTST* SCRAMBLED - HENDERSO~912352	$ 30.36	$ (0.36)	$ 30.00
1078	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43604FalconLYFT *RIDE SUN 11PM~908869	$ 38.70	$ -	$ 38.70
1079	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15674JohnsonFIRST WATCH - 0674~907452	$ 30.01	$ (0.01)	$ 30.00
1080	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrPX* BLACK ROCK COFFEE~912094	$ 31.72	$ -	$ 31.72
1081	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamMRLV M RES BABY CAKES~908219	$ 4.61	$ -	$ 4.61
1082	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinEINSTEIN BAGELS LAS~909979	$ 15.91	$ -	$ 15.91
1083	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			41539RyanWDW BEACH CLUB~903612	$ 627.76	$ -	$ 627.76
1084	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezFLYING J 608~912135	$ 14.68	$ -	$ 14.68
1085	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16761WalshMCDONALD'S F17372~907357	$ 9.92	$ -	$ 9.92
1086	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			39798VitatoeTST* THE FISH MARKET - DO~902377	$ 58.02	$ -	$ 58.02
1087	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			41539RyanRAMADA INNS~908543	$ 227.03	$ -	$ 227.03
1088	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezBISTRO BOUDIN~912156	$ 31.71	$ (1.71)	$ 30.00
1089	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2792173160967~856020	$ 143.30	$ -	$ 143.30
1090	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588VillegasTUSCANY SUITES LAS VEGAS~908828	$ 93.48	$ -	$ 93.48
1091	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588VillegasTUSCANY SUITES LAS VEGAS~908826	$ 93.48	$ -	$ 93.48
1092	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15462StephensHABIT BURGER 5092~909949	$ 111.78	$ -	$ 111.78
1093	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasMARKET@WORK 2067379149~908787	$ 3.49	$ -	$ 3.49
1094	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasMARKET@WORK 2067379149~908786	$ 7.28	$ -	$ 7.28
1095	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasMARKET@WORK 2067379149~908780	$ 2.39	$ -	$ 2.39
1096	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15462StephensHABIT BURGER 5092~909945	$ 110.92	$ -	$ 110.92
1097	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14565BROWNLOTTE NY PALACE ROOMS~883782	$ 2,193.18	$ (26.56)	$ 2,166.62
1098	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14565BROWNJOE THE JUICE NEW YORK~883787	$ 8.60	$ -	$ 8.60
1099	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14565BROWNSWA INFLIGHT WIFI~883780	$ 8.00	$ -	$ 8.00
1100	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16129HubbardCURIO HOTELS~907915	$ 246.87	$ -	$ 246.87
1101	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15941BarnhartBEST WESTERN PLUS~905925	$ 510.76	$ -	$ 510.76
1102	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasCCDOA LAS AIRPORT~906191	$ 72.00	$ -	$ 72.00
1103	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14565BROWNSWA INFLIGHT WIFI~883779	$ 8.00	$ -	$ 8.00
1104	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16742HallYARD HOUSE 0108343~909891	$ 58.30	$ (28.30)	$ 30.00
1105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15314NelsonSWA*EXCS_BAG5264296709632~910539	$ 35.00	$ -	$ 35.00
1106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14958HartSWA*EXCS_BAG5264297623804~907749	$ 35.00	$ -	$ 35.00
1107	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12887MartinezSWA*EXCS_BAG5264296584324~912151	$ 35.00	$ -	$ 35.00
1108	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezARYANA~912137	$ 42.63	$ (12.63)	$ 30.00
1109	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13539BakerSTARBUCKS STORE 08744~907580	$ 11.54	$ -	$ 11.54
1110	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			41995Demko EdwardsSOUTHWES 5262393940797~911408	$ 314.96	$ -	$ 314.96
1111	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15314NelsonSWA*EXCS_BAG5264297022078~910534	$ 35.00	$ -	$ 35.00
1112	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniLYFT *RIDE THU 9AM~897174	$ 34.17	$ -	$ 34.17
1113	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryTST*BAYSIDE SEAFOOD GRIL~907157	$ 65.00	$ -	$ 65.00
1114	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniLYFT *RIDE SUN 10PM~897170	$ 47.87	$ -	$ 47.87
1115	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniLYFT *RIDE TUE 4PM~900297	$ 42.22	$ -	$ 42.22
1116	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15686Romano HendersonSUBWAY 30160~909799	$ 16.11	$ -	$ 16.11

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1117	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniENCORE VALET & SELF PA~890924	$ 40.00	$ -	$ 40.00
1118	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~910732	$ 43.00	$ -	$ 43.00
1119	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12887MartinezSWA*EXCS_BAG5264295937123~912157	$ 35.00	$ -	$ 35.00
1120	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588VillegasTUSCANY SUITES LAS VEGAS~908825	$ 93.48	$ -	$ 93.48
1121	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNSQ *CARTEL ROASTING CO~837128	$ 10.14	$ (10.14)	$ -
1122	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangEMBASSY SUITES~900006	$ 0.29	$ -	$ 0.29
1123	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16775CorbettSWA*EARLYBRD5264288667982~897590	$ 65.00	$ -	$ 65.00
1124	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13262JohnsonCANYONS CROWN RESTAURA~905862	$ 155.44	$ -	$ 155.44
1125	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13032SterrettSWA*EARLYBRD5264288671379~903442	$ 65.00	$ -	$ 65.00
1126	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15856SchlemmerHilton Hotels~912334	$ 234.36	$ -	$ 234.36
1127	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaPGA GATE B LAS~907191	$ 82.24	$ -	$ 82.24
1128	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			12887MartinezHILTON GARDEN INN VICTOR~912133	$ 146.86	$ -	$ 146.86
1129	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13032SterrettSWA*EARLYBRD5264294466552~903433	$ 61.00	$ -	$ 61.00
1130	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerCIRCLE K 08838~912366	$ 13.96	$ -	$ 13.96
1131	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830087	$ 37.05	$ (37.05)	$ -
1132	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartARBYS 0279~907761	$ 13.83	$ -	$ 13.83
1133	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			44993GlassfordUBER *TRIP~910170	$ 19.02	$ -	$ 19.02
1134	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16702ParryCIRCLE K 01603~838511	$ 5.04	$ -	$ 5.04
1135	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			44993GlassfordUBER *TRIP~910175	$ 90.77	$ -	$ 90.77
1136	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			44993GlassfordCCDOA LAS AIRPORT~910171	$ 30.00	$ -	$ 30.00
1137	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTJETS PIZZA - AZ-007~908840	$ 16.79	$ -	$ 16.79
1138	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16265FryeTWIN PEAKS - HENDERSO~839125	$ 46.31	$ (16.31)	$ 30.00
1139	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeTUCSON AIRPORT~908472	$ 16.96	$ -	$ 16.96
1140	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830084	$ 37.33	$ (37.33)	$ -
1141	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39994PodiliUBER *TRIP~836023	$ 38.05	$ -	$ 38.05
1142	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTST*FRENCH TRUCK COFFEE~910716	$ 14.15	$ -	$ 14.15
1143	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15826OrozcoHilton Hotels~907375	$ 253.12	$ -	$ 253.12
1144	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaAZIAN~907190	$ 133.46	$ (13.46)	$ 120.00
1145	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			45318GargSQ *KUKAI~908122	$ 24.78	$ -	$ 24.78
1146	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13737TINDERHOLTHilton Hotels~908843	$ 251.06	$ -	$ 251.06
1147	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12966FingerleUBER *TRIP~909910	$ 10.00	$ -	$ 10.00
1148	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15195SmithTIPSY TACO CLEMSON~908517	$ 156.61	$ -	$ 156.61
1149	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithSTARBUCKS 69401~905825	$ 14.25	$ -	$ 14.25
1150	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsPARKMOBILE PMR~907955	$ 40.00	$ (40.00)	$ -
1151	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43604FalconARCO #42331~905891	$ 7.66	$ -	$ 7.66
1152	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13344RosenbuschADELMAN TVL 5267158226272~837245	$ 8.00	$ -	$ 8.00
1153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonWHATABURGER 1223~911630	$ 13.07	$ -	$ 13.07
1154	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13344RosenbuschSHS MARRIOTT TUCSON AT THE BRIDGES~	$ 148.55	$ -	$ 148.55
1155	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			43564ChoudhuryHYATT REGENCY WASHINGTON~838813	$ 1,501.24	$ (10.30)	$ 1,490.94
1156	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13344RosenbuschHUDSON ST1663~837239	$ 8.28	$ -	$ 8.28
1157	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13344RosenbuschTUCSON AIRPORT~837240	$ 9.32	$ -	$ 9.32
1158	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13344RosenbuschTUCSON AIRPORT~837242	$ 9.38	$ -	$ 9.38
1159	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13344RosenbuschMGM HTL SELFPARK~837235	$ 18.00	$ -	$ 18.00
1160	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			43564ChoudhuryUBER *TRIP~838814	$ 19.95	$ -	$ 19.95
1161	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13344RosenbuschVENETIAN RESORT PARKING~837234	$ 20.00	$ -	$ 20.00
1162	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerDOUBLETREE TUCSON F AND B~912361	$ 42.87	$ (12.87)	$ 30.00
1163	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15907NasrSOUTHWES 5262395558909~910748	$ 225.96	$ -	$ 225.96
1164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14958HartSWA*EXCS_BAG5264298147484~907735	$ 35.00	$ -	$ 35.00
1165	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16376WilliamsMGM HTL SELFPARK~911517	$ 20.00	$ -	$ 20.00
1166	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	347			HOTEL BOARD MEETING	$ (2,241.00)	$ -	$ (2,241.00)
1167	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13299MasonTEXAS ROADHOUSE #2371~906321	$ 49.35	$ (19.35)	$ 30.00
1168	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15941BarnhartDUTCH BROS NV0108 LAS VEG~905927	$ 8.12	$ -	$ 8.12
1169	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16129HubbardCURIO HOTELS~907685	$ 246.87	$ -	$ 246.87
1170	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaHUDSON ST 1478~829916	$ 8.36	$ (8.36)	$ -
1171	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14565BROWNUBER *TRIP~883783	$ 202.20	$ (102.20)	$ 100.00
1172	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14565BROWNLOTTE NEW YORK PALACE~883785	$ 9.25	$ -	$ 9.25
1173	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaA DUNKIN LAS~829907	$ 14.35	$ (14.35)	$ -
1174	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaCHEZ BON BON~829905	$ 21.06	$ (21.06)	$ -
1175	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaTHALES/SPIRIT INFLYT~829909	$ 33.98	$ (33.98)	$ -
1176	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39925BarkerSUNSHINE BAKERY M&VCORP~836422	$ 24.12	$ -	$ 24.12
1177	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasMORTON'S TRAVEL PLAZA~908781	$ 5.28	$ -	$ 5.28
1178	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926HallCHEVRON 0305174~836031	$ 34.31	$ -	$ 34.31
1179	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588VillegasTUSCANY SUITES LAS VEGAS~908827	$ 93.48	$ -	$ 93.48
1180	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926HallBUFFALO WILD WNGS 0177~836030	$ 41.59	$ -	$ 41.59
1181	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13165ChildersADELMAN TVL 5267163860841~836762	$ 8.00	$ -	$ 8.00
1182	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13165ChildersADELMAN TVL 5267163860909~836761	$ 8.00	$ -	$ 8.00
1183	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15970FrameADELMAN TVL 0017162508479~837909	$ 8.00	$ -	$ 8.00
1184	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13165ChildersADELMAN TVL 5267163860708~836763	$ 23.00	$ -	$ 23.00
1185	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15970FrameAMERICAN AI 0010262686488~837907	$ 40.00	$ -	$ 40.00
1186	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13165ChildersSouthwest~836758	$ 368.95	$ -	$ 368.95
1187	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15970FrameAMERICAN AI 0010262844013~840513	$ 40.00	$ -	$ 40.00
1188	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16031QuiliciSOUTHWES 5262580695994~835854	$ 194.97	$ -	$ 194.97
1189	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerMIYABI JAPANESE CUISINE~912322	$ 40.00	$ (10.00)	$ 30.00
1190	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14240YorkHUMO BARBECUE~906932	$ 39.43	$ (9.43)	$ 30.00
1191	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15970FrameAmerican Airlines~837908	$ 881.95	$ -	$ 881.95
1192	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15314NelsonADELMAN TVL 0001818370736~839350	$ 4.00	$ -	$ 4.00
1193	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16685KillamSOUTHWES 5267341105407~908231	$ 514.95	$ -	$ 514.95
1194	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14240YorkSMITHS FOOD #4346~906773	$ 30.76	$ (0.76)	$ 30.00
1195	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTRADER JOE S #280~910727	$ 25.80	$ -	$ 25.80
1196	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15097KeydosziusSouthwest~840637	$ 551.96	$ -	$ 551.96
1197	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14961MillerMARRIOTT DESERT SPRING~838923	$ (94.76)	$ 94.76	$ -
1198	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			37891WalkerTST* LOU MALNATI'S - 56 ~907670	$ 32.61	$ -	$ 32.61
1199	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16499BinghamPOMEROY KANANASKIS MOU~831844	$ 1,204.95	$ -	$ 1,204.95
1200	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831854	$ 0.19	$ -	$ 0.19
1201	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831862	$ 0.22	$ -	$ 0.22
1202	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16129HubbardHILTON HOTEL AMERICAS~838449	$ 335.79	$ -	$ 335.79
1203	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831850	$ 0.24	$ -	$ 0.24
1204	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831858	$ 0.25	$ -	$ 0.25
1205	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831853	$ 0.45	$ -	$ 0.45
1206	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13796HayesSHELL OIL 57442355509~840770	$ 12.28	$ -	$ 12.28
1207	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13796HayesSHELL OIL 12675958008~840771	$ 16.65	$ -	$ 16.65
1208	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13796HayesPY *PINKBOX EASTERN~840769	$ 20.83	$ -	$ 20.83
1209	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15941BarnhartFREDDY'S 07-0008~839479	$ 28.47	$ -	$ 28.47

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1210	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14332LangADELMAN TVL 5267186370755~856341	$ 23.00	$ -	$ 23.00
1211	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888085	$ 235.82	$ -	$ 235.82
1212	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907001	$ 8.75	$ -	$ 8.75
1213	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15451BrownCURIO MCCORMICK RANCH~907016	$ 205.21	$ -	$ 205.21
1214	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2792181611595~872168	$ 2,298.40	$ (1,569.79)	$ 728.61
1215	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconEVOLVE ST2411~854604	$ 11.37	$ -	$ 11.37
1216	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerUBER *TRIP~912348	$ 42.92	$ -	$ 42.92
1217	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588Villegas2300 SAHARA HOTEL OPERA~908907	$ 86.60	$ -	$ 86.60
1218	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinPILOT 458~909977	$ 22.47	$ -	$ 22.47
1219	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerTRADER JOE S #278~912332	$ 18.25	$ -	$ 18.25
1220	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaPAR*FOGO WASHINGTON~908022	$ 45.00	$ -	$ 45.00
1221	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaJFK SHAKESHACK B376351379~906501	$ 29.53	$ -	$ 29.53
1222	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaSQ *SHAKE SHACK~908019	$ 28.17	$ -	$ 28.17
1223	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834986	$ 9.91	$ -	$ 9.91
1224	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834987	$ 11.67	$ -	$ 11.67
1225	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834989	$ 14.95	$ -	$ 14.95
1226	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834983	$ 16.09	$ -	$ 16.09
1227	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834981	$ 23.46	$ -	$ 23.46
1228	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834985	$ 45.95	$ -	$ 45.95
1229	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834990	$ 50.95	$ -	$ 50.95
1230	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyMARRIOTT ANAHEIM F&B~834984	$ 124.91	$ (34.91)	$ 90.00
1231	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13765TimperleyNOVA KITCHEN & BAR~834991	$ 155.94	$ (65.94)	$ 90.00
1232	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14588VillegasENTERPRISE RENT-A-CAR~908779	$ 275.82	$ -	$ 275.82
1233	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16314HeldSWA*EXCS_BAG5264297413426~906816	$ 35.00	$ -	$ 35.00
1234	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasPHX PEI WEI N1 6301389~908772	$ 28.09	$ -	$ 28.09
1235	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17009BohannonADELMAN TVL 7137419729~838922	$ 8.00	$ -	$ 8.00
1236	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13918OntiverozADELMAN TVL 5267087187845~835077	$ 23.00	$ (23.00)	$ -
1237	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13918OntiverozSouthwest~835076	$ 209.96	$ (209.96)	$ -
1238	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerMCP'S TAPHOUSE GRILL~827349	$ 39.20	$ (39.20)	$ -
1239	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartSTARBUCKS STORE 02838~835152	$ 39.99	$ -	$ 39.99
1240	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneSPO*DTCSPORTSGRILLE-TEMPE~828512	$ 40.36	$ (10.36)	$ 30.00
1241	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13479MilitelloBLAZE PIZZA HENDERSON 108~833296	$ 41.74	$ -	$ 41.74
1242	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordCULINARY DROPOUT TUCSON~835790	$ 41.24	$ (11.24)	$ 30.00
1243	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartLOCAL TROPICALI~835158	$ 41.35	$ (11.35)	$ 30.00
1244	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartCHILI'S YUMA~835175	$ 41.39	$ (11.39)	$ 30.00
1245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14958HartFLAPS AND RACKS~839512	$ 42.44	$ -	$ 42.44
1246	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneALBERTSONS #0981~836967	$ 43.04	$ -	$ 43.04
1247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerNACHO DADDY - ST. ROSE~827361	$ 43.23	$ (43.23)	$ -
1248	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerTST*LOS AMORES DE JULIA~837471	$ 43.43	$ (13.43)	$ 30.00
1249	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneFRYS-FOOD-DRG #022~827320	$ 44.12	$ -	$ 44.12
1250	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14332LangHILTON HOTELS~906217	$ 282.96	$ -	$ 282.96
1251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangOLE CHURROS~876746	$ 28.67	$ -	$ 28.67
1252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSTARBUCKS 800-782-7282~878307	$ 28.59	$ -	$ 28.59
1253	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneJASON'S DELI-PHR-179~828515	$ 45.25	$ -	$ 45.25
1254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielSPO*DTCSPORTSGRILLE-TEMPE~828909	$ 46.76	$ (16.76)	$ 30.00
1255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordOJOS LOCOS SPORTS CANTINA~830113	$ 48.19	$ (18.19)	$ 30.00
1256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielTA #94 RESTAURANT~828907	$ 48.43	$ (18.43)	$ 30.00
1257	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardPARKMOBILE PMR~910604	$ 40.00	$ -	$ 40.00
1258	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GribbleUBER *TRIP~909125	$ 57.98	$ -	$ 57.98
1259	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14361BootheSOUTHWES 5262395788393~904839	$ 548.97	$ -	$ 548.97
1260	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanZINBURGER GRANT RD~908542	$ 97.96	$ -	$ 97.96
1261	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsTORN BASIL SAV~908636	$ 14.97	$ -	$ 14.97
1262	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15642WilliamsJW MARRIOTT RIVERSIDE~908676	$ 356.75	$ -	$ 356.75
1263	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSTARBUCKS 800-782-7282~844606	$ 16.65	$ -	$ 16.65
1264	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekHUDSON ST1376~874521	$ 7.69	$ -	$ 7.69
1265	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16553TannerFONTAINEBLEAU LAS VEGAS~858027	$ 20.00	$ -	$ 20.00
1266	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16553TannerFONTAINEBLEAU LAS VEGAS~858026	$ 20.00	$ -	$ 20.00
1267	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanWINGS Y MAS~908550	$ 79.38	$ -	$ 79.38
1268	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GribblePILOT 1178~909140	$ 6.06	$ -	$ 6.06
1269	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GribbleCHIPOTLE 3421~909131	$ 19.07	$ -	$ 19.07
1270	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GribbleSTARBUCKS STORE 24410~909115	$ 33.41	$ (3.41)	$ 30.00
1271	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GilliландBIG B'S TEXAS BBQ~864423	$ 29.13	$ -	$ 29.13
1272	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888072	$ 126.92	$ (26.92)	$ 100.00
1273	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16189CohenJERSEY MIKES 20273~905618	$ 45.60	$ -	$ 45.60
1274	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15856SchlemmerHilton Hotels~875573	$ 262.16	$ -	$ 262.16
1275	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15454ANDERSONSOUTHWES 5262304051399~845488	$ 361.96	$ -	$ 361.96
1276	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonFAIRFIELD INN & SUITES~835894	$ 6.50	$ -	$ 6.50
1277	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15454ANDERSONWESTIN (WESTIN HOTELS)~845491	$ 310.38	$ -	$ 310.38
1278	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151Smith1488-PHO TODAY S4-R32~838133	$ 8.98	$ -	$ 8.98
1279	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithLOVE'S #0296 INSIDE~835134	$ 9.81	$ -	$ 9.81
1280	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonSPEEDWAY 02957 351 E. 16T~835892	$ 12.15	$ -	$ 12.15
1281	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezSTARBUCKS 10128~905235	$ 6.27	$ -	$ 6.27
1282	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerHPR HOLE IN THE WALL~857707	$ 49.00	$ (19.00)	$ 30.00
1283	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905472	$ 15.40	$ (15.40)	$ -
1284	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSTARBUCKS 800-782-7282~844605	$ 15.88	$ -	$ 15.88
1285	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16702ParrySOUTHWES 5262101919519~907160	$ 545.96	$ -	$ 545.96
1286	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13165ChildersAmerican Airlines~907209	$ 490.96	$ -	$ 490.96
1287	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	335			RECLASS CHARGE	$ (478.66)	$ -	$ (478.66)
1288	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangHILTON GARDEN INN PHX~900000	$ 285.69	$ -	$ 285.69
1289	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangSOUTHWES 5262390279486~899625	$ 327.37	$ -	$ 327.37
1290	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15941BarnhartADELMAN TVL 0001958370212~905727	$ 4.00	$ -	$ 4.00
1291	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15941BarnhartADELMAN TVL 0001954360936~905737	$ 4.00	$ -	$ 4.00
1292	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersMCO AIRP GASTROHUB~903748	$ 48.99	$ (48.99)	$ -
1293	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14361BootheUBER *TRIP~842625	$ 5.00	$ -	$ 5.00
1294	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12966FingerleUBER *TRIP~835850	$ 40.97	$ -	$ 40.97
1295	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15191GribbleUBER *TRIP~837951	$ 10.53	$ -	$ 10.53
1296	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13900GilliландHilton Hotels~909220	$ 524.32	$ -	$ 524.32
1297	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12887MartinezUBER *TRIP~904625	$ 16.95	$ -	$ 16.95
1298	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903756	$ 4.71	$ -	$ 4.71
1299	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			12887MartinezENTERPRISE RENT-A-CAR~904631	$ 199.62	$ -	$ 199.62
1300	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16031Quilici76 - GET GAS, LLC-24TH ST~899240	$ 9.29	$ -	$ 9.29
1301	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903761	$ 65.09	$ -	$ 65.09
1302	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903766	$ 59.15	$ -	$ 59.15

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1303	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13201SteenUBER *TRIP~911157	$ 39.22	$ -	$ 39.22
1304	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903765	$ 12.55	$ -	$ 12.55
1305	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16389MurrayWDW BEACH CLUB~902956	$ 12.00	$ -	$ 12.00
1306	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16389MurrayWDW BEACH CLUB~902959	$ 627.76	$ -	$ 627.76
1307	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13617ChavezTST*AMERICANA LAS VEGAS~835212	$ 194.74	$ (74.74)	$ 120.00
1308	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13201SteenUBER *TRIP~911155	$ 40.18	$ -	$ 40.18
1309	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSWA*EXCS_BAG5264292485536~899835	$ 35.00	$ -	$ 35.00
1310	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15331MiyashiroUBER *TRIP~909206	$ 56.75	$ -	$ 56.75
1311	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15191GribbleSHAKE SHACK - 1463~837959	$ 33.25	$ -	$ 33.25
1312	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			40720AuauCONNECTIONS C ST2868~905329	$ 21.47	$ -	$ 21.47
1313	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoLONGHORN STEAK 0125448~901668	$ 48.06	$ (18.06)	$ 30.00
1314	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTEXAS ROADHOUSE #2819~899610	$ 45.87	$ (15.87)	$ 30.00
1315	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconADELMAN TVL 0017339431051~902271	$ 23.00	$ -	$ 23.00
1316	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41595JohnsonSOUTHWES 5267332152118~900602	$ 514.95	$ -	$ 514.95
1317	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			42812MathurUNITED 0167328817335~900793	$ 173.49	$ -	$ 173.49
1318	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12966FingerleBONEFISH GRILL #9203~835846	$ 83.34	$ (3.34)	$ 80.00
1319	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12863GabeSOUTHWES 5262300236707~850873	$ 438.61	$ -	$ 438.61
1320	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			17009BohannonPHX HUMBLE PIE N1 6302372~840141	$ 13.03	$ -	$ 13.03
1321	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			17009BohannonSTARBUCKS STORE 05792~840140	$ 13.22	$ -	$ 13.22
1322	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			13396SchumacherNATIONAL~839486	$ 112.20	$ -	$ 112.20
1323	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16389MurrayCMT ORLANDO 29020013~902957	$ 92.29	$ -	$ 92.29
1324	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16389MurrayUBER *TRIP~902946	$ 47.50	$ -	$ 47.50
1325	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrBILTMORE PARK~837012	$ 30.41	$ -	$ 30.41
1326	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			17009BohannonSKYHARBORPARKINGTERM4~840139	$ 33.00	$ -	$ 33.00
1327	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrPILOT_01212~837016	$ 40.59	$ -	$ 40.59
1328	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrCHEVRON 0302222~837015	$ 57.31	$ -	$ 57.31
1329	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrUBER *TRIP~837009	$ 64.75	$ -	$ 64.75
1330	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13396SchumacherSKYHARBORPARKINGTERM4~839487	$ 66.00	$ -	$ 66.00
1331	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshTST*BLUEBEI SUSHI & GRIL~837744	$ 42.22	$ (12.22)	$ 30.00
1332	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16129HubbardLYFT *RIDE SAT 5AM~900441	$ 41.63	$ -	$ 41.63
1333	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshTST* LEYE - SUMMER HOUSE~837736	$ 70.50	$ (40.50)	$ 30.00
1334	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16761WalshENTERPRISE~837727	$ 88.41	$ -	$ 88.41
1335	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16761WalshENTERPRISE~837739	$ 176.83	$ -	$ 176.83
1336	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16761WalshARCO #42881 AMPM~837742	$ 22.97	$ -	$ 22.97
1337	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16761WalshALBERTSONS #5801 FUEL~837740	$ 16.58	$ -	$ 16.58
1338	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16514TirumalaPHOENIX DOWNTOWN~905398	$ 776.79	$ -	$ 776.79
1339	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13765TimperleySOUTHWES 5262579981636~834988	$ 133.99	$ -	$ 133.99
1340	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartSTARBUCKS STORE 80863~835172	$ 6.90	$ -	$ 6.90
1341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrOLE CHURROS~837724	$ 7.24	$ -	$ 7.24
1342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSOSA'S MEXICAN FOOD~837475	$ 7.28	$ -	$ 7.28
1343	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14961MillerSouthwest~851749	$ 380.95	$ -	$ 380.95
1344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15674Johnson76 - GOOD 2 GO 504~838429	$ 7.63	$ -	$ 7.63
1345	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateTST*TIMBERS BAR AND GRIL~909080	$ 39.27	$ (9.27)	$ 30.00
1346	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14606LowEMBASSY HOTELS~905525	$ 476.16	$ -	$ 476.16
1347	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15686Romano HendersonQT 1474 INSIDE~840564	$ 8.78	$ -	$ 8.78
1348	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14606LowSouthwest~899262	$ 364.97	$ -	$ 364.97
1349	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerVIVA MARIA~837477	$ 27.09	$ -	$ 27.09
1350	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13755RoecksLyft~834994	$ 28.46	$ -	$ 28.46
1351	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15191GribbleHOOVER DAM PARK/TOUR~837955	$ 10.00	$ -	$ 10.00
1352	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsCARLS JR 1986~837172	$ 10.21	$ (10.21)	$ -
1353	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsEEGEE'S~837164	$ 10.55	$ -	$ 10.55
1354	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsSTARBUCKS D15 IAD~837171	$ 11.07	$ -	$ 11.07
1355	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15456MorganEVOLVE ST2411~837890	$ 12.78	$ -	$ 12.78
1356	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsMARRIOTT 33711 NEWPORT~837177	$ 16.09	$ (16.09)	$ -
1357	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsCCDA~837167	$ 18.00	$ -	$ 18.00
1358	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsSAFEWAY #1515~837149	$ 36.60	$ -	$ 36.60
1359	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTMCDONALD'S F25740~850556	$ 12.99	$ -	$ 12.99
1360	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15578ScheriHILTON WASH DC NATL MALL~836955	$ 43.86	$ -	$ 43.86
1361	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			12805GutierrezADVANCED DEPOSIT~835487	$ 109.68	$ -	$ 109.68
1362	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			12805GutierrezHARRAH'S AK - CHIN HOTEL~835477	$ 110.79	$ -	$ 110.79
1363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTST* SNOOZE - 3007 - TUCS~851930	$ 35.85	$ (5.85)	$ 30.00
1364	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15578ScheriCITY MARKET FOOD HALL~835867	$ 17.04	$ -	$ 17.04
1365	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerRNO PEETS COFFEE C 4310~837443	$ 4.44	$ -	$ 4.44
1366	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39946SantosTST*HIGH FLYING FOODS - ~835262	$ 4.66	$ -	$ 4.66
1367	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12621ThackerSTRBUCKS C LAS~835121	$ 4.77	$ -	$ 4.77
1368	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangEVOLVE ST2411~838696	$ 4.79	$ -	$ 4.79
1369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangKRISPY KREME #4070~838953	$ 4.90	$ -	$ 4.90
1370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterQT 1474 INSIDE~836596	$ 5.00	$ -	$ 5.00
1371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartCHEVRON 0304568~835165	$ 5.08	$ -	$ 5.08
1372	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSAFEWAY 5823~827345	$ 5.35	$ (5.35)	$ -
1373	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15642WilliamsOMNI TEMPE FRONT DESK~837930	$ 255.75	$ -	$ 255.75
1374	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15213GarciaLYFT *RIDE SUN 11AM~850528	$ 26.87	$ -	$ 26.87
1375	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15213GarciaLYFT *RIDE SAT 7PM~845479	$ 12.95	$ -	$ 12.95
1376	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15605HedgesEMBASSY SUITES~907844	$ 258.39	$ -	$ 258.39
1377	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13255BrodeurHilton Hotels~905995	$ 502.07	$ -	$ 502.07
1378	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15984DeleonHILTON CANNON AND BELLE~900475	$ 30.98	$ -	$ 30.98
1379	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandIHOP 1438~909238	$ 25.62	$ -	$ 25.62
1380	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911225	$ 31.95	$ -	$ 31.95
1381	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandIHOP 1438~909234	$ 26.94	$ -	$ 26.94
1382	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15151SmithHilton Hotels~838128	$ 168.37	$ -	$ 168.37
1383	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonSierra Vista~900166	$ 206.37	$ -	$ 206.37
1384	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16932GoodwillCVS/PHARMACY #10184~900263	$ 21.82	$ -	$ 21.82
1385	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16675JasperADELMAN TVL 0001929380648~908196	$ 4.00	$ -	$ 4.00
1386	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15642WilliamsCIRCLE K 01859~837928	$ 9.50	$ -	$ 9.50
1387	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14916DurstIN-N-OUT TEMPE 2~847889	$ 9.73	$ -	$ 9.73
1388	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16921KramerWALGREENS #5027~901237	$ 7.83	$ -	$ 7.83
1389	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262585609399~836197	$ 782.96	$ -	$ 782.96
1390	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16921KramerBEST WESTERN PLUS CASA~901231	$ 250.82	$ -	$ 250.82
1391	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateMCDONALD'S F24975~909075	$ 9.31	$ -	$ 9.31
1392	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTACOS LOS VALES~899614	$ 36.21	$ (6.21)	$ 30.00
1393	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14331McFatridgeSOUTHWES 5262579977984~836275	$ 424.96	$ -	$ 424.96
1394	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeZING * ARABELLA GRILL & W~901057	$ 28.49	$ -	$ 28.49
1395	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumSHELL OIL12877133012~900825	$ 4.50	$ -	$ 4.50

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1396	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15549MatthysUBER *TRIP~903655	$ 70.91	$ -	$ 70.91
1397	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			44474RathbonePMC - PAID PARKING~828517	$ 29.67	$ -	$ 29.67
1398	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13226WilliamsSOUTHWES 5262570395974~837168	$ 609.97	$ -	$ 609.97
1399	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14331McFatridgeSOUTHWES 5262582135639~836272	$ 643.96	$ -	$ 643.96
1400	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15605HedgesCCDOA LAS AIRPORT~907850	$ 52.00	$ -	$ 52.00
1401	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13226WilliamsHILTON HOTELS~837151	$ 224.74	$ -	$ 224.74
1402	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15549MatthysWDW DISNEY RESORTS~903653	$ 30.92	$ (0.92)	$ 30.00
1403	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15456MorganHilton Hotels~837896	$ 245.76	$ -	$ 245.76
1404	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42717MillerTEZ*GLOBAL AMBASSADOR PAR~906082	$ 15.00	$ -	$ 15.00
1405	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15549MatthysSouthwest~903661	$ 446.96	$ -	$ 446.96
1406	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15549MatthysSWA*EXCS_BAG5264292898408~903659	$ 35.00	$ -	$ 35.00
8218	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202501		MTP LAS VEGAS FUELING LLC	81244237		$ 1,313.29	$ -	$ 1,313.29
1408	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaTST*MENSHO - PHX~908293	$ 166.54	$ (106.54)	$ 60.00
1409	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15233MontenegroSWA*EXCS_BAG5264293232795~903810	$ 35.00	$ -	$ 35.00
1410	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38985West IIIMGM HTL SELFPARK~898880	$ 20.00	$ -	$ 20.00
1411	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			45318GargADELMAN TVL 5267333888495~908123	$ 8.00	$ -	$ 8.00
1412	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			41539RyanDOUBLETREE HOTELS~837327	$ 150.93	$ -	$ 150.93
1413	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			41539RyanDOUBLETREE HOTELS~830526	$ 311.76	$ -	$ 311.76
1414	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanADELMAN TVL 0001852360393~830535	$ 4.00	$ -	$ 4.00
1415	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanADELMAN TVL 0001852360493~830536	$ 4.00	$ -	$ 4.00
1416	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanMAVERIK #723~830530	$ 7.16	$ -	$ 7.16
1417	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanCIRCLE K 03387~830537	$ 11.23	$ -	$ 11.23
1418	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanCHIPOTLE ONLINE~830532	$ 16.25	$ -	$ 16.25
1419	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanQT 1402 INSIDE~830534	$ 16.55	$ -	$ 16.55
1420	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanMAVERIK #723~830529	$ 22.98	$ -	$ 22.98
1421	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44168BentleyUBER *TRIP~899578	$ 6.00	$ -	$ 6.00
1422	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16124MontagnaniMGM HTL SELFPARK~902689	$ 20.00	$ -	$ 20.00
1423	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconSTARBUCKS D WEST LAS~908872	$ 7.75	$ -	$ 7.75
1424	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangPMC - PAID PARKING~838705	$ 49.73	$ -	$ 49.73
1425	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~837480	$ 51.17	$ -	$ 51.17
1426	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerARCO #42222 AMPM~837468	$ 58.40	$ -	$ 58.40
1427	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13479MilitelloSKYHARBORPARKINGEASTE~833293	$ 64.00	$ -	$ 64.00
1428	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15480BurielPMC - PAID PARKING~828914	$ 58.82	$ -	$ 58.82
1429	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangCCDA~838686	$ 64.00	$ -	$ 64.00
1430	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14240YorkSKYHARBORPARKINGEASTE~835184	$ 64.00	$ -	$ 64.00
1431	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~827358	$ 65.80	$ (65.80)	$ -
1432	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44474RathbonePMC - PAID PARKING~836963	$ 66.30	$ -	$ 66.30
1433	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39946SantosRENO-TAHOE AIRPORT AUTH~837799	$ 80.00	$ -	$ 80.00
1434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangCCDA~838697	$ 86.00	$ -	$ 86.00
1435	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13303JohnAC MARRIOTT TCSN DTWN~837042	$ 96.00	$ -	$ 96.00
1436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13303JohnAC HOTEL TUCSON~837041	$ 96.00	$ -	$ 96.00
1437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15873SenartONT AIRPT PRKING LOT 3~840421	$ 100.00	$ -	$ 100.00
1438	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44162Banagan PangalloPORT OF SUBS 0114~835340	$ 28.86	$ -	$ 28.86
1439	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835327	$ 4.00	$ -	$ 4.00
1440	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835331	$ 9.19	$ -	$ 9.19
1441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15856SchlemmerHARVEYS CASINO N/S~827362	$ 101.46	$ (101.46)	$ -
1442	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13479MilitelloHilton Hotels~833298	$ 132.24	$ -	$ 132.24
1443	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15856SchlemmerCOURTYARD BY MARRIOTT~837462	$ 386.28	$ -	$ 386.28
1444	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15686Romano HendersonHILTON GARDEN INN~840549	$ 196.10	$ -	$ 196.10
1445	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13737TINDERHOLTVAL *LEDGESTONE HOTEL~839536	$ 271.30	$ -	$ 271.30
1446	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15856SchlemmerVictorville Hesperia~837466	$ 308.56	$ -	$ 308.56
1447	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnSTARBUCKS 800-782-7282~837044	$ 24.78	$ -	$ 24.78
1448	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15357AytesUBER *TRIP~893963	$ 33.96	$ -	$ 33.96
1449	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40556VizcarraTST* SICILIAN BUTCHER - P~900533	$ 102.30	$ -	$ 102.30
1450	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15422ThorntonCCDOA LAS AIRPORT~899686	$ 36.00	$ -	$ 36.00
1451	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15505FriesHILTON WASH DC NATL MALL~838808	$ 637.72	$ -	$ 637.72
1452	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			41484DixonHILTON WASH DC NATL MALL~835751	$ 637.72	$ -	$ 637.72
1453	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15191GibbleSOUTHWES 5262104360034~909752	$ 481.96	$ -	$ 481.96
1454	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15191GibbleDELTA AIR 0062373102760~909143	$ 576.97	$ -	$ 576.97
1455	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~837458	$ 44.70	$ -	$ 44.70
1456	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP~899996	$ 17.96	$ -	$ 17.96
1457	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangHILTON GDN INN MONROES~899623	$ 19.00	$ -	$ 19.00
1458	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangHARBOR MARKET~899631	$ 8.12	$ -	$ 8.12
1459	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43815MaxwellDURANGO ADV ROOM DEP~904059	$ 296.96	$ -	$ 296.96
1460	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15454ANDERSONCCDOA LAS AIRPORT~900192	$ 72.00	$ -	$ 72.00
1461	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38951PectolCCDOA LAS AIRPORT~898817	$ 54.00	$ -	$ 54.00
1462	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshSTARBUCKS 80416~837738	$ 9.82	$ -	$ 9.82
1463	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshSTARBUCKS 800-782-7282~837745	$ 12.14	$ -	$ 12.14
1464	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15642WilliamsSOUTHWES 5262581929324~837670	$ 329.95	$ -	$ 329.95
1465	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloFOODCOURT GRILLE~904210	$ 4.95	$ -	$ 4.95
1466	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnPEGS GLORIFIED HAM N EGGS~902414	$ 43.55	$ -	$ 43.55
1467	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshCHALONG THAI STREET KITC~837748	$ 24.59	$ -	$ 24.59
1468	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezBUBBA'S 33 #2828~900728	$ 41.00	$ (11.00)	$ 30.00
1469	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartCIRCLE K 01948~835168	$ 13.82	$ -	$ 13.82
1470	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			43387CarpenterSPRINGHILL SUITES~840461	$ 601.15	$ -	$ 601.15
1471	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			43387CarpenterKWIK SHOP 0792~840458	$ 16.62	$ -	$ 16.62
1472	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			45318GargUBER *TRIP~908121	$ 29.91	$ -	$ 29.91
1473	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezTST*AGAVE HOUSE~905255	$ 272.21	$ (62.21)	$ 210.00
1474	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezBASHAS' #011~900726	$ 34.96	$ (4.96)	$ 30.00
1475	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameBARNEYS C LAS~907274	$ 45.00	$ (15.00)	$ 30.00
1476	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15456MorganGRUBHUB*OUTBACKSTEAKHO~905766	$ 54.55	$ -	$ 54.55
1477	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCHIPOTLE 1322~902625	$ 45.35	$ -	$ 45.35
1478	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			42749Bin ShahzadDOMINO'S 8442~900573	$ 31.17	$ (1.17)	$ 30.00
1479	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13539BakerNATIONAL CAR RENTAL~907583	$ 156.96	$ -	$ 156.96
1480	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartOUTBACK 0580~905111	$ 132.38	$ (72.38)	$ 60.00
1481	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranDUTCH BROS AZ1201 SIERRA~903628	$ 5.95	$ -	$ 5.95
1482	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonCARLS JR 1103068~839320	$ 10.54	$ -	$ 10.54
1483	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANHilton Hotels~836096	$ 256.29	$ -	$ 256.29
1484	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13255BrodeurNATIONAL CAR RENTAL~905997	$ 126.84	$ -	$ 126.84
1485	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS STORE 53805~900712	$ 5.86	$ -	$ 5.86
1486	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12621ThackerSTARBUCKS T4 S3 PHX~899130	$ 5.62	$ -	$ 5.62
1487	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15060RAGOONANANWM SUPERCENTER #5342~836105	$ 48.14	$ -	$ 48.14
1488	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14331McFatridgeCCDA~836756	$ 72.00	$ -	$ 72.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1489	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~899441	$ 45.26	$ (15.26)	$ 30.00
1490	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15905RodriguezSH YUMA~905185	$ 1,349.20	$ -	$ 1,349.20
8220	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202501		US BANK NA	81246440		$ 434.00	$ -	$ 434.00
1492	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16798BatistaAMAZON MKTPL*A24K39D13~899074	$ 9.15	$ -	$ 9.15
1493	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15729PotokarEVOLVE ST2411~904657	$ 5.99	$ -	$ 5.99
1494	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomCOCKTAILS 3 LAS~840841	$ 12.83	$ -	$ 12.83
1495	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			42717MillerGOLDEN NUGGET HOTEL LV~899754	$ 179.67	$ -	$ 179.67
1496	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15729PotokarSHERATON ALBUQUERQUE U~904659	$ 20.00	$ -	$ 20.00
1497	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomSQ *L.A. BAKERY CAFE~840829	$ 39.86	$ -	$ 39.86
1498	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomSQ *DEATH & TAXES~840842	$ 55.87	$ -	$ 55.87
1499	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomTST* ARARIO~840837	$ 132.17	$ (72.17)	$ 60.00
1500	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13341RichterPARK TUCSON~838920	$ 0.75	$ -	$ 0.75
1501	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16174LeedomLAZ PARKING M40116~840826	$ 3.00	$ (3.00)	$ -
1502	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16174LeedomCLV PARKING METER~840817	$ 4.00	$ (4.00)	$ -
1503	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16129HubbardLYFT *RIDE SUN 3PM~850606	$ 27.13	$ -	$ 27.13
1504	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanLITTLE MEXICO STEAKHOUSE~830538	$ 55.92	$ -	$ 55.92
1505	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanDD *DOORDASH BAD-ASSBR~830522	$ 57.48	$ (27.48)	$ 30.00
1506	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanLA CASITA MAMMOTH~830528	$ 61.03	$ (31.03)	$ 30.00
1507	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanPY *TRULAND BURGERS & GRE~830527	$ 82.94	$ (52.94)	$ 30.00
1508	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			41539RyanQT 1420~830539	$ 42.85	$ -	$ 42.85
1509	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16761WalshSouthwest~837749	$ 277.97	$ -	$ 277.97
1510	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16761WalshDURANGO HOTEL FD~837728	$ 50.85	$ -	$ 50.85
1511	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshLOVE'S #0272 INSIDE~837731	$ 4.52	$ -	$ 4.52
1512	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshSONIC DRIVE IN #4427~837734	$ 7.81	$ -	$ 7.81
1513	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15926HallSPRINGHILL SUITES TUCS~835539	$ 0.01	$ -	$ 0.01
1514	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15926HallADELMAN TVL 0001845370003~835540	$ 4.00	$ -	$ 4.00
1515	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			39925BarkerTHE WESTIN BEACH RESORT A~836415	$ 11.30	$ -	$ 11.30
1516	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			39925BarkerTHE WESTIN BEACH RESORT A~836414	$ 33.90	$ -	$ 33.90
1517	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezRaising Canes~905238	$ 236.79	$ (236.79)	$ -
1518	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			41995Demko EdwardsSOUTHWES 5262102104653~911400	$ 721.66	$ -	$ 721.66
1519	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907197	$ 70.55	$ -	$ 70.55
1520	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262387375902~898644	$ 368.97	$ -	$ 368.97
1521	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262387514928~898643	$ 239.37	$ -	$ 239.37
1522	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			38725ChallaSouthwest~829919	$ 437.96	$ (437.96)	$ -
1523	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907206	$ 61.13	$ -	$ 61.13
1524	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43197ForsbergTHE LANGHAM, BOSTON -~900425	$ 290.54	$ -	$ 290.54
1525	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			38725ChallaFONTAINEBLEAU RESORT~829921	$ 329.46	$ (329.46)	$ -
1526	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 0001966300404~856395	$ 4.00	$ -	$ 4.00
1527	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16030GarciaTST*THE BOSTON SAIL LOFT~904440	$ 51.90	$ -	$ 51.90
1528	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16031QuiliciUBER *TRIP~838769	$ 36.94	$ -	$ 36.94
1529	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16798BatistaSQ *SHAKE SHACK~899514	$ 27.90	$ -	$ 27.90
1530	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCONNECTIONS D ST2878~903023	$ 4.29	$ -	$ 4.29
1531	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12991StanbroughHILTON GARDEN INN~902618	$ 556.47	$ -	$ 556.47
1532	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15191GibbleHOMES TO SUITES BY HILTON~903997	$ 336.74	$ -	$ 336.74
1533	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15456MorganHilton Hotels~905773	$ 207.12	$ -	$ 207.12
1534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14958HartHilton Hotels~905762	$ 1,058.76	$ -	$ 1,058.76
1535	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			12488SchmitzSHELL OIL 57446024903~837254	$ 6.59	$ -	$ 6.59
1536	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			44191BorrasteroENTERPRISE RENT-A-CAR~851405	$ 376.30	$ -	$ 376.30
1537	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15268GalarzaGROVE LAS JERSEY MIKE'~851080	$ 21.00	$ -	$ 21.00
1538	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15605HedgesPEGS GLORIFIED HAM N EGGS~850651	$ 21.27	$ -	$ 21.27
1539	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorCOURTYARD BY MARRIOTT~850608	$ 24.63	$ -	$ 24.63
1540	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15268GalarzaPEGS GLORIFIED HAM N EGGS~851077	$ 25.42	$ -	$ 25.42
1541	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartTST*REBELLION PIZZA~907785	$ 49.28	$ -	$ 49.28
1542	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleyADELMAN TVL 5267089088679~813282	$ 8.00	$ (8.00)	$ -
1543	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleySOUTHWES 5262574329996~834470	$ 23.99	$ -	$ 23.99
1544	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleySOUTHWES 5262569626990~834472	$ 300.96	$ -	$ 300.96
1545	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsUBER *TRIP~902477	$ 43.92	$ -	$ 43.92
1546	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsAC HOTEL PHOENIX TEMPE/DOWNTOWN~902500	$ 21.62	$ -	$ 21.62
1547	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~868143	$ 8.68	$ -	$ 8.68
1548	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardHUNGRY ST2292~850605	$ 18.78	$ -	$ 18.78
1549	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			42563WeiseSouthwest~851400	$ 474.95	$ -	$ 474.95
1550	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonMRLV M RES 32 DRAFTBAR~851461	$ 47.58	$ (17.58)	$ 30.00
1551	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16717BashamCOMFORT SUITES AZ479~852432	$ 586.18	$ -	$ 586.18
1552	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16717BashamAPPLEBEES 2160015~852441	$ 13.43	$ -	$ 13.43
1553	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER *TRIP~910597	$ 7.21	$ -	$ 7.21
1554	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15642WilliamsSouthwest~908628	$ 441.96	$ -	$ 441.96
1555	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16389MurraySouthwest~855651	$ 415.96	$ -	$ 415.96
1556	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTRAILHEAD HIDEAWAY BAR AN~865559	$ 57.38	$ -	$ 57.38
1557	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordORIGINAL ROADHOUSE GRILL~866460	$ 50.31	$ (20.31)	$ 30.00
1558	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12746KillamGAYLORD ROCKIES RESORT~869736	$ 49.40	$ (19.40)	$ 30.00
1559	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	335			RECLASS CHARGE	$ 538.09	$ -	$ 538.09
1560	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15060RAGOONANANHilton Hotels~911264	$ 785.54	$ -	$ 785.54
1561	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44003BragoliFIRST CLASS VENDING I~839431	$ 4.10	$ -	$ 4.10
1562	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranSPEEDWAY 02971 3775 W. MA~870209	$ 6.64	$ -	$ 6.64
1563	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14588VillegasAMERICAN AIR0017335587424~904603	$ 228.97	$ -	$ 228.97
1564	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16702ParryREGENCY GARAGE~898765	$ 27.06	$ -	$ 27.06
1565	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16265FryePSPT TUCSON PRK~899919	$ 1.55	$ -	$ 1.55
1566	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15592KellyLAS VEGAS STAYBRIDGE SUI~905090	$ 433.12	$ -	$ 433.12
1567	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	335			RECLASS CHARGE	$ 17.02	$ -	$ 17.02
1568	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	335			RECLASS CHARGE	$ 29.04	$ -	$ 29.04
1569	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandTEXAS ROADHOUSE #2733~904700	$ 46.66	$ (16.66)	$ 30.00
1570	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandTST*TIMBERS BAR AND GRIL~904702	$ 39.28	$ (9.28)	$ 30.00
1571	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16227AbebeENTERPRISE~901062	$ 242.04	$ -	$ 242.04
1572	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15826OrozcoENTERPRISE~899609	$ 242.04	$ -	$ 242.04
1573	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	335			RECLASS CHARGE	$ 35.75	$ -	$ 35.75
1574	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonENTERPRISE RENT-A-CAR~900371	$ 182.04	$ -	$ 182.04
1575	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			43386KeithDELTA AIR 006236727101 9~899985	$ 971.36	$ -	$ 971.36
1576	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13303JohnHENDERSON ALOFT~907563	$ 1,464.48	$ -	$ 1,464.48
1577	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16174LeedomCCDA~840849	$ 57.00	$ (57.00)	$ -
1578	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16227AbebeCHEVRON 0373117~901055	$ 14.14	$ -	$ 14.14
1579	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43564ChoudhuryPY *CASK & LARDER~900088	$ 57.65	$ -	$ 57.65
1580	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43564ChoudhuryWALT DISNEY W DOLPHIN~899741	$ 49.34	$ (49.34)	$ -
1581	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903764	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1582	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16030GarciaSouthwest~840145	$ 199.95	$ -	$ 199.95
1583	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16798BatistaHYATT HOUSE WASHINGTON DC~835348	$ 647.00	$ -	$ 647.00
1584	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16798BatistaGREAT AMERICAN BAGEL~835352	$ 5.84	$ -	$ 5.84
1585	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16798BatistaMCDONALDS 22006~835347	$ 10.06	$ -	$ 10.06
1586	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202412	501			39491Adkins~838008	$ 1.97	$ (1.97)	$ -
1587	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202412	501			39491Adkins~838004	$ 14.41	$ (14.41)	$ -
1588	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersHUDSON ST2185~849601	$ 18.87	$ -	$ 18.87
1589	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15970FrameWESTIN SEATTLE FD~905573	$ 455.48	$ -	$ 455.48
1590	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15970FrameADELMAN TVL 0001954360603~899970	$ 4.00	$ -	$ 4.00
1591	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithPHX CAMELBACKPROVISION~907402	$ 8.98	$ -	$ 8.98
1592	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangSouthwest~899632	$ 70.01	$ -	$ 70.01
1593	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonENTERPRISE RENT-A-CAR~899104	$ 321.60	$ -	$ 321.60
1594	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasPOKE EXPRESS, LLC~904591	$ 45.69	$ (15.69)	$ 30.00
1595	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15941BamhartWINGSTOP 2381~905930	$ 17.33	$ -	$ 17.33
1596	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasMCDONALD'S F6217~904599	$ 13.99	$ -	$ 13.99
1597	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14588VillegasRESIDENCE INN MARRIOTT~904610	$ 219.00	$ -	$ 219.00
1598	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowLYFT *RIDE FRI 8PM~899263	$ 40.55	$ -	$ 40.55
1599	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			37348Potts76 - 76 SILVER STATE~899432	$ 12.00	$ -	$ 12.00
1600	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14883CisnerosUBER *TRIP~905321	$ 25.29	$ -	$ 25.29
1601	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13156LopezNATIONAL~905230	$ 288.94	$ -	$ 288.94
1602	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14883CisnerosNATIONAL~905316	$ 181.52	$ -	$ 181.52
1603	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12552BeamTST*THE IVY~899367	$ 91.57	$ (31.57)	$ 60.00
1604	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43781EspersenSQ *OSAKA JAPAN~901606	$ 14.50	$ -	$ 14.50
1605	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903744	$ 95.87	$ -	$ 95.87
1606	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15970FrameLYFT *RIDE SUN 11PM~899951	$ 52.85	$ -	$ 52.85
1607	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeDEL TACO 837~908312	$ 12.78	$ -	$ 12.78
1608	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903771	$ 36.77	$ -	$ 36.77
1609	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15106BaldwinCOURTYARD BY MARRIOTT~908536	$ 10.72	$ -	$ 10.72
1610	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryRSW RELAY~907156	$ 11.88	$ -	$ 11.88
1611	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13539BakerHILTON HOTELS~907582	$ 383.70	$ -	$ 383.70
1612	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryePIZZA HUT 29610~901599	$ 23.76	$ -	$ 23.76
1613	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParryWIMPY'S HAMBURGERS~898764	$ 21.63	$ -	$ 21.63
1614	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryeALVERNON DONUTS~899918	$ 22.13	$ -	$ 22.13
1615	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16265FryeHilton Hotels~908306	$ 282.12	$ -	$ 282.12
1616	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39946SantosBAKERS DOZEN DONUTS, L~835263	$ 36.34	$ -	$ 36.34
1617	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15683BACHMANNMCDONALD'S F34841~904387	$ 8.67	$ -	$ 8.67
1618	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauDD *DOORDASH PIZZAHUT~899720	$ 44.57	$ (14.57)	$ 30.00
1619	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielSAFEWAY #1535~828916	$ 38.09	$ (8.09)	$ 30.00
1620	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerJJI NOODLE HOUSE AND POK~837453	$ 38.35	$ (8.35)	$ 30.00
1621	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnTST*CHARRO STEAK & DEL R~837045	$ 163.79	$ (103.79)	$ 60.00
1622	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauSTARBUCKS STORE 05433~899721	$ 14.46	$ -	$ 14.46
1623	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14958HartBIG NOSE KATE'S SALOON~839283	$ 222.69	$ -	$ 222.69
1624	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			40720AuauTUCSON AIRPORT~899703	$ 12.61	$ -	$ 12.61
1625	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15456MorganGRUBHUB*CHIPOTLE~837889	$ 92.06	$ (2.06)	$ 90.00
1626	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			40720AuauQUALITY INNS~899713	$ 212.20	$ -	$ 212.20
1627	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15456MorganADELMAN TVL 5267160321547~836045	$ 8.00	$ -	$ 8.00
1628	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16227AbebeAMERICAN AIR0014473268719~901053	$ 35.00	$ -	$ 35.00
1629	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15456MorganSouthwest~836044	$ 129.99	$ -	$ 129.99
1630	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16227AbebeAMERICAN AIR0014472869326~901067	$ 35.00	$ -	$ 35.00
1631	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15151SmithUBER *TRIP~838126	$ 5.00	$ -	$ 5.00
1632	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12966FingerleUBER *TRIP~835851	$ 6.14	$ -	$ 6.14
1633	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15151SmithUBER *TRIP~838129	$ 6.91	$ -	$ 6.91
1634	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15191GribbleHOOVER DAM PARK/TOUR~837956	$ 10.00	$ -	$ 10.00
1635	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15578ScheriMETRO 046-NAT AIRPRT S~835869	$ 12.00	$ -	$ 12.00
1636	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15578ScheriUBER *TRIP~835865	$ 14.94	$ -	$ 14.94
1637	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			37891WalkerJW MARRIOTT CHARLOTTE~833800	$ 1,137.51	$ -	$ 1,137.51
1638	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangBOSA DONUTS~838741	$ 1.92	$ -	$ 1.92
1639	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15907NasrAC MARRIOTT TCSN DTWN~837690	$ 1,143.22	$ -	$ 1,143.22
1640	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15873SenartHAMPTON INN & SUITES~835164	$ 1,329.72	$ -	$ 1,329.72
1641	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TENDERHOUT76 - GOLDEN GATE #67~839542	$ 1.70	$ -	$ 1.70
1642	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *TAHOMA MARKET & DELI~827350	$ 3.04	$ (3.04)	$ -
1643	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangALBERTSONS #0981~838805	$ 3.36	$ -	$ 3.36
1644	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12621ThackerTUCSON AIRPORT~835120	$ 3.97	$ -	$ 3.97
1645	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartCONNECTIONS C ST2868~840423	$ 3.99	$ -	$ 3.99
1646	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerCHEVRON 0204161~827353	$ 4.00	$ (4.00)	$ -
1647	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051Tang540 UPTOWN PHOENIX (MA~838688	$ 4.08	$ -	$ 4.08
1648	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13479MilitelloCIRCLE K # 03470~838267	$ 4.11	$ -	$ 4.11
1649	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474Rathbone1488-PHO TODAY S4-R32~830178	$ 4.39	$ -	$ 4.39
1650	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerTHREE PINES COFFEE COM~827347	$ 13.75	$ (13.75)	$ -
1651	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			41484DixonMETRO 046-NAT AIRPRT S~835753	$ 12.00	$ -	$ 12.00
1652	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16447TurnerSTARBUCKS EVENING MCO~903012	$ 6.34	$ -	$ 6.34
1653	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835336	$ 18.67	$ -	$ 18.67
1654	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateBIG B'S TEXAS BBQ~904650	$ 15.08	$ -	$ 15.08
1655	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUber Technologies, Inc~835332	$ 19.14	$ -	$ 19.14
1656	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16914SellenSPROUTS FARMERS MAR~908693	$ 48.56	$ (18.56)	$ 30.00
1657	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13156LopezThe Westgate~840230	$ 20.00	$ (20.00)	$ -
1658	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13755RoecksHAMPTON INNS~835502	$ 282.94	$ -	$ 282.94
1659	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerTWO HORSE DISTILLERY LLC~911139	$ 38.00	$ (8.00)	$ 30.00
1660	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16129HubbardWDW BEACH CLUB~899749	$ 313.88	$ -	$ 313.88
1661	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15950DillWDW DISNEY RESORTS~903573	$ 941.64	$ -	$ 941.64
1662	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16905LotruglioHILTON GARDEN INN VICTOR~899214	$ 4.35	$ -	$ 4.35
1663	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911218	$ 30.00	$ -	$ 30.00
1664	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16174LeedomFOUR SEASONS PARKG~840852	$ 25.00	$ (25.00)	$ -
1665	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16187MorganPARK TUCSON~836557	$ 1.50	$ -	$ 1.50
1666	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonPNH DFW SMASHBURGER~905584	$ 7.44	$ -	$ 7.44
1667	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835326	$ 48.47	$ -	$ 48.47
1668	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15195SmithADELMAN TVL 0001955360991~898721	$ 4.00	$ -	$ 4.00
1669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerCHICK-FIL-A #01562~837479	$ 14.24	$ -	$ 14.24
1670	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43564ChoudhuryUBER *TRIP~899745	$ 42.95	$ -	$ 42.95
1671	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerSTARBUCKS 70979~912362	$ 12.10	$ -	$ 12.10
1672	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryCIRCLE K 08596~905831	$ 11.63	$ -	$ 11.63
1673	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandCHEVRON 0213144~903209	$ 4.88	$ -	$ 4.88
1674	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardSTRBUCKS C LAS~899732	$ 17.07	$ -	$ 17.07

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1675	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13221ZwergLYFT *RIDE FRI 4AM~898875	$ 34.61	$ -	$ 34.61
1676	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14027MONROEFONTAINEBLEAU LAS VEGAS~901591	$ 20.00	$ -	$ 20.00
1677	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14027MONROECOURTYARD BY MARRIOTT VICTORVILLE HE	$ 328.40	$ -	$ 328.40
1678	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44993Glassford1930 JERSEY MIKES SUBS~905404	$ 20.50	$ -	$ 20.50
1679	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartPIZZA HUT 29614~902006	$ 24.70	$ -	$ 24.70
1680	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTEXAS ROADHOUSE #2512~900718	$ 24.00	$ -	$ 24.00
1681	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartJERSEY MIKES ONLINE UC~902005	$ 22.57	$ -	$ 22.57
1682	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordORIOLS MEXICAN RESTAURANT~893215	$ 22.50	$ -	$ 22.50
1683	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			44558PortADELMAN TVL 5267339431845~903547	$ 23.00	$ -	$ 23.00
1684	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15268GalarzaTHOMPSON PALM SPRINGS~907044	$ 1,169.33	$ -	$ 1,169.33
1685	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerUBER *TRIP~900881	$ 28.01	$ -	$ 28.01
1686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerCCDOA LAS AIRPORT~899082	$ 18.00	$ -	$ 18.00
1687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15051TangENTERPRISE~900077	$ 69.99	$ -	$ 69.99
1688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartWHATABURGER 1227~900354	$ 54.53	$ -	$ 54.53
1689	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloMEONIS ITALIAN KITCHEN~904231	$ 48.00	$ -	$ 48.00
1690	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15191GribbleSOUTHWES 5262394788000~903996	$ 551.96	$ -	$ 551.96
1691	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12991StanbroughSOUTHWES 5262394428151~902602	$ 318.97	$ -	$ 318.97
1692	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerADELMAN TVL 0001807360113~827334	$ 4.00	$ -	$ 4.00
1693	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44474RathboneUBER *TRIP~827321	$ 4.47	$ -	$ 4.47
1694	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangUBER *TRIP~838701	$ 4.81	$ -	$ 4.81
1695	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezDAZZO'S CHICAGO STYLE EA~840297	$ 14.36	$ -	$ 14.36
1696	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GribbleSTARBUCKS STORE 24410~904003	$ 22.33	$ -	$ 22.33
1697	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughBURGER KING MAIN LAS~902629	$ 17.51	$ -	$ 17.51
1698	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15456MorganSTARBUCKS STORE 11466~905769	$ 17.35	$ -	$ 17.35
1699	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12621ThackerCIRCLE K 03387~835115	$ 9.84	$ -	$ 9.84
1700	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			12621ThackerALAMO RENT-A-CAR~835114	$ 80.53	$ -	$ 80.53
1701	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262586517464~836192	$ 340.95	$ -	$ 340.95
1702	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			39946SantosSOUTHWES 5262571632263~835264	$ 335.96	$ -	$ 335.96
1703	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15686Romano HendersonSOUTHWES 5262581514115~840554	$ 336.98	$ -	$ 336.98
1704	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15856SchlemmerAmerican Airlines~827327	$ 434.95	$ -	$ 434.95
1705	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15051TangSouthwest~830056	$ 443.97	$ -	$ 443.97
1706	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16761WalshLOVE'S #0272 OUTSIDE~837735	$ 26.77	$ -	$ 26.77
1707	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15452TateTEXAS ROADHOUSE #2133~839173	$ 25.40	$ -	$ 25.40
1708	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15605HedgesCONNECTIONS D ST2878~907843	$ 9.99	$ -	$ 9.99
1709	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15549MatthysTST*TERRY BLACKS BARBEC~909204	$ 42.90	$ (12.90)	$ 30.00
1710	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15549MatthysAUSTIN AIRPORT-F&B~909199	$ 20.51	$ -	$ 20.51
1711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneSPO*DTCSPORTSGRILLE-TEMPE~828513	$ 61.49	$ (31.49)	$ 30.00
1712	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangTST*BIG HOUSE CAFE~839054	$ 66.44	$ (36.44)	$ 30.00
1713	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			38951PectolHILTON BOSTON PARK FD~835238	$ 626.50	$ -	$ 626.50
1714	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38951PectolUBER *TRIP~835013	$ 28.28	$ -	$ 28.28
1715	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38951PectolUBER *TRIP~835014	$ 38.64	$ -	$ 38.64
1716	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38951PectolCCDA~835239	$ 54.00	$ -	$ 54.00
1717	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartSQ *REDS TACOS & MORE~835149	$ 8.95	$ -	$ 8.95
1718	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerPANERA BREAD #203248 P~827354	$ 9.22	$ (9.22)	$ -
1719	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *SPROUTS NATURAL FOODS~827340	$ 9.25	$ (9.25)	$ -
1720	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTMAVERIK #456~839545	$ 9.29	$ -	$ 9.29
1721	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerMCDONALD'S F11215~837474	$ 9.34	$ -	$ 9.34
1722	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTTACO TIME~839533	$ 9.52	$ -	$ 9.52
1723	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSTARBUCKS 09454~837469	$ 9.90	$ -	$ 9.90
1724	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15674Johnson76 - GOOD 2 GO 504~838431	$ 9.97	$ -	$ 9.97
1725	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangPHO 12NEWS (N1-R14)~838700	$ 9.98	$ -	$ 9.98
1726	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15674JohnsonONE9 1264~838433	$ 9.99	$ -	$ 9.99
1727	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerCHEVRON 0352291~912347	$ 7.48	$ -	$ 7.48
1728	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13239HALLERHYATT HILL COUNTRY RESOR~901440	$ 376.42	$ -	$ 376.42
1729	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrSTARBUCKS 8007827282~910738	$ 6.77	$ -	$ 6.77
1730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerQT 1450~912365	$ 4.00	$ -	$ 4.00
1731	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443SchamCOURT OF TWO SISTERS R~900282	$ 41.46	$ -	$ 41.46
1732	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			39798VitatoeSOUTHWES 5262387613474~902385	$ 138.30	$ -	$ 138.30
1733	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			39491Adkins~899128	$ 17.50	$ -	$ 17.50
1734	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13341RichterMISTER CAR WASH #0325~901558	$ 34.00	$ -	$ 34.00
1735	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16986HeidenUBER *TRIP HELP.UBER.COM~904508	$ 21.62	$ -	$ 21.62
1736	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomMETROPOLIS PARKING~893644	$ 4.50	$ -	$ 4.50
1737	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43648LeonardCLV PARKING METER~905351	$ 3.50	$ -	$ 3.50
1738	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkROBERTOS TACO SHOP~865973	$ 10.62	$ -	$ 10.62
1739	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14717GoodsonUBER *TRIP~839324	$ 23.03	$ -	$ 23.03
1740	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13303JohnAC MARRIOTT TCSN DTWN~837049	$ 993.08	$ -	$ 993.08
1741	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartSHELL OIL 10050572014~870533	$ 10.42	$ -	$ 10.42
1742	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerSCOOTER'S COFFEE #953~872251	$ 9.65	$ -	$ 9.65
1743	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831856	$ 1.18	$ -	$ 1.18
1744	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14523GustiloHUDSON ST2408~835276	$ 4.79	$ -	$ 4.79
1745	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443SchamNEWS EAST D ST2315~900286	$ 29.19	$ -	$ 29.19
1746	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezMAVERIK #726~900725	$ 15.49	$ -	$ 15.49
1747	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12621ThackerWDW ALE AND COMPASS~899413	$ 14.14	$ -	$ 14.14
1748	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANHilton Hotels~836100	$ 146.47	$ -	$ 146.47
1749	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloHilton Hotels~904207	$ 131.08	$ -	$ 131.08
1750	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14958HartADELMAN TVL 0001995360451~900351	$ 4.00	$ -	$ 4.00
1751	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13539BakerTUCSON AIRPORT~907579	$ 21.38	$ -	$ 21.38
1752	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13539BakerOLIVE GARDEN ZK 0021219~907588	$ 31.89	$ (1.89)	$ 30.00
1753	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15051TangHilton Hotels~840132	$ 540.74	$ -	$ 540.74
1754	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15856SchlemmerHARVEYS CASINO STATELINE~827337	$ 554.66	$ (554.66)	$ -
1755	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14240YorkRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSON	$ 561.61	$ -	$ 561.61
1756	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			44474RathboneHilton Hotels~836961	$ 634.31	$ -	$ 634.31
1757	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15051TangHilton Hotels~838698	$ 653.44	$ -	$ 653.44
1758	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15686Romano Henderson735 HAMPTON INN & SUIT~840559	$ 670.15	$ -	$ 670.15
1759	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15480BurielHilton Hotels~828908	$ 679.84	$ -	$ 679.84
1760	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15873Senart735 HAMPTON INN & SUIT~840420	$ 842.49	$ -	$ 842.49
1761	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13303JohnHENDERSON ALOFT~837035	$ 725.46	$ -	$ 725.46
1762	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14958HartHILTON ADVPURCH8002367113~839288	$ 764.45	$ -	$ 764.45
1763	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16184SmithHilton Hotels~830173	$ 783.59	$ -	$ 783.59
1764	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16499BinghamENTERPRISE~831842	$ 296.52	$ -	$ 296.52
1765	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16174LeedomSOUTHWES 5262590890080~840815	$ 40.93	$ -	$ 40.93
1766	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16174LeedomSOUTHWES 5262584079079~840835	$ 142.99	$ -	$ 142.99
1767	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16174LeedomSOUTHWES 5262581224758~840851	$ 485.96	$ (485.96)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1768	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13341RichterTIME MARKET~829817	$ 10.00	$ -	$ 10.00
1769	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13341RichterHILTON HOTELS~840307	$ 220.81	$ -	$ 220.81
1770	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomMCDONALD'S F26146~840840	$ 7.56	$ -	$ 7.56
1771	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomTRAVELLER GIFTS~840834	$ 7.88	$ -	$ 7.88
1772	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomSTARBUCKS STORE 06786~840838	$ 12.58	$ -	$ 12.58
1773	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14588VillegasADELMAN TVL 5267160320822~835384	$ 23.00	$ -	$ 23.00
1774	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14588VillegasSOUTHWES 5267160320822~835385	$ 99.99	$ -	$ 99.99
1775	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			38725ChallaADELMAN TVL 5267090072950~829920	$ 8.00	$ (8.00)	$ -
1776	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			37400TharigondaADELMAN TVL 5267158226962~840981	$ 8.00	$ -	$ 8.00
1777	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			38725ChallaADELMAN TVL 4068894990~829911	$ 8.00	$ (8.00)	$ -
1778	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			37400TharigondaADELMAN TVL 5267159230786~840977	$ 23.00	$ -	$ 23.00
1779	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			38725ChallaSPIRIT AIRL 4870408023303~829910	$ 100.00	$ (100.00)	$ -
1780	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13201SteenUBER *TRIP~839505	$ 41.31	$ -	$ 41.31
1781	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15081MadsenADELMAN TVL 0001931370956~901019	$ 4.00	$ -	$ 4.00
1782	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaSTARBUCKS~899495	$ 12.20	$ (12.20)	$ -
1783	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13655HachquetUBER *TRIP~835879	$ 46.96	$ -	$ 46.96
1784	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15674Johnson76 - GOOD 2 GO 504~907445	$ 6.08	$ -	$ 6.08
1785	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaCOURTYARD BY MARRIOTT~886339	$ 6.93	$ -	$ 6.93
1786	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16187MorganHilton Hotels~886624	$ 168.90	$ (168.90)	$ -
1787	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13796HayesHilton Hotels~840768	$ 157.07	$ -	$ 157.07
1788	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16189CohenTST*EAGLES ROOST~835909	$ 45.81	$ -	$ 45.81
1789	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15642WilliamsSouthwest~902481	$ 247.97	$ -	$ 247.97
1790	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15642WilliamsADELMAN TVL 7319677086~902468	$ 8.00	$ -	$ 8.00
1791	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15331MiyashiroSWA*EXCS_BAG5264297356933~909207	$ 35.00	$ -	$ 35.00
1792	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranDENNY'S #8048~903645	$ 31.64	$ (1.64)	$ 30.00
1793	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTHE PORCH TEMPE~900717	$ 29.00	$ -	$ 29.00
1794	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14240YorkSMITHS FOOD #4346~900807	$ 27.13	$ -	$ 27.13
1795	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16227AbebeADELMAN TVL 5267340265995~904857	$ 8.00	$ -	$ 8.00
1796	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15454ANDERSONTRAVELLER GIFTS~900185	$ 7.99	$ -	$ 7.99
1797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15686Romano HendersonHILTON HOTELS~905631	$ 587.18	$ -	$ 587.18
1798	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14354BarkerHilton Hotels~900865	$ 537.12	$ -	$ 537.12
1799	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16031QuiliciPHX LOS TAQUITOS S3 1386~838766	$ 22.23	$ -	$ 22.23
1800	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezCHEVRON 0308187~900742	$ 17.46	$ -	$ 17.46
1801	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14717GoodsonNATIONAL~905579	$ 296.79	$ -	$ 296.79
1802	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14717GoodsonSPEEDWAY 46836~905582	$ 6.76	$ -	$ 6.76
1803	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FrameLUCKY STRIKE - 783 - PHIL~840516	$ 53.81	$ (23.81)	$ 30.00
1804	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15773CosillosHilton Hotels~838994	$ 285.12	$ -	$ 285.12
1805	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16717BashamHilton Hotels~840317	$ 285.12	$ -	$ 285.12
1806	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15773CosillosSTARBUCKS 800-782-7282~838993	$ 8.90	$ -	$ 8.90
1807	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15773CosillosSTARBUCKS 800-782-7282~838997	$ 10.00	$ -	$ 10.00
1808	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15773CosillosPANDA EXPRESS #197~838996	$ 16.00	$ -	$ 16.00
1809	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14483McNeffCASA REYNOSO TEMPE~840202	$ 205.74	$ -	$ 205.74
1810	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873SenartSTARBUCKS 09420~907646	$ 11.70	$ -	$ 11.70
1811	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13262JohnsonTST*GUILLERMOS DOUBLE L~899813	$ 75.83	$ -	$ 75.83
1812	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15195SmithJERRY BOB'S RESTAURANT~900074	$ 44.00	$ -	$ 44.00
1813	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleTST* RUDY'S COUNTRY STORE~901798	$ 37.82	$ (7.82)	$ 30.00
1814	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15195SmithOREGANOS 1022~900061	$ 34.87	$ (4.87)	$ 30.00
1815	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15773CosillosVONS #2131~838999	$ 64.54	$ (34.54)	$ 30.00
1816	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16717BashamTST* SAUCY MAMA'S PIZZERI~840315	$ 108.75	$ (18.75)	$ 90.00
1817	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13678EstanislaoADELMAN TVL 5267165064096~839877	$ 8.00	$ -	$ 8.00
1818	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39795SassiUBER *TRIP~903415	$ 15.91	$ -	$ 15.91
1819	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16742HallTST*AMBAR - CAPITOL HILL~903397	$ 133.83	$ -	$ 133.83
1820	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15462StephensPANDA EXPRESS #2275~903427	$ 82.32	$ -	$ 82.32
1821	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15314Nelson735 HAMPTON INN & SUIT~839343	$ 610.57	$ -	$ 610.57
1822	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15970FrameAUTOGRAPH NOTARY HTL~840509	$ 694.71	$ -	$ 694.71
1823	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezWENDY'S 8647~840292	$ 4.35	$ -	$ 4.35
1824	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FrameFIRST CLASS VENDING I~840511	$ 5.10	$ -	$ 5.10
1825	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezEXXON WIKEIUP MART~840298	$ 6.68	$ -	$ 6.68
1826	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FrameAUTOGRAPH NOTARY HTL F~840515	$ 8.21	$ -	$ 8.21
1827	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14453RogersHOLIDAY INN EXPRESS~837489	$ 180.87	$ -	$ 180.87
1828	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12746KillamUBER *TRIP~902050	$ 41.93	$ -	$ 41.93
1829	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerLyft~899322	$ 44.01	$ -	$ 44.01
1830	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			39925BarkerTHE WESTIN BEACH RESORT A~837434	$ 270.07	$ -	$ 270.07
1831	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15926HallSPRINGHILL SUITES TUCS~835406	$ 278.04	$ -	$ 278.04
1832	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926HallSTARBUCKS STORE 24410~835541	$ 9.89	$ -	$ 9.89
1833	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926Hall76 - ARIZONA TRAVEL PLAZA~835414	$ 9.99	$ -	$ 9.99
1834	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926HallCULVERS OF TUCSON - KINO~835416	$ 11.66	$ -	$ 11.66
1835	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926Hall76 - ARIZONA TRAVEL PLAZA~835538	$ 12.68	$ -	$ 12.68
1836	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926HallAPPLE VALLEY MARKET~835958	$ 13.98	$ -	$ 13.98
1837	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16189CohenEINSTEIN BROS 3928~835907	$ 20.97	$ -	$ 20.97
1838	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			42812MathurVENETIAN RESORT PARKING~839138	$ 18.00	$ (18.00)	$ -
1839	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39994PodiliUBER *TRIP~836025	$ 26.19	$ -	$ 26.19
1840	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961Miller7-ELEVEN 33186~911097	$ 16.92	$ -	$ 16.92
1841	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			17029DudleyADELMAN TVL 5267170142125~843318	$ 8.00	$ -	$ 8.00
1842	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			17029DudleySouthwest~843317	$ 295.95	$ -	$ 295.95
1843	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830058	$ 30.80	$ (30.80)	$ -
1844	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			42991TaylorHOMES TO SUITES BY HILTON~867890	$ 8.00	$ -	$ 8.00
1845	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14657AyalaADELMAN TVL 5267169336244~843108	$ 8.00	$ -	$ 8.00
1846	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16798BatistaADELMAN TVL 5267168804295~841106	$ 8.00	$ -	$ 8.00
1847	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			43197ForsbergSOUTHWES 5262583208491~837873	$ 87.00	$ -	$ 87.00
1848	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			43197ForsbergSOUTHWES 5262583196616~837874	$ 97.97	$ -	$ 97.97
1849	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702Parry519 - TRAVEL RIGHT @ S~854794	$ 10.37	$ -	$ 10.37
1850	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13765TimperleyDELTA AIR 0062295222348~844771	$ 557.37	$ -	$ 557.37
1851	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonARBYS 8647~858015	$ 11.93	$ -	$ 11.93
1852	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16748WiarcoHilton Hotels~844636	$ 360.33	$ -	$ 360.33
1853	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryTST* KNEADERS BAKERY & CA~854799	$ 22.46	$ -	$ 22.46
1854	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16748WiarcoUBER *TRIP~845287	$ 7.51	$ -	$ 7.51
1855	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateLINDO MICHOACAN LA LOM~871135	$ 22.37	$ -	$ 22.37
1856	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16748WiarcoUBER *TRIP~844635	$ 37.53	$ -	$ 37.53
1857	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16748WiarcoUBER *TRIP~844638	$ 56.72	$ -	$ 56.72
1858	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841386	$ 1.31	$ (1.31)	$ -
1859	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841374	$ 1.31	$ (1.31)	$ -
1860	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841375	$ 1.31	$ (1.31)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1861	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907003	$ 47.92	$ -	$ 47.92
1862	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15970FrameSOUTHWES 5262316719854~856067	$ 381.95	$ -	$ 381.95
1863	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16031QuiliciSOUTHWES 5262312178026~852664	$ 300.95	$ -	$ 300.95
1864	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconGAYLORD ROCKIES RESORT~871014	$ 17.72	$ -	$ 17.72
1865	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17056WasilchukSAMMY HAGAR BAR LAS~873541	$ 47.33	$ (17.33)	$ 30.00
1866	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13396SchumacherAMERICAN AIR0017320415474~905053	$ 278.97	$ -	$ 278.97
1867	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15615ProcterCARLS JR 1100561~905097	$ 44.36	$ -	$ 44.36
1868	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841385	$ 4.59	$ (4.59)	$ -
1869	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841388	$ 7.21	$ -	$ 7.21
1870	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841376	$ 11.79	$ (11.79)	$ -
1871	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14483McNeffSouthwest~853833	$ 219.47	$ -	$ 219.47
1872	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			12621ThackerBUDGET RENT A CAR~840708	$ 36.17	$ -	$ 36.17
1873	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			14354BarkerNATIONAL CAR RENTAL~841611	$ 119.90	$ -	$ 119.90
1874	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			12621Thacker7-ELEVEN 33022~840705	$ 6.56	$ -	$ 6.56
1875	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15856SchlemmerCOBBLESTONE AUTO SPA 51~843243	$ 16.00	$ -	$ 16.00
1876	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			12621ThackerCCDA~840704	$ 18.00	$ -	$ 18.00
1877	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			12621ThackerCCDA~840712	$ 18.00	$ -	$ 18.00
1878	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14354BarkerCCDOA LAS AIRPORT~841613	$ 36.00	$ -	$ 36.00
1879	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16251KimballFAIRMONT OLYMPIC HOTEL,~842563	$ 36.42	$ -	$ 36.42
1880	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			43197ForsbergW SEATTLE FD~842479	$ 357.14	$ -	$ 357.14
1881	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			39003MooreSOUTHWES 5262561445130~828580	$ 473.46	$ (473.46)	$ -
1882	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13156LopezFAIRFIELD INN & SUITE~842396	$ (170.00)	$ 170.00	$ -
1883	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13156LopezFAIRFIELD INN & SUITE~842397	$ 170.00	$ -	$ 170.00
1884	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			39003MooreMARRIOTT RIVERSIDE CC~828573	$ 309.17	$ (309.17)	$ -
1885	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerSTARBUCKS 02777~912349	$ 9.34	$ -	$ 9.34
1886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrSTARBUCKS 8007827282~910720	$ 10.74	$ -	$ 10.74
1887	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14483McNeffSHELL OIL 57441703600~857961	$ 18.22	$ -	$ 18.22
1888	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithQT 1452~905826	$ 5.98	$ -	$ 5.98
1889	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16702ParryLYFT *RIDE THU 6AM~866182	$ 37.99	$ -	$ 37.99
1890	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43604FalconWDW DISNEY RESORTS~900357	$ 941.64	$ -	$ 941.64
1891	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconSouthwest~900366	$ 586.96	$ -	$ 586.96
1892	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			44168BentleyMGM Grand - Las Vegas~904709	$ 222.82	$ -	$ 222.82
1893	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41484DixonAMERICAN AI 0010276993724~900751	$ 85.00	$ -	$ 85.00
1894	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15826OrozcoCCDOA LAS AIRPORT~901664	$ 72.00	$ -	$ 72.00
1895	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnSQ *VESTA DURANGO LLC~824769	$ 19.51	$ -	$ 19.51
1896	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12887MartinezSMASHBURGER TERM B SJC~904632	$ 28.16	$ -	$ 28.16
1897	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSTARBUCKS T4 BC PHX~903750	$ 21.40	$ -	$ 21.40
1898	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSTARBUCKS 800-782-7282~844616	$ 9.48	$ -	$ 9.48
1899	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13341RichterTST* MILEY'S CAFE~845705	$ 22.40	$ -	$ 22.40
1900	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15683BACHMANNHYATT PLACE LAS VEGA.~904384	$ 1,045.25	$ -	$ 1,045.25
1901	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13442HingstrumHilton Hotels~897437	$ 524.32	$ -	$ 524.32
1902	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12488SchmitzWENDYS #651~858075	$ 5.52	$ -	$ 5.52
1903	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12746KillamSOUTHWES 5262599918180~844519	$ 136.20	$ -	$ 136.20
1904	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerSouthwest~841618	$ 226.96	$ -	$ 226.96
1905	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnUBER *TRIP~824766	$ 10.95	$ -	$ 10.95
1906	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerSouthwest~841622	$ 273.96	$ -	$ 273.96
1907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15508Guerrero AguilarCHINA GARDEN RESTAURANT~854920	$ 23.77	$ -	$ 23.77
1908	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15856SchlemmerSouthwest~843238	$ 299.60	$ -	$ 299.60
1909	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15257WashburnSKYHARBORPARKINGTERM4~831230	$ 33.00	$ -	$ 33.00
1910	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13255BrodeurSouthwest~901892	$ 430.96	$ -	$ 430.96
1911	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerADELMAN TVL 5267166315123~841623	$ 8.00	$ -	$ 8.00
1912	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15856SchlemmerADELMAN TVL 5267170990473~843236	$ 8.00	$ -	$ 8.00
1913	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16573CrawfordADELMAN TVL 5267170143971~841813	$ 8.00	$ -	$ 8.00
1914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerADELMAN TVL 5267170142127~841619	$ 8.00	$ -	$ 8.00
1915	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15856SchlemmerADELMAN TVL 5267170989147~843239	$ 8.00	$ -	$ 8.00
1916	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerADELMAN TVL 5267166315126~841624	$ 8.00	$ -	$ 8.00
1917	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerADELMAN TVL 5267166315121~841625	$ 8.00	$ -	$ 8.00
1918	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13262JohnsonSouthwest~842292	$ 369.95	$ -	$ 369.95
1919	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15681AitkenADELMAN TVL 5267170142461~842887	$ 8.00	$ -	$ 8.00
1920	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15681AitkenSouthwest~842889	$ 404.96	$ -	$ 404.96
1921	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15681AitkenADELMAN TVL 0001830380754~842888	$ 4.00	$ -	$ 4.00
1922	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16134ParhamADELMAN TVL 0001814380384~841109	$ 8.00	$ -	$ 8.00
1923	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16134ParhamSTORE~842700	$ 16.99	$ -	$ 16.99
1924	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16134ParhamRADISSON HOTEL YUMA (F~843181	$ 34.15	$ (4.15)	$ 30.00
1925	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandLINDO MICHOACAN LA LOM~843247	$ 23.21	$ -	$ 23.21
1926	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandTST* REMEDY'S - R1 - ST.~843245	$ 25.61	$ -	$ 25.61
1927	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandTEXAS ROADHOUSE #2733~843244	$ 27.00	$ -	$ 27.00
1928	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandTWIN PEAKS - HENDERSO~844414	$ 30.59	$ -	$ 30.59
1929	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandWALGREENS #6545~843248	$ 28.06	$ -	$ 28.06
1930	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandCHEESECAKE HENDERSON~844412	$ 29.40	$ -	$ 29.40
1931	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateTWIN PEAKS - HENDERSO~844851	$ 30.58	$ -	$ 30.58
1932	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateSMITHS FOOD #4346~844852	$ 34.96	$ (4.96)	$ 30.00
1933	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateSMITHS FOOD #4346~844854	$ 35.46	$ (5.46)	$ 30.00
1934	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateGIUSEPPES ITALIAN GRILLE~844849	$ 36.33	$ (6.33)	$ 30.00
1935	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13628MatsumotoMONTANA MEAT COMPANY TWO~853449	$ 329.88	$ -	$ 329.88
1936	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13417ThatcherSouthwest~840860	$ 167.96	$ -	$ 167.96
1937	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16717BashamADELMAN TVL 5267166315539~844909	$ 23.00	$ -	$ 23.00
1938	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16717BashamSouthwest~844908	$ 227.96	$ -	$ 227.96
1939	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16717BashamCOURTYARD BY MARRIOTT~844911	$ 193.14	$ -	$ 193.14
1940	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14332LangADELMAN TVL 5267171956684~843330	$ 8.00	$ -	$ 8.00
1941	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14332LangADELMAN TVL 5267170989218~842817	$ 8.00	$ -	$ 8.00
1942	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14332LangSouthwest~842818	$ 404.96	$ -	$ 404.96
1943	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerFAIRFIELD INN & SUITES SENECA~911138	$ 311.31	$ -	$ 311.31
1944	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumTST* MERAKI GREEK GRILL -~900823	$ 94.41	$ -	$ 94.41
1945	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParryBENIHANA HOUSTON 1~898763	$ 60.20	$ -	$ 60.20
1946	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParryHYATT REG HOUSTON DT F&B~898761	$ 29.51	$ -	$ 29.51
1947	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15097KeydosziusHilton Hotels~904429	$ 146.08	$ -	$ 146.08
1948	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSOUTHWES 5267330475368~899117	$ 415.96	$ -	$ 415.96
1949	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSOUTHWES 5267331354118~899115	$ 45.00	$ -	$ 45.00
1950	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16234NelsonUBER *TRIP~892327	$ 101.91	$ (1.91)	$ 100.00
1951	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamCAFE RIO 0145 ST. ROSE~908222	$ 17.73	$ -	$ 17.73
1952	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanDILLY'S DELI T4 PHX~903618	$ 13.72	$ -	$ 13.72
1953	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			43604FalconSouthwest~842166	$ 282.96	$ -	$ 282.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1954	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSWA*EXCS_BAG5264293488871~900330	$ 35.00	$ -	$ 35.00
1955	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13900GilliilandADELMAN TVL 0001841380751~843249	$ 4.00	$ -	$ 4.00
1956	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15452TateHOMEWOOD SUITES-HENDERSON~844848	$ 524.32	$ -	$ 524.32
1957	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16657BaldwinADELMAN TVL 0001883390793~857954	$ 4.00	$ -	$ 4.00
1958	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonACS TEMPE~899092	$ 49.24	$ -	$ 49.24
1959	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GilliilandTACO BELL 036171~844415	$ 8.65	$ -	$ 8.65
1960	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13485AzmatDOUBLETREE DULLES~898986	$ 500.42	$ -	$ 500.42
1961	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16031QuiliciSOUTHWES 5262392881962~900146	$ 188.96	$ -	$ 188.96
1962	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12887MartinezSOUTHWES 5262394190763~904621	$ 158.48	$ -	$ 158.48
1963	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14361BoothecIRCLE K 01569~905507	$ 21.98	$ -	$ 21.98
1964	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersAMERICAN AI 0010276920510~903781	$ 45.00	$ -	$ 45.00
1965	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15642WilliamsADELMAN TVL 5267345787123~908629	$ 8.00	$ -	$ 8.00
1966	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			14717GoodsonRADISSON HOTEL CASA GR~843378	$ 151.46	$ -	$ 151.46
1967	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16702ParryHILTON GARDEN INN~842234	$ 181.21	$ -	$ 181.21
1968	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16314HeldSouthwest~907634	$ 214.00	$ -	$ 214.00
1969	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14717GoodsonCIRCLE K 05322~843381	$ 12.26	$ -	$ 12.26
1970	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16702ParrySUNNYS DINER~841578	$ 23.32	$ -	$ 23.32
1971	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16702ParryBARRIO CAFE T4 S2 PHX~842236	$ 24.30	$ -	$ 24.30
1972	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14717GoodsonOUTBACK #0310~843393	$ 25.95	$ -	$ 25.95
1973	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15334ColeMGM HTL SELFPARK~907969	$ 20.00	$ -	$ 20.00
1974	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15826OrozcoHilton Hotels~899171	$ 1,645.42	$ -	$ 1,645.42
1975	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielWAL-MART #1588~853024	$ 17.70	$ -	$ 17.70
1976	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16675JasperARCO #4220 1~908188	$ 6.15	$ -	$ 6.15
574	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		US BANK NA	81252285		$ 787.10	$ -	$ 787.10
987	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		MTP LAS VEGAS FUELING LLC	81248629		$ 1,273.68	$ -	$ 1,273.68
1979	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16675JasperPANDA EXPRESS #2301~906530	$ 14.95	$ -	$ 14.95
1980	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16227AbebeHilton Hotels~901052	$ 480.14	$ -	$ 480.14
1981	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15950DillSTRBUCKS C LAS~903582	$ 31.70	$ -	$ 31.70
1982	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13304BorakSTARBUCKS STORE 09454~845084	$ 8.45	$ -	$ 8.45
1983	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			42012ChavezPOPEYES 11908 / 609~837751	$ 14.32	$ -	$ 14.32
1984	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15924FitzgeraldWENDY'S #8422~839501	$ 14.74	$ -	$ 14.74
1985	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13304BorakTEXAS ROADHOUSE FR #2656~845085	$ 45.93	$ (15.93)	$ 30.00
1986	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13304BorakADELMAN TVL 0001879380734~844929	$ 4.00	$ -	$ 4.00
1987	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamTST*NUDO ITALIANO~908228	$ 26.59	$ -	$ 26.59
1988	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858335	$ 97.30	$ (67.30)	$ 30.00
1989	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14588VillegasCHEVRON 0373471~904586	$ 34.17	$ -	$ 34.17
1990	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14588VillegasENTERPRISE RENT-A-CAR~904589	$ 275.82	$ -	$ 275.82
1991	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14588VillegasADELMAN TVL 0001937360717~904585	$ 4.00	$ -	$ 4.00
1992	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15782BrittonADELMAN TVL 0001913370827~902255	$ 4.00	$ -	$ 4.00
1993	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14707GradillasHOMES TO SUITES BY HILTON~899363	$ 193.37	$ -	$ 193.37
1994	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GilliilandWALGREENS #6545~903224	$ 34.12	$ (4.12)	$ 30.00
1995	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateTEXAS ROADHOUSE #2733~902212	$ 25.92	$ -	$ 25.92
1996	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TatePY *SMOKIN' SAMMICH~902209	$ 22.61	$ -	$ 22.61
1997	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonRED ROBIN #303~899089	$ 19.84	$ -	$ 19.84
1998	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonEVOLVE ST2411~899099	$ 18.00	$ -	$ 18.00
1999	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowLYFT *RIDE WED 2PM~905526	$ 34.45	$ -	$ 34.45
2000	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43781EspersenUBER *TRIP~901604	$ 24.27	$ -	$ 24.27
2001	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14027MONROESouthwest~900405	$ 293.96	$ -	$ 293.96
2002	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeSALAD AND GO #1122~901058	$ 11.26	$ -	$ 11.26
2003	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12552BeamPGA GATE B LAS~899368	$ 11.25	$ -	$ 11.25
2004	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartJERSEY MIKES ONLINE UC~902014	$ 25.46	$ -	$ 25.46
2005	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16921KramerTST*HOMECOMIN ORLANDO~838541	$ 67.05	$ (37.05)	$ 30.00
2006	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER *TRIP~837360	$ 10.03	$ -	$ 10.03
2007	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER *TRIP~836286	$ 15.93	$ -	$ 15.93
2008	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER *TRIP~836287	$ 26.18	$ -	$ 26.18
2009	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15905RodriguezQT 445~842253	$ 17.16	$ -	$ 17.16
2010	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15905RodriguezRRPIZZAEXPRESSSIERRAVISTA~842255	$ 48.68	$ (18.68)	$ 30.00
2011	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15856SchlemmerADELMAN TVL 5267170989146~843240	$ 8.00	$ -	$ 8.00
2012	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16134ParhamRADISSON HOTEL REST~835074	$ 50.00	$ (20.00)	$ 30.00
2013	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaCCDOA LAS AIRPORT~906496	$ 54.00	$ -	$ 54.00
2014	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15454ANDERSONUBER *TRIP~900189	$ 27.23	$ -	$ 27.23
2015	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanWDW BEACH CLUB~903611	$ 32.65	$ (2.65)	$ 30.00
2016	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrTST*PORTSIDE PIER~899058	$ 9.84	$ -	$ 9.84
2017	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordIN-N-OUT LAUGHLIN~893206	$ 8.83	$ -	$ 8.83
2018	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranCIRCLE K 01097~903629	$ 7.52	$ -	$ 7.52
2019	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12991StanbroughCCDOA LAS AIRPORT~902621	$ 70.00	$ -	$ 70.00
2020	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13226WilliamsUBER *TRIP~899003	$ 42.64	$ -	$ 42.64
2021	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15926HallHilton Hotels~836033	$ 168.37	$ -	$ 168.37
2022	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15674JohnsonTUCSON AIRPORT AUTHORITY~871636	$ 75.00	$ -	$ 75.00
2023	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13226WilliamsSOUTHWES 5262388667393~899017	$ 111.00	$ -	$ 111.00
2024	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangWM SUPERCENTER #3655~903824	$ 20.88	$ -	$ 20.88
2025	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			40556VizcarraSTAYBRIDGE SUITES PHOENI~903027	$ 253.37	$ -	$ 253.37
2026	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranCIRCLE K # 03472~903640	$ 7.38	$ -	$ 7.38
2027	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterFRYS FUEL #7669~903917	$ 6.71	$ -	$ 6.71
2028	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15462StephensADELMAN TVL 0001994360439~903429	$ 4.00	$ -	$ 4.00
2029	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnPADRINOS~902420	$ 99.23	$ -	$ 99.23
2030	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloTST* CHRETIN'S RESTAURANT~904206	$ 93.75	$ -	$ 93.75
2031	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12488SchmitzADELMAN TVL 5267170142046~844397	$ 8.00	$ -	$ 8.00
2032	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12488SchmitzSouthwest~844396	$ 193.60	$ -	$ 193.60
2033	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezAJ'S #087~900744	$ 79.03	$ -	$ 79.03
2034	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15191GibbleSUPERSTARCARWASH-WARNER~904007	$ 18.00	$ -	$ 18.00
2035	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15456MorganADELMAN TVL 0001973360551~905772	$ 4.00	$ -	$ 4.00
2036	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			40556VizcarraADELMAN TVL 0001915370744~900534	$ 4.00	$ -	$ 4.00
2037	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTST* FOREFATHERS CHEESEST~900711	$ 25.57	$ -	$ 25.57
2038	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12746KillamWDW ALE AND COMPASS~902042	$ 25.54	$ -	$ 25.54
2039	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39491AdkinsSTARBUCKS~904478	$ 15.00	$ -	$ 15.00
2040	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15331MiyashiroPhoenix Chandler/Fashion Center~854632	$ 187.60	$ -	$ 187.60
2041	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872426	$ 9.00	$ -	$ 9.00
2042	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE SAT 8AM~864064	$ 31.83	$ -	$ 31.83
2043	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16132VottaCCDOA LAS AIRPORT~860064	$ 18.00	$ -	$ 18.00
2044	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE TUE 6PM~864081	$ 10.99	$ -	$ 10.99
2045	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillFORDS GARAGE ORLANDO~837366	$ 63.10	$ (33.10)	$ 30.00
2046	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15578SheriEINSTEIN BAGELS LAS~835868	$ 20.02	$ -	$ 20.02

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2047	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			44993GlassfordUBER *TRIP~910166	$ 28.76	$ -	$ 28.76
2048	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44993GlassfordHERTZ CAR RENTAL~910172	$ 220.17	$ -	$ 220.17
2049	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13032SterrettADELMAN TVL 5267335588477~903438	$ 23.00	$ -	$ 23.00
2050	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeTST*MI NIDITO RESTAURANT~908475	$ 26.38	$ -	$ 26.38
2051	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15826OrozcoCARLS JR 1101497~907378	$ 32.26	$ (2.26)	$ 30.00
2052	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13299MasonSPO*LAFRIDA~906323	$ 24.74	$ -	$ 24.74
2053	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13859EthemesADELMAN TVL 0001914380110~911142	$ 4.00	$ -	$ 4.00
2054	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16702ParryMACAYOS ASU TEMPE~835531	$ 26.33	$ -	$ 26.33
2055	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15826OrozcoWAL-MART #4490~907381	$ 33.59	$ (3.59)	$ 30.00
2056	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15826OrozcoTUCSON AIRPORT~907380	$ 24.58	$ -	$ 24.58
2057	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonOHANA HAWAIIAN BBQ #2~839327	$ 24.93	$ -	$ 24.93
2058	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16702ParryLA CANASTA CAPITOLIO~838612	$ 16.64	$ -	$ 16.64
2059	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			43604FalconDELTA AIR BAGGAGE FEE~908874	$ 35.00	$ -	$ 35.00
2060	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15268GalarzaADELMAN TVL 5267333888395~907042	$ 8.00	$ -	$ 8.00
2061	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHUDSONNEWS ST1372~907275	$ 7.99	$ -	$ 7.99
2062	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15268GalarzaADELMAN TVL 5267333888397~907043	$ 8.00	$ -	$ 8.00
2063	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13859EthemesADELMAN TVL 0067340267457~911148	$ 23.00	$ -	$ 23.00
2064	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeOLIVE GARDEN EC 0021219~906368	$ 23.90	$ -	$ 23.90
2065	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersPHX DUN DONUTS T4 6301060~907199	$ 16.94	$ -	$ 16.94
2066	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16227AbebeWYNDHAM~906372	$ 629.36	$ -	$ 629.36
2067	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryMDW DUNKIND B ENDCAP 3175~906608	$ 15.53	$ -	$ 15.53
2068	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			43604FalconERACTOLL 569287291~836279	$ 18.14	$ -	$ 18.14
2069	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			43604FalconTHE COFFEE BEAN AND TEA L~836281	$ 13.90	$ -	$ 13.90
2070	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	347			GROUND TRANSP. BOARD MEET	$ (95.87)	$ -	$ (95.87)
2071	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParrySTARBUCKS~905829	$ 15.00	$ -	$ 15.00
2072	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			43604FalconSHELL OIL 91002189385~836280	$ 4.74	$ -	$ 4.74
2073	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			43604FalconHilton Hotels~836277	$ 429.80	$ -	$ 429.80
2074	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	347			GROUND TRANSP. BOARD MEET	$ (89.09)	$ -	$ (89.09)
2075	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			43604FalconCITY CAFE~836278	$ 25.14	$ -	$ 25.14
2076	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15452TateHILTON GARDEN INN~839170	$ 373.95	$ -	$ 373.95
2077	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateROSAS CAFE & TORTILLA FTY~909071	$ 19.89	$ -	$ 19.89
2078	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezGSR 2ND ST MARKETPLACE~912144	$ 14.38	$ -	$ 14.38
2079	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameTARGET 00032078~907272	$ 11.19	$ -	$ 11.19
2080	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeIHOP #3848~906370	$ 21.77	$ -	$ 21.77
2081	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15724SchoenbeckADELMAN TVL 5267328818994~903302	$ 23.00	$ -	$ 23.00
2082	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909218	$ 6.39	$ -	$ 6.39
2083	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerRACETRAC 2541~911084	$ 9.05	$ -	$ 9.05
2084	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerLOVE'S #0405 INSIDE~911085	$ 6.13	$ -	$ 6.13
2085	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15233MontenegroADELMAN TVL 5267165063527~839730	$ 8.00	$ -	$ 8.00
2086	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14588VillegasHOMES TO SUITES BY HILTON~835398	$ 168.37	$ -	$ 168.37
2087	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroGOTCHA SMOKEHOUSE BBQ~906476	$ 24.61	$ -	$ 24.61
2088	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroMARRIOTT JW ORLANDO F&~906477	$ 5.95	$ -	$ 5.95
2089	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14588VillegasHOMES TO SUITES BY HILTON~835396	$ 168.37	$ -	$ 168.37
1407	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		US BANK NA	81255901		$ 1,329.20	$ -	$ 1,329.20
2091	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15950DillDOUBLETREE TUCSON F AND B~910385	$ 23.23	$ -	$ 23.23
2092	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15950DillSTARBUCKS STORE 06954~910376	$ 26.31	$ -	$ 26.31
2093	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaSTARBUCKS 06954~908292	$ 28.82	$ -	$ 28.82
2094	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15950DillSTRBUCKS C LAS~910388	$ 24.11	$ -	$ 24.11
2095	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerDOLLAR GENERAL #24550~911075	$ 9.45	$ -	$ 9.45
2096	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerQT 7135 INSIDE~911079	$ 4.96	$ -	$ 4.96
2097	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			40556VizcarraSHERATON~910767	$ 1,156.25	$ -	$ 1,156.25
2098	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14332LangTST* PHOENIX CITY GRILL~906215	$ 103.00	$ (43.00)	$ 60.00
2099	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaEGGSTASY #5~908295	$ 126.43	$ (6.43)	$ 120.00
2100	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14332LangNATIONAL CAR RENTAL~906210	$ 181.52	$ -	$ 181.52
2101	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14332LangUBER *TRIP~906719	$ 55.98	$ -	$ 55.98
2102	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14332LangBLUEWATER BOATHOUSE SE~906216	$ 105.00	$ (45.00)	$ 60.00
2103	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15950DillSQ *FULL MOON IZAKAYA~910380	$ 100.44	$ (10.44)	$ 90.00
2104	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15905RodriguezTHE PORCH TEMPE~911911	$ 50.00	$ -	$ 50.00
2105	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15905RodriguezCRACKER BARREL #388 CASA~911880	$ 22.50	$ -	$ 22.50
2106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15907NastUBER *TRIP~910725	$ 28.95	$ -	$ 28.95
2107	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15905RodriguezSTARBUCKS STORE 67110~911888	$ 18.67	$ -	$ 18.67
2108	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangUBER *TRIP~838707	$ 32.09	$ -	$ 32.09
2109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12887MartinezSKYHARBORPARKINGEASTE~912139	$ 32.00	$ -	$ 32.00
2110	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16099DerasmoSouthwest~908316	$ 566.96	$ -	$ 566.96
2111	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaSQ *BOSA DONUTS DEER VALL~908297	$ 68.69	$ (38.69)	$ 30.00
2112	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerCTLP*BLUWAV VENDING LL~911074	$ 2.50	$ -	$ 2.50
2113	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~827336	$ 33.50	$ (33.50)	$ -
2114	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~827359	$ 31.91	$ (31.91)	$ -
2115	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			40720AuauADELMAN TVL 526733797841 9~905333	$ 23.00	$ -	$ 23.00
2116	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15686Romano HendersonLYFT *1 RIDE 11-20~840568	$ 30.49	$ -	$ 30.49
2117	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerMARRIOTT JW ORLANDO~911249	$ 29.88	$ -	$ 29.88
2118	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873SenartJERSEY MIKES ONLINE UC~907645	$ 18.85	$ -	$ 18.85
2119	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerRENTALTOLL574647318~911352	$ 39.73	$ -	$ 39.73
2120	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerNATIONAL CAR RENTAL~911354	$ 362.57	$ -	$ 362.57
2121	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13655HachquetUBER *TRIP~905747	$ 22.59	$ -	$ 22.59
2122	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerQT 7135 OUTSIDE~911078	$ 39.38	$ -	$ 39.38
2123	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13303JohnUBER *TRIP~837046	$ 24.99	$ -	$ 24.99
2124	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerADELMAN TVL 5267152153426~827328	$ 23.00	$ -	$ 23.00
2125	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerBURGER KING MAIN LAS~911096	$ 26.75	$ -	$ 26.75
2126	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerRACETRAC2408 00024083~911091	$ 35.15	$ -	$ 35.15
2127	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16099DerasmoHOLIDAY INN EXP HOTEL~908756	$ 167.01	$ -	$ 167.01
2128	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTMINDEN MEAT AND DELI~839539	$ 12.94	$ -	$ 12.94
2129	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerONT PROVISIONS ST1878~837467	$ 12.93	$ -	$ 12.93
2130	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13655HachquetUBER *TRIP~905752	$ 38.91	$ -	$ 38.91
2131	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartCHICK-FIL-A #02830~835166	$ 12.91	$ -	$ 12.91
2132	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartJERSEY MIKES 9040~835174	$ 12.85	$ -	$ 12.85
2133	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerDONATOS #434~911082	$ 21.81	$ -	$ 21.81
2134	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909217	$ 31.95	$ -	$ 31.95
2135	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906190	$ 7.95	$ -	$ 7.95
2136	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906196	$ 12.95	$ -	$ 12.95
2137	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13900GillilandAMERICAN AIR0014475313479~909232	$ 35.00	$ -	$ 35.00
2138	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			15984Deleon~907868	$ 151.20	$ -	$ 151.20
2139	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16748WiarcoSOUTHWES 5262398495855~910310	$ 434.95	$ -	$ 434.95

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2140	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906201	$ 45.95	$ -	$ 45.95
2141	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13900GillilandAMERICAN AIR0014474984151~909242	$ 35.00	$ -	$ 35.00
2142	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13201SteenUBER *TRIP~911154	$ 29.98	$ -	$ 29.98
2143	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16099DerasmoADELMAN TVL 0001961370380~908757	$ 4.00	$ -	$ 4.00
2144	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13299MasonHOMES TO SUITES BY HILTON~906317	$ 1,031.64	$ -	$ 1,031.64
2145	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13303JohnWESTSIDE MOBIL~907566	$ 13.16	$ -	$ 13.16
2146	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerPANERA BREAD #202180 P~837449	$ 12.35	$ -	$ 12.35
2147	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloETIP TUCSON MARRIOTT U~900031	$ 5.00	$ -	$ 5.00
2148	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloMGM GRAND - FRONT DESK~900050	$ 160.60	$ -	$ 160.60
2149	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloMGM GRAND - ADV DEP~894458	$ 114.68	$ -	$ 114.68
2150	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13678EstanislaoEVOLVE ST2411~910920	$ 7.99	$ -	$ 7.99
2151	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloCANARY T* TIP: TOWNEPL~900040	$ 5.46	$ -	$ 5.46
2152	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16748WiarcoUBER *TRIP~910307	$ 60.97	$ -	$ 60.97
2153	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13156LopezSouthwest~910650	$ 89.00	$ -	$ 89.00
2154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartCHIPOTLE 2628~907744	$ 20.59	$ -	$ 20.59
2155	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16775CorbettSouthwest~874466	$ 346.96	$ -	$ 346.96
2156	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13156LopezADELMAN TVL 5267345787201~910651	$ 23.00	$ -	$ 23.00
2157	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezARYANA~912136	$ 19.23	$ -	$ 19.23
2158	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14331McFatridgeHILTON ADVPURCH8002367113~854066	$ 190.29	$ -	$ 190.29
2159	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			43564ChoudhuryMS* STAYPINEAPPLEHOTE~875597	$ 317.04	$ -	$ 317.04
2160	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			35897ParsonsTUCSON AIRPORT AUTHORITY~910245	$ 45.00	$ -	$ 45.00
2161	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14361BootheUBER *TRIP~904105	$ 12.54	$ -	$ 12.54
2162	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChoudhuryTAVERN AT FONTAINEBLEA~875591	$ 39.60	$ (9.60)	$ 30.00
2163	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16702ParryADELMAN TVL 5267170143882~841581	$ 8.00	$ -	$ 8.00
2164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerLGO MARKETPLACE PHX~912326	$ 24.31	$ -	$ 24.31
2165	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878783	$ 1.42	$ -	$ 1.42
2166	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13156LopezSWA*_HVY.BAG5264292724596~905261	$ 100.00	$ -	$ 100.00
2167	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13678EstanislaoHILTON DUNIWAY MAYROSE~910917	$ 56.00	$ (26.00)	$ 30.00
2168	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13678EstanislaoTST*PORTLAND ROASTING CO~910916	$ 8.50	$ -	$ 8.50
2169	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloElement by Westin~905475	$ 229.72	$ -	$ 229.72
2170	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezHOLIDAY INN EXP HOTEL~910652	$ 167.36	$ -	$ 167.36
2171	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartTACO BELL 039830~840422	$ 12.00	$ -	$ 12.00
2172	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15060RAGOONANANADELMAN TVL 5267170989459~844655	$ 8.00	$ -	$ 8.00
2173	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15060RAGOONANANSouthwest~844654	$ 228.60	$ -	$ 228.60
2174	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15213GarciaSouthwest~841501	$ 286.60	$ -	$ 286.60
2175	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16447TurnerLYFT *RIDE THU 7AM~910645	$ 35.20	$ -	$ 35.20
2176	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezPILOT 1212~912138	$ 16.28	$ -	$ 16.28
2177	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13539BakerSOUTHWES 5267170142284~842749	$ 226.96	$ -	$ 226.96
2178	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			43604FalconHilton Hotels~911561	$ 208.77	$ -	$ 208.77
2179	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13678EstanislaoUBER *TRIP~910919	$ 34.92	$ -	$ 34.92
2180	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906195	$ 12.98	$ -	$ 12.98
2181	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906197	$ 12.92	$ -	$ 12.92
2182	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43604FalconHilton Hotels~854609	$ 566.58	$ -	$ 566.58
2183	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16128SafaADELMAN TVL 5267174643116~854571	$ 8.00	$ -	$ 8.00
2184	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			13417ThatcherCHEVRON 0384969~857238	$ 6.82	$ -	$ 6.82
2185	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14523GustiloSouthwest~838946	$ 260.96	$ -	$ 260.96
2186	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14523GustiloADELMAN TVL 5267165064113~838948	$ 23.00	$ -	$ 23.00
2187	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14523GustiloSouthwest~838947	$ 227.96	$ -	$ 227.96
2188	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15314NelsonPY *WAHOOS FISH TACO 6~858136	$ 16.79	$ -	$ 16.79
2189	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezTST*FRIJOLES & FRESCAS G~857531	$ 17.84	$ -	$ 17.84
2190	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858330	$ 19.50	$ -	$ 19.50
2191	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16031QuiliciOPAS BEST~854149	$ 21.86	$ -	$ 21.86
2192	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858333	$ 22.75	$ -	$ 22.75
2193	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858331	$ 23.40	$ -	$ 23.40
2194	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43604FalconSouthwest~850840	$ 477.96	$ -	$ 477.96
2195	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14240YorkUBER *TRIP~835188	$ 28.93	$ -	$ 28.93
2196	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16775CorbettCCDOA LAS AIRPORT~907697	$ 54.00	$ -	$ 54.00
2197	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13299MasonENTERPRISE RENT-A-CAR~906319	$ 255.85	$ -	$ 255.85
2198	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerNATIONAL CAR RENTAL~911065	$ 772.82	$ -	$ 772.82
2199	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerCHEVRON 0356637~827341	$ 30.40	$ (30.40)	$ -
2200	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	347			GROUND TRANSP, BOARD MEET	$ (51.49)	$ -	$ (51.49)
2201	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13341RichterMISTER CAR WASH #0333~841207	$ 38.00	$ -	$ 38.00
2202	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16986HeidenACE PARKING 3420~843036	$ 4.00	$ -	$ 4.00
2203	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13799MontoyaBELLAGIO HTL SELF PARK~840077	$ 18.00	$ -	$ 18.00
2204	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13799MontoyaBELLAGIO HTL SELF PARK~840076	$ 20.00	$ -	$ 20.00
2205	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			43264De Los Santos~843412	$ 5.60	$ (5.60)	$ -
2206	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			43264De Los Santos~843410	$ 9.80	$ -	$ 9.80
2207	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			43264De Los Santos~843411	$ 25.90	$ (25.90)	$ -
2208	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			17029DudleyMRLV RAIDERS TAVERN~838321	$ 27.84	$ -	$ 27.84
2209	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			17029DudleyMRLV RAIDERS TAVERN~838323	$ 32.09	$ -	$ 32.09
2210	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~837444	$ 32.10	$ -	$ 32.10
2211	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15905RodriguezPMC - PAID PARKING~911885	$ 16.88	$ -	$ 16.88
2212	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerTST* FOXTAIL COFFEE - 104~911093	$ 22.55	$ -	$ 22.55
2213	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15905RodriguezKUKA SUSHI IZAKAYA BAR~911887	$ 124.40	$ -	$ 124.40
2214	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15905RodriguezTST* BETTER BUZZ COFFEE -~911882	$ 58.68	$ (28.68)	$ 30.00
2215	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TatePARMA PASTA & PIZZA~909067	$ 21.32	$ -	$ 21.32
2216	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16099DerasmoADELMAN TVL 5267345787143~908317	$ 8.00	$ -	$ 8.00
2217	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14332LangCCDOA LAS AIRPORT~906211	$ 54.00	$ -	$ 54.00
2218	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14332LangCIRCLE K 08771~906212	$ 6.23	$ -	$ 6.23
2219	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16447TurnerCCDOA LAS AIRPORT~910644	$ 18.00	$ -	$ 18.00
2220	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14332LangPANDA EXPRESS #1928~906213	$ 13.09	$ -	$ 13.09
2221	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerMARRIOTT JW ORLANDO~911250	$ 104.58	$ (74.58)	$ 30.00
2222	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			40556VizcarraLYFT *RIDE FRI 11AM~910768	$ 16.96	$ -	$ 16.96
2223	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15950DillFRYS FOOD DRG 694~910379	$ 44.30	$ (44.30)	$ -
2224	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaHPR HOLE IN THE WALL~908294	$ 38.91	$ (8.91)	$ 30.00
2225	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			43387CarpenterALLEGNT AIR,MNH~831140	$ 584.00	$ -	$ 584.00
2226	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaDouble Tree by Hilton~906209	$ 53.41	$ (23.41)	$ 30.00
2227	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14588VillegasHOMES TO SUITES BY HILTON~835397	$ 168.37	$ -	$ 168.37
2228	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			17029DudleyMRLV M RES FRONT DESK~838318	$ 181.26	$ (181.26)	$ -
2229	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			17029DudleyMRLV M RES FRONT DESK~838314	$ 692.34	$ -	$ 692.34
2230	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14902Ashley ColemanUBER *TRIP~841050	$ 5.00	$ -	$ 5.00
2231	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13156LopezCLV PARKING METER~842395	$ 5.95	$ -	$ 5.95
2232	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15652MoserMETRO 082-L'ENFANT PLZA N~835365	$ 6.50	$ -	$ 6.50

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2233	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15652MoserUBER *TRIP~835369	$ 13.90	$ -	$ 13.90
2234	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15652MoserUBER *TRIP~835366	$ 14.97	$ -	$ 14.97
2235	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14902Ashley ColemanUBER *TRIP~841045	$ 17.96	$ -	$ 17.96
1977	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		US BANK NA	81254133		$ 495.80	$ -	$ 495.80
2237	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerMARRIOTT JW ORLANDO F&~911094	$ 8.19	$ -	$ 8.19
2238	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14902Ashley ColemanUBER *TRIP~841049	$ 25.99	$ -	$ 25.99
2239	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15652MoserUBER *TRIP~835370	$ 26.30	$ -	$ 26.30
2240	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			39003MooreMC CARRAN AIRPORT VALET~828574	$ 30.25	$ (30.25)	$ -
2241	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14902Ashley ColemanCCDA~841047	$ 52.00	$ -	$ 52.00
2242	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			39003MooreUBER *TRIP~828576	$ 64.02	$ (64.02)	$ -
2243	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15652MoserCCDA~835360	$ 90.00	$ -	$ 90.00
2244	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			43197ForsbergQUIZNO'S~842467	$ 36.16	$ -	$ 36.16
2245	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			43197ForsbergACE PARKING 3280~842466	$ 19.00	$ -	$ 19.00
2246	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			43197ForsbergACE PARKING 3280~842464	$ 33.00	$ -	$ 33.00
2247	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			43197ForsbergCCDOA LAS AIRPORT~842765	$ 60.00	$ -	$ 60.00
2248	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15142CatalanoVENETIAN RESORT PARKING~840982	$ 20.00	$ -	$ 20.00
2249	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15142CatalanoCOSMOPOL-SELF PARKING~840983	$ 20.00	$ -	$ 20.00
2250	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15399FridayCOSMOPOL-SELF PARKING~840302	$ 20.00	$ -	$ 20.00
2251	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			43604FalconCCDA~836276	$ 72.00	$ -	$ 72.00
2252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~910721	$ 16.63	$ -	$ 16.63
2253	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHYATT REGENCY CHICAGO F&~907269	$ 20.12	$ -	$ 20.12
2254	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHYATT REGENCY CHICAGO F&~907260	$ 18.25	$ -	$ 18.25
2255	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeSAFEWAY #0048~908308	$ 112.12	$ -	$ 112.12
2256	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHYATT REGENCY CHICAGO F&~907265	$ 9.99	$ -	$ 9.99
2257	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameMOMS PLACE - A CHICAGO~907267	$ 14.27	$ -	$ 14.27
2258	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			45318GargADELMAN TVL 5267333888494~908126	$ 8.00	$ -	$ 8.00
2259	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			14811RandallHilton Hotels~840484	$ 226.80	$ -	$ 226.80
2260	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15191GribbleHOMES TO SUITES BY HILTON~842687	$ 336.74	$ -	$ 336.74
2261	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14811RandallUBER *TRIP~840480	$ 22.97	$ -	$ 22.97
2262	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15191GribbleTST* SNOOZE SUNSET AND DU~842692	$ 26.64	$ -	$ 26.64
2263	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15191GribbleHUDSON ST2185~841119	$ 29.37	$ -	$ 29.37
2264	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribbleUBER *TRIP~842686	$ 10.00	$ -	$ 10.00
2265	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonUBER *EATS~839328	$ 32.96	$ (2.96)	$ 30.00
2266	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12621ThackerCCDOA LAS AIRPORT~906963	$ 18.00	$ -	$ 18.00
2267	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14811RandallCCDA~840483	$ 34.00	$ -	$ 34.00
2268	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13299MasonFLAPS AND RACKS~906325	$ 27.77	$ -	$ 27.77
2269	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16702ParryTST*LUCIS AT THE ORCHAR~835530	$ 40.56	$ -	$ 40.56
2270	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribbleUBER *TRIP~841117	$ 56.63	$ -	$ 56.63
2271	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribbleUBER *TRIP~842689	$ 63.29	$ -	$ 63.29
2272	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribblePHOENIX AIRPORT 0638~841118	$ 113.00	$ -	$ 113.00
2273	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			41995Demko EdwardsADELMAN TVL 0001845380008~841489	$ 4.00	$ -	$ 4.00
2274	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTSP CAPITAL FARMS~908838	$ 13.59	$ -	$ 13.59
2275	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16265FryeLAZY DOG RESTAURANT 20~839123	$ 221.45	$ (71.45)	$ 150.00
2276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12746KillamSOUTHWES 5262599915754~844523	$ 422.67	$ -	$ 422.67
2277	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15674JohnsonADELMAN TVL 0001831380779~842227	$ 4.00	$ -	$ 4.00
2278	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13479MilitelloADELMAN TVL 0001848380979~842841	$ 4.00	$ -	$ 4.00
2279	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15856SchlemmerADELMAN TVL 5267168804903~843242	$ 23.00	$ -	$ 23.00
2280	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			14354BarkerHilton Hotels~842882	$ 185.93	$ -	$ 185.93
2281	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15907NasrHENDERSON ALOFT~844615	$ 592.12	$ -	$ 592.12
2282	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15907NasrHENDERSON ALOFT~844894	$ 642.97	$ -	$ 642.97
2283	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13472DuranHilton Hotels~836386	$ 799.80	$ -	$ 799.80
2284	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354BarkerQT 441~842879	$ 1.61	$ -	$ 1.61
2285	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			44003BragoliEMBASSY SUITES~839423	$ 355.16	$ -	$ 355.16
2286	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			37400TharigondaCHEVRON 0205972~829888	$ 45.85	$ (45.85)	$ -
2287	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			39491Adkins~907916	$ 21.70	$ (21.70)	$ -
2288	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			44993GlassfordSOUTHWES 5262399926457~910176	$ 600.95	$ -	$ 600.95
2289	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15060RAGOONANANHilton Hotels~911337	$ 10.00	$ -	$ 10.00
2290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14240YorkADELMAN TVL 0001906380517~906665	$ 4.00	$ -	$ 4.00
2291	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15605HedgesPITA JUNGLE AHWATUKEE~907849	$ 69.49	$ -	$ 69.49
2292	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaSQ *KUKA~907034	$ 26.74	$ -	$ 26.74
2293	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Flanagan Pamela~905471	$ 16.80	$ (16.80)	$ -
2294	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13737TINDERHOLTHYATT PLACE PHOENIX NORTH~908839	$ 261.16	$ -	$ 261.16
2295	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15151SmithSKYHARBORPARKINGEASTE~907397	$ 64.00	$ -	$ 64.00
2296	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12966FingerleUBER *TRIP~909911	$ 47.93	$ -	$ 47.93
2297	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13032SterrettEMBASSY HOTELS~904775	$ 476.16	$ -	$ 476.16
2298	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15195SmithQT 1143~908514	$ 27.28	$ -	$ 27.28
2299	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12966FingerleUPTOWN PHOENIX @PHX 540~909907	$ 33.08	$ (3.08)	$ 30.00
2300	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12966FingerleTST*HIGH FLYING FOODS ~~909915	$ 18.89	$ -	$ 18.89
2301	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12966FingerleLITTLE MAIN STREET OA~909914	$ 16.64	$ -	$ 16.64
2302	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsUBER *TRIP~907954	$ 42.12	$ (42.12)	$ -
2303	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14653BrownCCDOA LAS AIRPORT~901617	$ 36.00	$ -	$ 36.00
2304	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13539BakerADELMAN TVL 5267170142284~841335	$ 8.00	$ -	$ 8.00
2305	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			44003BragoliDOUBLETREE HOTELS~839426	$ 116.51	$ -	$ 116.51
2306	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13165ChildersUBER *EATS~842832	$ 37.64	$ (7.64)	$ 30.00
2307	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44064QuinonesSTARBUCKS STORE 05813~833589	$ 14.00	$ -	$ 14.00
2308	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16031QuiliciCOFFEE BEAN & TEA LEAF~841038	$ 12.92	$ -	$ 12.92
2309	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16031QuiliciCONNECTIONS C ST2868~841037	$ 15.22	$ -	$ 15.22
2310	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13165ChildersUBER *EATS~842833	$ 46.53	$ (16.53)	$ 30.00
2311	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13165ChildersUBER *TRIP~842834	$ 10.00	$ -	$ 10.00
2312	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16031QuiliciCCDA~841039	$ 18.00	$ -	$ 18.00
2313	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13165ChildersUBER *TRIP~842835	$ 64.26	$ -	$ 64.26
2314	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13165ChildersUBER TRIP* TRIP~842836	$ 65.87	$ -	$ 65.87
2315	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12769GarciaADELMAN TVL 5267170988727~844649	$ 8.00	$ -	$ 8.00
2316	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12769GarciaSouthwest~844648	$ 226.96	$ -	$ 226.96
2317	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16654AlmanzanSouthwest~844878	$ 226.96	$ -	$ 226.96
2318	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16654AlmanzanCOSTCO GAS #1320~844876	$ 64.42	$ -	$ 64.42
2319	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			43853Spicer~841627	$ 40.61	$ -	$ 40.61
2320	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15549MatthysADELMAN TVL 5267171956678~843169	$ 8.00	$ -	$ 8.00
2321	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15549MatthysSouthwest~843348	$ 228.60	$ -	$ 228.60
2322	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16409SilverADELMAN TVL 5267170990135~843145	$ 8.00	$ -	$ 8.00
2323	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16409SilverSouthwest~843144	$ 474.96	$ -	$ 474.96
2324	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16553TannerUBER *TRIP~839341	$ (13.91)	$ 13.91	$ -
2325	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16553TannerUBER *TRIP~839342	$ 13.91	$ -	$ 13.91

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2326	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15970FrameUBER *TRIP~840510	$ 15.00	$ -	$ 15.00
2327	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateLINDO MICHOACAN LA LOM~844855	$ 23.21	$ -	$ 23.21
2328	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16702ParrySOUTHWES 5262102410169~907158	$ 176.95	$ -	$ 176.95
2329	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14240YorkSOUTHWES 5262102583717~910858	$ 111.99	$ -	$ 111.99
2330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12621ThackerSOUTHWES 5262396448503~906102	$ 268.97	$ -	$ 268.97
2331	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15314NelsonHOOVER DAM PARK/TOUR~839347	$ 10.00	$ -	$ 10.00
2090	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		MTP LAS VEGAS FUELING LLC	81248627		$ 1,078.00	$ -	$ 1,078.00
2333	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			43414ChandanaDOWNTOWN GRAND HOTEL~838914	$ 75.26	$ -	$ 75.26
2334	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202502		TEXTRON AVIATION INC	81252289		$ 2,852.05	$ -	$ 2,852.05
2335	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~911274	$ 16.00	$ -	$ 16.00
2336	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerRENTALTOLL574647318~911064	$ 2.70	$ -	$ 2.70
2337	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202511	344			NetJet Airplane Allocation- Hourly Charge	$ 24,682.20	$ -	$ 24,682.20
2338	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202511	344			NetJet Airplane Allocation-Fuel	$ 11,876.48	$ -	$ 11,876.48
2339	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaSPIRIT AIRLINES ONBOARD R~829908	$ 4.49	$ (4.49)	$ -
2340	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15504TsoCURIO HOTELS~905978	$ 246.87	$ -	$ 246.87
2341	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16134ParhamSTORE~849701	$ 16.64	$ -	$ 16.64
2342	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16134ParhamSTORE~847420	$ 16.76	$ -	$ 16.76
2343	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16134ParhamRADISSON HOTEL YUMA (F~849703	$ 43.00	$ (13.00)	$ 30.00
2344	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14565BROWNUBER *TRIP~883786	$ 206.56	$ (106.56)	$ 100.00
2345	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14565BROWNTST*WOLFDEN LLC~883789	$ 45.89	$ (15.89)	$ 30.00
2346	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSUSHIWA~852551	$ 78.36	$ (9.18)	$ 69.18
2347	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloBEDILLONS RESTAURANT~851300	$ 83.68	$ -	$ 83.68
2348	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSMITHS FOOD #4346~844696	$ 90.66	$ (15.33)	$ 75.33
2349	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14027MONROEPORT OF SUBS 0039~846789	$ 16.13	$ -	$ 16.13
2350	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14027MONROEUber Technologies, Inc~846788	$ 37.63	$ -	$ 37.63
2351	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15454ANDERSONUBER *TRIP~845485	$ 37.98	$ -	$ 37.98
2352	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15454ANDERSONUBER *TRIP~845486	$ 39.24	$ -	$ 39.24
2353	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15396WaltersLYFT *RIDE TUE 1PM~850386	$ 40.11	$ -	$ 40.11
2354	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15480BurielSWA*HVY BAG 5264263783224~841558	$ 150.00	$ -	$ 150.00
2355	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39925BarkerTHE WESTIN BEACH RESORT F~836417	$ 30.68	$ -	$ 30.68
2356	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15399FridayCOSMOPOL-SELF PARKING~845637	$ 20.00	$ -	$ 20.00
2357	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTSUBWAY 26755~850557	$ 19.76	$ -	$ 19.76
2358	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16134ParhamRADISSON HOTEL YUMA (R~849702	$ 194.64	$ -	$ 194.64
2359	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588Vilegas2300 SAHARA HOTEL OPERA~908906	$ 95.15	$ -	$ 95.15
2360	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTLOVE'S #0272 INSIDE~850564	$ 2.52	$ -	$ 2.52
2361	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSTARBUCKS STORE 05748~851963	$ 4.52	$ -	$ 4.52
2362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15674JohnsonTUCSON AIRPORT~845520	$ 4.91	$ -	$ 4.91
2363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielCHEVRON 0202156~841554	$ 4.98	$ -	$ 4.98
2364	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856Schlemmer1488-PHO TODAY S4-R32~851950	$ 4.99	$ -	$ 4.99
2365	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			12621ThackerSTARBUCKS T4 S3 PHX~846163	$ 5.18	$ -	$ 5.18
2366	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloTST* SIP WINE BAR~851294	$ 5.38	$ -	$ 5.38
2367	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerThatcher~851759	$ 8.18	$ -	$ 8.18
2368	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14354BarkerMAVERIK #564~850795	$ 21.33	$ -	$ 21.33
2369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15480BurielCHEVRON 0202156~841557	$ 22.55	$ -	$ 22.55
2370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14354BarkerWHITNEY PEAK HOTEL~850797	$ 25.00	$ -	$ 25.00
2371	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16761WalshLXR HOTEL DEL CORONADO~849658	$ 604.12	$ -	$ 604.12
2372	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16761WalshLXR HOTEL DEL CORONADO~849659	$ 3.11	$ -	$ 3.11
2373	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16761WalshCONNECTIONS C ST2868~849655	$ 9.58	$ -	$ 9.58
2374	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16761WalshLYFT *RIDE WED 12PM~849653	$ 32.22	$ -	$ 32.22
2375	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12488SchmitzSOUTHWES 5262304186445~848139	$ 461.60	$ -	$ 461.60
2376	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16761WalshSKYHARBORPARKINGTERM4~849652	$ 132.00	$ -	$ 132.00
2377	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12488SchmitzSOUTHWES 5262304184334~848140	$ 428.36	$ -	$ 428.36
2378	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			12488SchmitzADELMAN TVL 0001818390132~848136	$ 50.00	$ -	$ 50.00
2379	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12488SchmitzCCDOA LAS AIRPORT~848138	$ 18.00	$ -	$ 18.00
2380	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14335SteinHOTELCOM73295279325022~909980	$ 101.82	$ -	$ 101.82
2381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~907742	$ 39.44	$ (9.44)	$ 30.00
2382	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14961MillerThatcher~851757	$ 350.72	$ -	$ 350.72
2383	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroCHEVRON 0380343~849756	$ 1.62	$ -	$ 1.62
2384	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCIRCLE K 01773~851729	$ 2.15	$ -	$ 2.15
2385	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroNYX*PRESTIGE VENDING, LLC~849743	$ 2.40	$ -	$ 2.40
2386	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerFI FIS SIERRA VISTA~851761	$ 3.26	$ -	$ 3.26
2387	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16685KillamMRLV M RES FRONT DESK~908218	$ 211.08	$ -	$ 211.08
2388	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			41539RyanAmerican Airlines~903621	$ 867.66	$ -	$ 867.66
2389	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16685KillamADELMAN TVL 5267341105407~908230	$ 8.00	$ -	$ 8.00
2390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrSTREETCAR CAFE~911723	$ 30.90	$ (0.90)	$ 30.00
2391	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrARCHIS QUICK CASUAL~911300	$ 30.00	$ -	$ 30.00
2392	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTTST*THE VIG - NORTH CENT~908845	$ 30.00	$ -	$ 30.00
2393	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCIRCLE K 01773~851727	$ 7.49	$ -	$ 7.49
2394	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16798BatistaEVOLVE ST2411~848208	$ 5.89	$ (5.89)	$ -
2395	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43197ForsbergDESERT RIDGE~848514	$ 6.52	$ -	$ 6.52
2396	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16798BatistaLGO MARKETPLACE PHX~850724	$ 49.04	$ -	$ 49.04
2397	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13655HachquetJW MARRIOTT CHARLOTTE~835876	$ 1,137.51	$ -	$ 1,137.51
2398	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartSAFEWAY #1535~907751	$ 34.53	$ (4.53)	$ 30.00
2399	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerTST* CASA MANANA2~851736	$ 31.49	$ (1.49)	$ 30.00
2400	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerSQ *TJ'S BAR AND GRILL IN~851741	$ 33.27	$ (3.27)	$ 30.00
2401	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroTST*POUR BEHAVIOR~849757	$ 34.29	$ (4.29)	$ 30.00
2402	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerSILVER SADDLE STEAK HOUSE~851731	$ 36.05	$ (6.05)	$ 30.00
2403	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerTUCSON AIRPORT~851728	$ 39.37	$ (9.37)	$ 30.00
2404	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~849689	$ 10.00	$ -	$ 10.00
2405	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~848483	$ 10.00	$ -	$ 10.00
2406	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~846499	$ 33.11	$ -	$ 33.11
2407	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~848486	$ 42.43	$ -	$ 42.43
2408	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~849690	$ 44.89	$ -	$ 44.89
2409	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~846475	$ 45.87	$ -	$ 45.87
2410	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~846497	$ 57.04	$ -	$ 57.04
2411	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibbleUBER *TRIP~849694	$ 59.85	$ -	$ 59.85
2412	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibblePHOENIX AIRPORT 0638~849695	$ 120.80	$ -	$ 120.80
2413	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GibblePHOENIX AIRPORT 0638~846482	$ 150.50	$ -	$ 150.50
2414	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughSTEER N STEIN-VICTORVILLE~863474	$ 138.44	$ (18.44)	$ 120.00
2415	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughKEI SUSHI CARSON~863480	$ 184.35	$ (64.35)	$ 120.00
2416	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			42749Bin ShahzadADELMAN TVL 5267247750129~860184	$ 8.00	$ -	$ 8.00
2417	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15681AitkenCOURTYARD BY MARRIOTT~847059	$ 21.91	$ -	$ 21.91
2418	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15681AitkenCOURTYARD BY MARRIOTT~847058	$ 11.15	$ -	$ 11.15

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2419	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15681AitkenJAMBA NEAR GATE C25~847060	$ 16.80	$ -	$ 16.80
2420	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15681AitkenSTARBUCKS BAGGAGE LAS~847057	$ 19.17	$ -	$ 19.17
2421	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15681AitkenCOURTYARD BY MARRIOTT~847056	$ 21.91	$ -	$ 21.91
2422	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrUBER *TRIP~911728	$ 67.46	$ -	$ 67.46
2423	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13396SchumacherSKYHARBORPARKINGTERM4~911758	$ 66.00	$ -	$ 66.00
2424	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14653BrownUBER *TRIP~901619	$ 61.13	$ -	$ 61.13
2425	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907004	$ 23.56	$ -	$ 23.56
2426	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907011	$ 10.00	$ -	$ 10.00
2427	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888091	$ 133.10	$ (33.10)	$ 100.00
2428	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15451BrownCURIO MCCORMICK RANCH~907017	$ 37.32	$ (7.32)	$ 30.00
2429	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14565BROWNLOTTE NY PALACE ROOMS~855995	$ 1,999.90	$ (39.84)	$ 1,960.06
2430	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNBILTMORE PARK~837126	$ 15.20	$ (15.20)	$ -
2431	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezMGM HTL SELFPARK~905272	$ 20.00	$ -	$ 20.00
2432	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15907NasrSKYHARBORPARKINGEASTE~911721	$ 80.00	$ -	$ 80.00
2433	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			37891WalkerUBER *TRIP~907671	$ 50.94	$ -	$ 50.94
2434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15314NelsonSKYHARBORPARKINGEASTE~910530	$ 48.00	$ -	$ 48.00
3193	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		WILLIAMS INTERNATIONAL CO LLC	81252183		$ 4,973.58	$ -	$ 4,973.58
2436	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15970FrameSQ *MADHOUSE COFFEE~851496	$ 27.31	$ -	$ 27.31
2437	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanCPI*CANTEEN VENDING LBV~903619	$ 6.75	$ -	$ 6.75
2438	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamMRLV M RES BABY CAKES~908217	$ 6.73	$ -	$ 6.73
2439	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15686Romano HendersonSTARBUCKS GATES B LAS~909805	$ 18.41	$ -	$ 18.41
2440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15686Romano HendersonOAKTRAILS OF EASTBAY~909800	$ 18.28	$ -	$ 18.28
2441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerTRADER JOE S #280~912351	$ 17.14	$ -	$ 17.14
2442	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTCULVERS OF SURPRISE~908852	$ 17.06	$ -	$ 17.06
2443	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15456MorganADELMAN TVL 5267170990489~852501	$ 8.00	$ -	$ 8.00
2444	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849593	$ 12.00	$ -	$ 12.00
2445	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15970FrameUBER *TRIP~851483	$ 14.94	$ -	$ 14.94
2446	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849568	$ 14.99	$ -	$ 14.99
2447	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849548	$ 16.39	$ -	$ 16.39
2448	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15970FrameUBER *TRIP~851486	$ 28.27	$ -	$ 28.27
2449	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849559	$ 30.17	$ -	$ 30.17
2450	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12887MartinezUBER *TRIP~849935	$ 30.98	$ -	$ 30.98
2451	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16031QuilicICDOA LAS AIRPORT~845551	$ 36.00	$ -	$ 36.00
2452	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER TRIP* TRIP~849546	$ 38.90	$ -	$ 38.90
2453	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849596	$ 45.98	$ -	$ 45.98
2454	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16015SeguraCCDOA LAS AIRPORT~845617	$ 54.00	$ -	$ 54.00
2455	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			42761ThomasHAMPTON INNS~864346	$ 325.25	$ -	$ 325.25
2456	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			42761ThomasHUDSON ST2185~864348	$ 5.99	$ -	$ 5.99
2457	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12966FingerleSouthwest~861745	$ 166.95	$ -	$ 166.95
2458	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			44558PortPILOT_01005~848367	$ 25.00	$ -	$ 25.00
2459	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16702ParrySOUTHWES 5267171956929~844986	$ (520.96)	$ 520.96	$ -
2460	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14653BrownADELMAN TVL 5267175693313~846109	$ 8.00	$ -	$ 8.00
2461	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14653BrownADELMAN TVL 5267179291177~850302	$ 23.00	$ -	$ 23.00
2462	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16702ParrySouthwest~845420	$ 208.60	$ -	$ 208.60
2463	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14653BrownSouthwest~846108	$ 211.96	$ -	$ 211.96
2464	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16702ParrySouthwest~844981	$ 422.96	$ -	$ 422.96
2465	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13765TimperleyCLV PARKING METER~831320	$ 3.50	$ -	$ 3.50
2466	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconTST*METRO DINER - NEW~908867	$ 27.26	$ -	$ 27.26
2467	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasOLIVE GARDEN ZK 0021014~908784	$ 47.94	$ (17.94)	$ 30.00
2468	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14588VillegasENTERPRISE RENT-A-CAR~908767	$ 115.04	$ -	$ 115.04
2469	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16314HeldADELMAN TVL 5267344736499~907636	$ 23.00	$ -	$ 23.00
2470	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15549MatthysSTRBUCKS C LAS~849925	$ 7.15	$ -	$ 7.15
2471	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15970FrameADELMAN TVL 0001805390049~851493	$ 4.00	$ -	$ 4.00
2472	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16015SeguraADELMAN TVL 0001899380837~845624	$ 4.00	$ -	$ 4.00
2473	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16015SeguraADELMAN TVL 0001849380835~845625	$ 4.00	$ -	$ 4.00
2474	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13165ChildersSWA INFLIGHT WIFI~849589	$ 8.00	$ -	$ 8.00
2475	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13165ChildersSWA INFLIGHT WIFI~849576	$ 8.00	$ -	$ 8.00
2476	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12887MartinezSOUTHWES 5262309955415~849930	$ 14.00	$ -	$ 14.00
2477	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13165ChildersSWA*UPGBOARD5264265647168~849585	$ 81.00	$ -	$ 81.00
2478	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			35897ParsonsADELMAN TVL 0001889380622~846207	$ 4.00	$ -	$ 4.00
2479	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			35897ParsonsRESIDENCE INN GARDEN INN VICTOR~846200	$ 458.39	$ -	$ 458.39
2480	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14361BootheHAMPTON INNS~844777	$ 632.07	$ -	$ 632.07
2481	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14361BootheBURGER KING #27048~845046	$ 8.38	$ -	$ 8.38
2482	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14361BootheBURGER KING #27048~845045	$ 8.38	$ -	$ 8.38
2483	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14361BootheREDS OLD 395 GRILL~844773	$ 21.11	$ -	$ 21.11
2484	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14361BootheRNO WILD GARLIC B 2602382~844799	$ 28.91	$ -	$ 28.91
2485	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14361BootheREDS OLD 395 GRILL~844772	$ 42.00	$ (12.00)	$ 30.00
2486	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14361BootheUBER *TRIP~844776	$ 13.50	$ -	$ 13.50
2487	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16265FryeRADISSON HOTEL CASA GR~850982	$ 129.28	$ -	$ 129.28
2488	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14717GoodsonMRLV M RES FRONT DESK~851465	$ 161.37	$ -	$ 161.37
2489	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14653BrownHOLIDAY INN GOLDEN GATEW~850292	$ 238.61	$ -	$ 238.61
2490	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14717GoodsonSO PT HOTEL AND CASINO~851436	$ 376.92	$ -	$ 376.92
2491	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14717GoodsonMRLV M RES FRONT DESK~851454	$ 453.54	$ -	$ 453.54
2492	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16265FryeHilton Hotels~850964	$ 465.93	$ -	$ 465.93
2493	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13900GillilandADELMAN TVL 0001853390796~850631	$ 4.00	$ -	$ 4.00
2494	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13900GillilandADELMAN TVL 0001883380291~847608	$ 4.00	$ -	$ 4.00
2495	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13900GillilandADELMAN TVL 0001883380691~847607	$ 4.00	$ -	$ 4.00
2496	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13900GillilandADELMAN TVL 0001883380791~847606	$ 4.00	$ -	$ 4.00
2497	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15452TateADELMAN TVL 0001803390815~847685	$ 4.00	$ -	$ 4.00
2498	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15452TateADELMAN TVL 0001803390915~847684	$ 4.00	$ -	$ 4.00
2499	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15233MontenegroSTAYBRIDGE SUITES~852196	$ 539.90	$ -	$ 539.90
2500	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13900GillilandHilton Hotels~844861	$ 583.08	$ -	$ 583.08
2501	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSPO*BRASSERIESAINTJAMES~837446	$ 44.39	$ (14.39)	$ 30.00
2502	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15081MadsenHilton Hotels~904876	$ 397.24	$ -	$ 397.24
2503	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconAUSTIN AIRPORT-F&B~854605	$ 10.22	$ -	$ 10.22
2504	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16030GarciaTST* THE FARMERS UNION~908946	$ 222.13	$ (102.13)	$ 120.00
2505	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13799MontoyaCOURTYARD BY MARRIOTT~857255	$ 6.66	$ -	$ 6.66
2506	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13900GillilandBIG B'S TEXAS BBQ~844863	$ 36.13	$ (6.13)	$ 30.00
2507	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13900GillilandGIUSEPPES ITALIAN GRILLE~844862	$ 36.33	$ (6.33)	$ 30.00
2508	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15452TateTST* BOOTLEGGER BISTRO~847679	$ 56.14	$ (26.14)	$ 30.00
2509	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15233MontenegroENTERPRISE RENT-A-CAR~852197	$ 225.44	$ -	$ 225.44
2510	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15233MontenegroCCDOA LAS AIRPORT~852195	$ 64.00	$ -	$ 64.00
2511	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14916Durst76 - LAST STOP TRAVEL CEN~847887	$ 20.98	$ -	$ 20.98

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2512	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14916DurstTST* FOREFATHERS CHEESEST~847886	$ 27.25	$ -	$ 27.25
2513	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14916DurstPIZZERIA BIANCO~847885	$ 28.90	$ -	$ 28.90
2514	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16189CohenCY TUCSON WILLIAMS CENTRE~850001	$ 145.18	$ -	$ 145.18
2515	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16189CohenIN-N-OUTTUCSON-I10/AJO~850004	$ 3.75	$ -	$ 3.75
2516	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			17009BohannonCMT PHOENIX 29330016~905307	$ 50.76	$ -	$ 50.76
2517	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsSPOTHERO 844-356-8054~907952	$ 32.18	$ (32.18)	$ -
2518	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsUBER *TRIP~907943	$ 28.99	$ (28.99)	$ -
2519	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GribblePARK TUC PARKING FAC~909117	$ 6.00	$ -	$ 6.00
2520	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			35897ParsonsAMERICAN AIR0017320731743~910249	$ 589.66	$ -	$ 589.66
2521	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasSAMMYS WOOD D LAS~908764	$ 29.92	$ -	$ 29.92
2522	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonBRUSTER'S REAL ICE CREAM~877355	$ 25.28	$ -	$ 25.28
2523	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			17042HashSOUTHWES 5262332510798~863742	$ 339.96	$ -	$ 339.96
2524	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsOLIVE GARDEN ZK 0021234~908648	$ 20.27	$ -	$ 20.27
2525	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			40412BunkerJW MARRIOTT RIVERSIDE~909795	$ 1,070.25	$ -	$ 1,070.25
2526	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15642WilliamsJW MARRIOTT RIVERSIDE~908675	$ 356.75	$ -	$ 356.75
2527	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrSTARBUCKS 800-782-7282~837698	$ 17.31	$ -	$ 17.31
2528	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBLACK MOUNTAIN GRILL~910731	$ 72.70	$ (12.70)	$ 60.00
2529	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42717MillerHILTON PORTLAND THE MARKE~878800	$ 10.50	$ -	$ 10.50
2530	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43604FalconADELMAN TVL 5267176580458~850841	$ 8.00	$ -	$ 8.00
2531	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersSTARBUCKS T4 BC PHX~858349	$ 12.19	$ -	$ 12.19
2532	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16976FranekLOTTE NY PALACE ROOMS~874526	$ 927.25	$ -	$ 927.25
2533	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39946SantosSQ *REDS TACOS & MORE~835258	$ 18.30	$ -	$ 18.30
2534	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16976FranekMARRIOTT MARCO ISLAND~874528	$ 420.69	$ -	$ 420.69
2535	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielSPROUTS FARMERS MAR~828912	$ 18.41	$ -	$ 18.41
2536	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13255Brodeur76 - 76 SILVER STATE~905996	$ 32.02	$ -	$ 32.02
2537	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangALBERTSONS #0981~839000	$ 18.44	$ -	$ 18.44
2538	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16976FranekMARRIOTT MARCO ISLAND~874529	$ 420.69	$ -	$ 420.69
2539	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerCKE*BUTCHER'S KITCHEN CHA~827356	$ 18.68	$ (18.68)	$ -
2540	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42749Bin ShahzadTACO BELL 727780~906460	$ 21.45	$ -	$ 21.45
2541	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartCULVERS OF CASA GRANDE~835154	$ 18.87	$ -	$ 18.87
2542	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43564ChoudhuryRESERVATION * HOTELS~850760	$ 2,097.81	$ -	$ 2,097.81
2543	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16914SellenCOURTYARD MARINA DEL R~881098	$ (0.73)	$ 0.73	$ -
2544	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15257WashburnSOUTHWES 5262559097167~824786	$ 339.95	$ (339.95)	$ -
2545	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			44168BentleySouthwest~854179	$ 534.96	$ -	$ 534.96
2546	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			44168BentleySouthwest~853643	$ 474.96	$ -	$ 474.96
2547	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			1373TINDERHOLTFULL BELLY DELI - MILL ST~839535	$ 18.93	$ -	$ 18.93
2548	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43564ChoudhuryADELMAN TVL 5267184493468~857112	$ 8.00	$ -	$ 8.00
2549	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16914SellenAmerican Airlines~848428	$ 247.97	$ -	$ 247.97
2550	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15873SenartAQUARIUS FRONT DESK~878603	$ 301.96	$ -	$ 301.96
2551	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15213GarciaCCDOA LAS AIRPORT~908291	$ 54.00	$ -	$ 54.00
2552	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14946HermanSouthwest~846117	$ 560.96	$ -	$ 560.96
2553	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15396WaltersDURANGO HOTEL FD~850380	$ 50.85	$ -	$ 50.85
2554	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15396WaltersDURANGO ADV ROOM DEP~850387	$ 269.51	$ -	$ 269.51
2555	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandTEXAS ROADHOUSE #2733~864420	$ 39.34	$ (9.34)	$ 30.00
2556	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14946HermanTHE WESTIN LA PALOMA RESORT AND SPA~84	$ 323.82	$ -	$ 323.82
2557	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15081MadsenHilton Hotels~846976	$ 336.74	$ -	$ 336.74
2558	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15454ANDERSONHYATT REG HOUSTON DWNTN~847445	$ 341.94	$ -	$ 341.94
2559	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15081MadsenVONS #2614~846977	$ 17.47	$ -	$ 17.47
2560	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14027MONROEUber Technologies, Inc~846787	$ 42.82	$ -	$ 42.82
2561	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13951GarlinADELMAN TVL 5267175693985~847453	$ 8.00	$ -	$ 8.00
2562	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13951GarlinADELMAN TVL 5267175694164~847463	$ 8.00	$ -	$ 8.00
2563	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15480BurielADELMAN TVL 0167177402915~846172	$ 8.00	$ -	$ 8.00
2564	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonSTARBUCKS STORE 11217~835893	$ 12.69	$ -	$ 12.69
2565	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13737TINDERHOLTADELMAN TVL 5267172846149~850577	$ 8.00	$ -	$ 8.00
2566	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloElement by Westin~905482	$ 10.00	$ -	$ 10.00
2567	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezMARRIOTT TUCSON UNIVER~905253	$ 297.08	$ -	$ 297.08
2568	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16702ParryNAPLES GRAND RESORT~907153	$ 508.38	$ -	$ 508.38
2569	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15233MontenegroADELMAN TVL 2348185595~909792	$ 8.00	$ -	$ 8.00
2570	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~854190	$ 10.97	$ -	$ 10.97
2571	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13165ChildersADELMAN TVL 7320801392~907210	$ 8.00	$ -	$ 8.00
2572	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloAUNTIE ANNE'S NV103~905463	$ 19.17	$ -	$ 19.17
2573	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15970FrameSOUTHWES 5262100614375~907264	$ 324.01	$ -	$ 324.01
2574	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielEL CHARRO MEXICAN RESTAUR~855027	$ 54.65	$ (24.65)	$ 30.00
2575	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithJOSE CUERVO C LAS~838127	$ 21.41	$ -	$ 21.41
2576	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16189CohenRAISING CANES 0598~852850	$ 35.95	$ -	$ 35.95
2577	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangEMBASSY SUITES~900002	$ 404.15	$ -	$ 404.15
2578	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangEMBASSY SUITES~900003	$ 285.90	$ -	$ 285.90
2579	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13255BrodeurCCDOA LAS AIRPORT~905994	$ 46.00	$ -	$ 46.00
2580	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangSouthwest~898960	$ 368.97	$ -	$ 368.97
2581	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16328PedrazaSPRINGHILL SUITES~902494	$ 164.72	$ -	$ 164.72
2582	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15941BamhartHOLIDAY INN VICTORVILL~905734	$ 136.96	$ -	$ 136.96
2583	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER *TRIP~837362	$ 28.99	$ -	$ 28.99
2584	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	335			RECLASS CHARGE	$ (166.62)	$ -	$ (166.62)
2585	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15826OrozcoCCDOA LAS AIRPORT~899612	$ 80.00	$ -	$ 80.00
2586	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameWESTIN SEATTLE FB~899964	$ 49.99	$ -	$ 49.99
2587	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12966FingerlePOPEYES MCCARRAN~835848	$ 28.25	$ -	$ 28.25
2588	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16798BatistaTST* SICILIAN BUTCHER - T~847437	$ 154.19	$ (8.55)	$ 145.64
2589	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16798BatistaTST*ZINC BISTRO~848207	$ 191.92	$ (17.98)	$ 173.94
2590	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaLyft~847435	$ 19.22	$ -	$ 19.22
2591	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaWAYMO~848205	$ 21.45	$ -	$ 21.45
2592	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaLYFT *RIDE TUE 5PM~848206	$ 22.08	$ -	$ 22.08
2593	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaLYFT *RIDE MON 6PM~848204	$ 22.48	$ -	$ 22.48
2594	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15151SmithUBER *TRIP~838131	$ 31.88	$ -	$ 31.88
2595	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersMCO CAMDEN B40 6451162~903747	$ 36.90	$ (6.90)	$ 30.00
2596	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903749	$ 38.71	$ (8.71)	$ 30.00
2597	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903776	$ 14.85	$ -	$ 14.85
2598	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15970FrameUBER *LIME~899959	$ 6.29	$ -	$ 6.29
2599	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaTHOMPSON PALM SPRINGS F&~907039	$ 232.28	$ (172.28)	$ 60.00
2600	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16015SeguraHERTZ CAR RENTAL~893454	$ 204.56	$ -	$ 204.56
2601	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameTST*NEIGHBORLY PUBLIC HO~905575	$ 174.12	$ -	$ 174.12
2602	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903782	$ 108.37	$ -	$ 108.37
2603	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903775	$ 67.48	$ -	$ 67.48
2604	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903757	$ 66.19	$ -	$ 66.19

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2605	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903769	$ 64.70	$ -	$ 64.70
2606	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerBURGER KING #9367 Q07~851726	$ 12.26	$ -	$ 12.26
2607	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroTUCSON AIRPORT~852207	$ 10.61	$ -	$ 10.61
2608	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16675JasperCCDOA LAS AIRPORT~906529	$ 18.00	$ -	$ 18.00
2609	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameWESTIN SEATTLE FB~899960	$ 11.00	$ -	$ 11.00
2610	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameTST*GRAB N GO 2 MCCARRAN~899966	$ 8.55	$ -	$ 8.55
2611	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameHUDSONNEWS ST1110~899954	$ 6.27	$ -	$ 6.27
2612	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903763	$ 4.57	$ -	$ 4.57
2613	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15106BaldwinEDDIE WORLD~836932	$ 40.24	$ (10.24)	$ 30.00
2614	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroDUNKIN #352900~849753	$ 18.20	$ -	$ 18.20
2615	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerRPIZZAEXPRESSTHATCHER~851738	$ 19.76	$ -	$ 19.76
2616	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerBURGER KING #28390~851734	$ 21.51	$ -	$ 21.51
2617	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezMGM DETROIT - ADV DEP~905274	$ (274.85)	$ 274.85	$ -
2618	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroBAKER'S DOZEN DONUTS & C~849745	$ 22.74	$ -	$ 22.74
2619	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13201SteenUBER *TRIP~911159	$ 43.97	$ -	$ 43.97
2620	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13900GillilandADELMAN TVL 0001902380919~909237	$ 4.00	$ -	$ 4.00
2621	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15233MontenegroUNITED 0162348185595~909791	$ 541.89	$ -	$ 541.89
2622	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14961MillerThatcher~851756	$ 317.11	$ -	$ 317.11
2623	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16573CrawfordHOLIDAY INN EXP & SUITES~848263	$ 471.75	$ -	$ 471.75
2624	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13303JohnHENDERSON ALOFT~852541	$ 665.57	$ -	$ 665.57
2625	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15191GribbleSTARBUCKS 800-782-7282~837957	$ 35.00	$ -	$ 35.00
2626	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeCHEVRON 0376846~908309	$ 5.71	$ -	$ 5.71
2627	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12046MohrlockUBER *TRIP~906870	$ 41.74	$ -	$ 41.74
2628	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandSALTGRASS LEWISVILLE~909241	$ 47.81	$ (17.81)	$ 30.00
2629	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13900GillilandSKYHARBORPARKINGEASTE~909230	$ 80.00	$ -	$ 80.00
2630	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTST*PIER 88 - MEZA - EM~900388	$ 46.12	$ (16.12)	$ 30.00
2631	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryeFRONTIER STEAK AND SPIRIT~899916	$ 231.12	$ -	$ 231.12
2632	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconSWA*EXCS_BAG5264293736770~902273	$ 35.00	$ -	$ 35.00
2633	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13859EfthemesTST*RIGATONYS~898659	$ 42.27	$ -	$ 42.27
2634	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13859EfthemesTEMPE FARMERS MARKET~898660	$ 19.46	$ -	$ 19.46
2635	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41595JohnsonADELMAN TVL 5267332152118~900601	$ 8.00	$ -	$ 8.00
2636	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			42812MathurSOUTHWES 5267328817334~900795	$ 211.48	$ -	$ 211.48
2637	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSHELL OIL 57442355509~844699	$ 26.03	$ -	$ 26.03
2638	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16184SmithTST*TACO MONSTER~844647	$ 26.04	$ -	$ 26.04
2639	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860980	$ 14.23	$ -	$ 14.23
2640	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartTST*REBELLION PIZZA~851815	$ 91.39	$ -	$ 91.39
2641	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSUSHIWA~844704	$ 103.70	$ (21.85)	$ 81.85
2642	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			13479MilitelloCHEVRON 0356637~851285	$ 8.16	$ -	$ 8.16
2643	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloSUSHIWA~851296	$ 145.06	$ (18.35)	$ 126.71
2644	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			13737TINDERHOLTNATIONAL~850568	$ 4.00	$ -	$ 4.00
2645	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15856SchlemmerADELMAN TVL 0001899380311~851931	$ 4.00	$ -	$ 4.00
2646	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			13737TINDERHOLTARCO#83059GREEN DESERT O~850574	$ 10.99	$ -	$ 10.99
2647	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16573Crawford7-ELEVEN 34129~848256	$ 22.18	$ -	$ 22.18
2648	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16389Murray1927 VILLA ITALIAN KIT~902949	$ 49.19	$ -	$ 49.19
2649	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16389MurrayCCDOA LAS AIRPORT~902950	$ 62.00	$ -	$ 62.00
2650	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			13479MilitelloENTERPRISE~851279	$ 181.13	$ -	$ 181.13
2651	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16573CrawfordNATIONAL CAR RENTAL~848257	$ 186.67	$ -	$ 186.67
2652	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15480BurielENTERPRISE~841924	$ 534.13	$ -	$ 534.13
2653	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14240YorkSKYHARBORPARKINGEASTE~845608	$ 16.00	$ -	$ 16.00
2654	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12621ThackerCCDOA LAS AIRPORT~845873	$ 18.00	$ -	$ 18.00
2655	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14958HartCCDOA LAS AIRPORT~848326	$ 18.00	$ -	$ 18.00
2656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15480BurielELKO FREEWAY SINCLAIR~841551	$ 19.58	$ -	$ 19.58
2657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12621ThackerSOUTHWES 5262303965091~845342	$ 684.60	$ -	$ 684.60
2658	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14240YorkADELMAN TVL 0001837390812~850012	$ 4.00	$ -	$ 4.00
2659	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15480BurielADELMAN TVL 0001896380038~845194	$ 4.00	$ -	$ 4.00
2660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15480BurielADELMAN TVL 0001899380638~845195	$ 4.00	$ -	$ 4.00
2661	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13479MilitelloADELMAN TVL 0001842390846~851277	$ 4.00	$ -	$ 4.00
2662	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15480BurielADELMAN TVL 0001832390433~846173	$ 4.00	$ -	$ 4.00
2663	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15674JohnsonADELMAN TVL 0001800390970~845518	$ 4.00	$ -	$ 4.00
2664	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15686Romano HendersonADELMAN TVL 0001891380708~847182	$ 4.00	$ -	$ 4.00
2665	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshSO PT BIG SUR OYSTER BAR~837743	$ 49.81	$ (19.81)	$ 30.00
2666	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15873SenartADELMAN TVL 0001859380642~842717	$ 4.00	$ -	$ 4.00
2667	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16184SmithADELMAN TVL 0001837380491~842977	$ 4.00	$ -	$ 4.00
2668	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16184SmithADELMAN TVL 0001834390235~848320	$ 4.00	$ -	$ 4.00
2669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14958HartADELMAN TVL 0001860380707~848347	$ 4.00	$ -	$ 4.00
2670	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13737TINDERHOLTAQUARIUS FRONT DESK~851590	$ 130.74	$ -	$ 130.74
2671	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15674JohnsonHilton Hotels~845516	$ 131.08	$ -	$ 131.08
2672	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15151SmithSouthwest~845670	$ 270.97	$ -	$ 270.97
2673	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13262JohnsonSOUTHWES 5262302669173~845054	$ 341.61	$ -	$ 341.61
2674	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13262JohnsonSouthwest~850205	$ 423.96	$ -	$ 423.96
2675	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848071	$ 2.80	$ -	$ 2.80
2676	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15191GribbleHOMES TO SUITES BY HILTON~846490	$ 336.74	$ -	$ 336.74
2677	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13951GarlinVENETIAN RESORT PARKING~904864	$ 20.00	$ -	$ 20.00
2678	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15466GualtieriUBER *TRIP~900889	$ 5.07	$ -	$ 5.07
2679	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16761WalshLOVE'S #0272 OUTSIDE~837733	$ 22.21	$ -	$ 22.21
2680	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15331MiyashiroSouthwest~849761	$ 165.48	$ -	$ 165.48
2681	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13201SteenSOUTHWES 5262309984883~851659	$ 177.96	$ -	$ 177.96
2682	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13201SteenSOUTHWES 5262303189628~851660	$ 258.60	$ -	$ 258.60
2683	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15331MiyashiroSouthwest~849762	$ 278.60	$ -	$ 278.60
2684	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14961MillerSouthwest~851748	$ 283.60	$ -	$ 283.60
2685	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14961MillerSouthwest~851750	$ 340.95	$ -	$ 340.95
2686	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13201SteenSOUTHWES 5262310903260~852260	$ 352.95	$ -	$ 352.95
2687	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinSouthwest~865737	$ 640.96	$ -	$ 640.96
2688	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15331MiyashiroHARRAHS AK - CHIN HOTEL~849746	$ 38.78	$ -	$ 38.78
2689	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~847968	$ 1.97	$ -	$ 1.97
2690	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848016	$ 1.97	$ -	$ 1.97
2691	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~847987	$ 1.97	$ -	$ 1.97
2692	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartSTARBUCKS STORE 80863~835173	$ 7.90	$ -	$ 7.90
2693	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43781EspersenMARRIOTT DT CITY CREEK~901605	$ 514.74	$ -	$ 514.74
2694	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14606LowHAMPTON INNS~897561	$ 488.93	$ -	$ 488.93
2695	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15106BaldwinCOURTYARD BY MARRIOTT~845364	$ 10.61	$ -	$ 10.61
2696	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15106Baldwin76 - 76 SILVER STATE~845363	$ 35.10	$ -	$ 35.10
2697	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSPROUTS FARMERS MAR~837476	$ 26.77	$ -	$ 26.77

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3368	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		MTP LAS VEGAS FUELING LLC	81253069		$ 682.20	$ -	$ 682.20
2699	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13755RoecksCCDA~835122	$ 18.00	$ -	$ 18.00
2700	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15681AitkenCCDOA LAS AIRPORT~847062	$ 102.00	$ -	$ 102.00
2701	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13609KirkendallFRIENDLY DONUT HOUSE~846211	$ 26.95	$ (26.95)	$ -
2702	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12639RostCOSMOPOL-SELF PARKING~851690	$ 20.00	$ -	$ 20.00
2703	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerDUTCH BROS AZ0807 MARANA~851925	$ 7.68	$ -	$ 7.68
2704	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerQT 1454~851924	$ 7.99	$ -	$ 7.99
2705	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartFRYS FUEL #7022~848332	$ 8.14	$ -	$ 8.14
2706	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerPANDA EXPRESS #3788~851926	$ 9.56	$ -	$ 9.56
2707	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrMENCHIES FROYO MEN791 -FR~851171	$ 9.61	$ -	$ 9.61
2708	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranBURGER HOUSE INC~850126	$ 10.01	$ -	$ 10.01
2709	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloTST* CHIC-FIL-A - PHX~851286	$ 10.10	$ -	$ 10.10
2710	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14354BarkerMCDONALD'S F7890~850799	$ 10.19	$ -	$ 10.19
2711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerROBERTO S TACO SHOP~851941	$ 10.84	$ -	$ 10.84
2712	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14354BarkerJACK IN THE BOX 7302~850796	$ 10.49	$ -	$ 10.49
2713	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrSTARBUCKS 800-782-7282~851898	$ 10.80	$ -	$ 10.80
2714	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielPEPPERMILL CAFE ESPRESSO~841928	$ 10.83	$ -	$ 10.83
2715	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTRADER JOE S #280~851959	$ 11.97	$ -	$ 11.97
2716	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartSTARBUCKS STORE 05748~851209	$ 12.05	$ -	$ 12.05
2717	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTHE COFFEE BEAN AND TEA L~851945	$ 12.27	$ -	$ 12.27
2718	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartRNO SILVER STATE MKT~848327	$ 12.48	$ -	$ 12.48
2719	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864233	$ 20.23	$ -	$ 20.23
2720	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloMCDONALD'S F2282~851291	$ 13.01	$ -	$ 13.01
2721	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartSTARBUCKS STORE 05748~851211	$ 13.14	$ -	$ 13.14
2722	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloCHURCHS CHICKEN 955~851281	$ 13.71	$ -	$ 13.71
2723	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnCHICKEN N PICKLE~852553	$ 35.51	$ -	$ 35.51
2724	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielARAMARK ZEPHYR COVE RESTA~841549	$ 35.70	$ (5.70)	$ 30.00
2725	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSPICY TUNA~851957	$ 35.74	$ (5.74)	$ 30.00
2726	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTWAL-MART #1149~850565	$ 35.84	$ -	$ 35.84
2727	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCHEVRON 0099879~864682	$ 23.94	$ -	$ 23.94
2728	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartJUANS FLAMING FAJITAS~851210	$ 36.01	$ (6.01)	$ 30.00
2729	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranGUAYOS EL REY~850125	$ 36.44	$ (6.44)	$ 30.00
2730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15674JohnsonPY *WAHOOS FISH TACO 6~850045	$ 37.14	$ (7.14)	$ 30.00
2731	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTEXAS ROADHOUSE #2733~851964	$ 36.88	$ (6.88)	$ 30.00
2732	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14240YorkBIG BS TEXAS BBQ~850010	$ 36.93	$ (6.93)	$ 30.00
2733	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartSAFEWAY #1535~848344	$ 36.94	$ (6.94)	$ 30.00
2734	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielSQ *HIMIKO STEAKHOUSE & S~841555	$ 38.31	$ (8.31)	$ 30.00
2735	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16184SmithTST*LUTES CASINO~844646	$ 38.39	$ (8.39)	$ 30.00
2736	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16689AmblerADELMAN TVL 5267174642991~845204	$ 8.00	$ -	$ 8.00
2737	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16689AmblerADELMAN TVL 5267174642948~845203	$ 8.00	$ -	$ 8.00
2738	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15456MorganADELMAN TVL 5267170143595~852503	$ 8.00	$ -	$ 8.00
2739	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15191GibbleSOUTHWES 5262307876866~848488	$ 105.17	$ -	$ 105.17
2740	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15456MorganSouthwest~852500	$ 208.60	$ -	$ 208.60
2741	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15191GibbleSOUTHWES 5262303190245~846486	$ 274.60	$ -	$ 274.60
2742	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15456MorganSouthwest~852502	$ 303.61	$ -	$ 303.61
2743	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15191GibbleSOUTHWES 5262303976174~846485	$ 346.60	$ -	$ 346.60
2744	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15191GibbleSOUTHWES 5262302955823~846487	$ 373.60	$ -	$ 373.60
2745	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15191GibbleSOUTHWES 5262303974430~846484	$ 416.60	$ -	$ 416.60
2746	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16689AmblerSouthwest~845201	$ 662.96	$ -	$ 662.96
2747	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16689AmblerSouthwest~845202	$ 1,026.95	$ -	$ 1,026.95
2748	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15191GibbleGAYLORD ROCKIES~846488	$ 280.75	$ -	$ 280.75
2749	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12966FingerleSouthwest~861747	$ 34.00	$ -	$ 34.00
2750	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15213GarciaLYFT *RIDE TUE 12PM~845474	$ 10.88	$ -	$ 10.88
2751	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			39003MooreAMERICAN AIR0012229953558~860602	$ 639.37	$ -	$ 639.37
2752	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15060RAGOONANANCCDOA LAS AIRPORT~850821	$ 18.00	$ -	$ 18.00
2753	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15213GarciaLYFT *RIDE SAT 3AM~845480	$ 29.83	$ -	$ 29.83
2754	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15213GarciaLYFT *RIDE SAT 10AM~845481	$ 31.80	$ -	$ 31.80
2755	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15549MatthysADELMAN TVL 5267175693034~849926	$ 8.00	$ -	$ 8.00
2756	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15549MatthysCCDOA LAS AIRPORT~849924	$ 18.00	$ -	$ 18.00
2757	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15605HedgesNATIONAL~907841	$ 259.11	$ -	$ 259.11
2758	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			45318GargSWA*EXCS_BAG5264297765932~908124	$ 35.00	$ -	$ 35.00
2759	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911228	$ 31.95	$ -	$ 31.95
2760	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15268GalarzaSouthwest~907040	$ 241.48	$ -	$ 241.48
2761	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			45318GargSOUTHWES 5267333888494~908127	$ 165.48	$ -	$ 165.48
2762	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911224	$ 31.95	$ -	$ 31.95
2763	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerRACEWAY 6748~911073	$ 30.58	$ -	$ 30.58
2764	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerCHATHAM PARKING~911077	$ 12.00	$ -	$ 12.00
2765	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroCHICK-FIL-A #04132~851410	$ 18.72	$ -	$ 18.72
2766	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorCOURTYARD BY MARRIOTT~850615	$ 10.76	$ -	$ 10.76
2767	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16675JasperSouthwest~908195	$ 534.97	$ -	$ 534.97
2768	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonBEST WESTERN PLUS CASA~900155	$ 250.82	$ -	$ 250.82
2769	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14883CisnerosSouthwest~905323	$ 386.60	$ -	$ 386.60
2770	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroTST*HARU~851403	$ 20.24	$ -	$ 20.24
2771	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15151SmithFFI&S YUMA~835418	$ 558.68	$ -	$ 558.68
2772	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateIHOP 1438~909070	$ 23.61	$ -	$ 23.61
2773	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14916DurstHilton Hotels~847884	$ 1,019.67	$ -	$ 1,019.67
2774	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13262JohnsonFFI&S YUMA~835886	$ 558.68	$ -	$ 558.68
2775	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganTRAVELLER GIFTS~886710	$ 10.88	$ -	$ 10.88
2776	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrCRAFTKITCHEN~851325	$ 33.04	$ (3.04)	$ 30.00
2777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielAQUARIUS COFFEE~845037	$ 33.17	$ (3.17)	$ 30.00
2778	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900Gilliland089 BRAUMS STORE~909236	$ 6.80	$ -	$ 6.80
2779	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTHE PARLOUR COFFEE AND~851944	$ 34.14	$ (4.14)	$ 30.00
2780	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerLAZY DOG RESTAURANT 20~851952	$ 34.40	$ (4.40)	$ 30.00
2781	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452Tate089 BRAUMS STORE~909074	$ 10.05	$ -	$ 10.05
2782	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16932GoodwillBEST WESTERN PLUS CASA~900257	$ 250.82	$ -	$ 250.82
2783	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13226WilliamsSOUTHWES 5262561176637~837179	$ 289.98	$ (289.98)	$ -
2784	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16932GoodwillSWA*EXCS_BAG5264293122344~900258	$ 35.00	$ -	$ 35.00
2785	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonRED ROBIN #303~899838	$ 20.29	$ -	$ 20.29
2786	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebePANERA BREAD #203248 K~901078	$ 20.82	$ -	$ 20.82
2787	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeTACO GIRO~850990	$ 147.32	$ -	$ 147.32
2788	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonTWIN PEAKS - GLENDALE~900333	$ 32.53	$ -	$ 32.53
2789	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeTST* TRIDENT GRILL IV~850970	$ 191.03	$ -	$ 191.03
2790	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonFLOWER CHILD~899097	$ 27.05	$ -	$ 27.05

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2791	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13226WilliamsSOUTHWES 5262578511769~837156	$ 442.97	$ -	$ 442.97
2792	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14717GoodsonNATIONAL~851452	$ 172.56	$ -	$ 172.56
2793	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15615ProcterADELMAN TVL 0001845360706~836602	$ 4.00	$ -	$ 4.00
2794	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14653BrownUBER *TRIP~850295	$ 3.00	$ -	$ 3.00
2795	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16702ParryADELMAN TVL 5267171956929~844985	$ 8.00	$ -	$ 8.00
2796	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14653BrownUBER *TRIP~850301	$ 10.00	$ -	$ 10.00
2797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			44474RathbonePMC - PAID PARKING~828516	$ 35.29	$ -	$ 35.29
2798	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16702ParryADELMAN TVL 5267171957800~844983	$ 23.00	$ -	$ 23.00
2799	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16702ParryADELMAN TVL 5267175693913~845421	$ 23.00	$ -	$ 23.00
2800	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14717GoodsonHORIZON MARKET & GAS~851456	$ 26.46	$ -	$ 26.46
2801	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14653BrownCCDOA LAS AIRPORT~850291	$ 34.00	$ -	$ 34.00
2802	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14653BrownUBER *TRIP~850299	$ 46.62	$ -	$ 46.62
2803	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersSTARBUCKS BAGGAGE LAS~849602	$ 10.78	$ -	$ 10.78
2804	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165Childers1096 RSW RELAY~849578	$ 11.39	$ -	$ 11.39
2805	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16015SeguraSTARBUCKS STORE 05560~847204	$ 12.46	$ -	$ 12.46
2806	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersTST* CHIC-FIL-A - PHX~849598	$ 12.97	$ -	$ 12.97
2807	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16015SeguraSTRBUCKS C LAS~845622	$ 13.93	$ -	$ 13.93
2808	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165Childers1488-PHO TODAY S4-R32~849590	$ 14.97	$ -	$ 14.97
2809	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			12887MartinezTACO BELL #031977~849940	$ 15.26	$ -	$ 15.26
2810	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			12887MartinezJACK IN THE BOX 5451~849941	$ 15.59	$ -	$ 15.59
2811	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersHILTON BUENA PARK~907201	$ 32.84	$ (2.84)	$ 30.00
2812	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14331McFatridgeDOUBLETREE HOTELS~836753	$ 671.12	$ -	$ 671.12
3583	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		MTP LAS VEGAS FUELING LLC	81253070		$ 1,212.80	$ -	$ 1,212.80
2814	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15549MatthysSWA*EXCS_BAG5264293477609~903651	$ 35.00	$ -	$ 35.00
2815	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13226WilliamsWALDORF~837169	$ 985.58	$ -	$ 985.58
5135	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202502		TEXTRON AVIATION INC	81252289		$ (0.01)	$ -	$ (0.01)
2817	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907192	$ 16.44	$ -	$ 16.44
2818	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconSSA - NATIONAL CENTER FO~908870	$ 7.00	$ -	$ 7.00
2819	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16675JasperARCO #42201~908189	$ 8.00	$ -	$ 8.00
2820	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15233MontenegroSWA*EXCS_BAG5264292740470~903818	$ 35.00	$ -	$ 35.00
2821	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44038HernandezNAYAX PARKING~904642	$ 25.00	$ -	$ 25.00
2822	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			38985West IIIMGM HTL SELFPARK~898881	$ 20.00	$ -	$ 20.00
2823	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			41539RyanDOUBLETREE HOTELS~837330	$ 148.51	$ -	$ 148.51
2824	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13226WilliamsCOFFEE BEAN & TEA LEAF C~837175	$ 7.31	$ (7.31)	$ -
2825	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15396WaltersDUTCH BROS NV0407 LAS VEG~850382	$ 19.76	$ -	$ 19.76
2826	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14946HermanHUDSON ST2292~846115	$ 20.47	$ -	$ 20.47
2827	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15081MadsenPY *RACHEL'S KITCHEN~846980	$ 22.83	$ -	$ 22.83
2828	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15454ANDERSONBUFFALO WILD WINGS- 3396~847446	$ 23.88	$ -	$ 23.88
2829	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~847986	$ 4.59	$ -	$ 4.59
2830	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848070	$ 5.24	$ -	$ 5.24
2831	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848072	$ 8.40	$ -	$ 8.40
2832	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848023	$ 7.21	$ -	$ 7.21
2833	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848020	$ 7.21	$ -	$ 7.21
2834	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848009	$ 7.86	$ -	$ 7.86
2835	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848018	$ 8.52	$ -	$ 8.52
2836	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848076	$ 8.52	$ -	$ 8.52
2837	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848079	$ 9.10	$ -	$ 9.10
2838	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848075	$ 9.10	$ -	$ 9.10
2839	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15151SmithTST* SIP WINE BAR~849727	$ 17.11	$ -	$ 17.11
2840	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13262JohnsonBERTHA MIRANDAS~850201	$ 10.61	$ -	$ 10.61
2841	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13262JohnsonLGO MARKETPLACE PHX~850203	$ 11.62	$ -	$ 11.62
2842	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15151SmithTRAVELLER GIFTS~849726	$ 15.97	$ -	$ 15.97
2843	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13262JohnsonSTARBUCKS STORE 09767~850202	$ 19.27	$ -	$ 19.27
2844	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15642WilliamsENTERPRISE~837923	$ 67.24	$ -	$ 67.24
2845	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnKYOTO PALACE~902412	$ 118.89	$ -	$ 118.89
2846	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16124MontagnaniMGM HTL SELFPARK~902690	$ 20.00	$ -	$ 20.00
2847	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15642WilliamsADELMAN TVL 0001820370807~837669	$ 4.00	$ -	$ 4.00
2848	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12966FingerlePHOENIX AIRPORT 0638~847129	$ (51.00)	$ 51.00	$ -
2849	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15151Smith76 - 76 SILVER STATE~849724	$ 15.12	$ -	$ 15.12
2850	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15331MiyashiroFAIRFIELD INN & SUITES~852200	$ 136.91	$ -	$ 136.91
2851	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15331MiyashiroADVANCED DEPOSIT~852201	$ 144.03	$ -	$ 144.03
2852	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15331MiyashiroCOURTYARD TUCSON~852202	$ 185.52	$ -	$ 185.52
2853	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15331MiyashiroCOURTYARD TUCSON~852203	$ 213.54	$ -	$ 213.54
2854	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			12863GabeHOMEWOOD SUITES BLTMRE~850875	$ 249.92	$ -	$ 249.92
2855	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12863GabeCCDOA LAS AIRPORT~850876	$ 36.00	$ -	$ 36.00
2856	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSMITHS FOOD #4346~851938	$ 28.03	$ -	$ 28.03
2857	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerRAMEN SORU~851965	$ 26.11	$ -	$ 26.11
2858	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranEEGEES 37 FLORENCE~850127	$ 27.36	$ -	$ 27.36
2859	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartTHE PORCH TEMPE~851837	$ 27.99	$ -	$ 27.99
2860	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTST*STEPHANOS GREEK AND~851956	$ 28.07	$ -	$ 28.07
2861	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14354BarkerHUDSON ST2292~850801	$ 28.17	$ -	$ 28.17
2862	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnTST*TIMBERS BAR AND GRIL~844695	$ 29.26	$ -	$ 29.26
2863	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartCAPRIOTTIS SANDWICH SHOP~851212	$ 29.56	$ -	$ 29.56
2864	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranSU CASA GRANDE MEXICAN GR~850124	$ 29.57	$ -	$ 29.57
2865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16184SmithBURGERS & BEER - YUMA~844664	$ 30.64	$ (0.64)	$ 30.00
2866	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTTST*PUTAH CREEK CAFE~850575	$ 31.81	$ (1.81)	$ 30.00
2867	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrSTARBUCKS 800-782-7282~851154	$ 31.97	$ -	$ 31.97
2868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15686Romano HendersonWINGSTOP 718~847175	$ 31.99	$ (1.99)	$ 30.00
2869	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloRNO TIMBER RIDGE 2601139~851283	$ 32.06	$ (2.06)	$ 30.00
2870	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerHIROBA SUSHI~851933	$ 32.09	$ (2.09)	$ 30.00
2871	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~851919	$ 32.22	$ (2.22)	$ 30.00
2872	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15686Romano HendersonUBER *TRIP~847178	$ 21.19	$ -	$ 21.19
2873	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerSPEEDWAY 02971 3775 W. MA~851735	$ 8.28	$ -	$ 8.28
2874	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroCIRCLE K # 03390~849751	$ 10.59	$ -	$ 10.59
2875	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15986NelsonADELMAN TVL 5267171957515~851680	$ 8.00	$ -	$ 8.00
2876	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15642WilliamsSouthwest~848416	$ 282.96	$ -	$ 282.96
2877	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15986NelsonSouthwest~851679	$ 282.96	$ -	$ 282.96
2878	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15642WilliamsAloft Tempe~848424	$ 216.88	$ -	$ 216.88
2879	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15642WilliamsCOURTYARD BY MARRIOTT~848417	$ 295.26	$ -	$ 295.26
2880	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15986NelsonCOURTYARD BY MARRIOTT~851867	$ 295.26	$ -	$ 295.26
2881	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15642WilliamsMACAYOS ASU TEMPE~848414	$ 23.45	$ -	$ 23.45
2882	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15642WilliamsTST*LITTLE MISS BBQ~848415	$ 27.19	$ -	$ 27.19
2883	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16573CrawfordSOUTHWES 5267170143971~848264	$ 444.96	$ -	$ 444.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2884	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14958HartSOUTHWES 5262598231093~848348	$ 449.60	$ -	$ 449.60
2885	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14958HartSOUTHWES 5262305164644~848333	$ 494.96	$ -	$ 494.96
2886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13479MilitelloSouthwest~851298	$ 496.97	$ -	$ 496.97
2887	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15856SchlemmerHENDERSON ALOFT~851968	$ 214.70	$ -	$ 214.70
2888	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14240YorkSOUTHWES 5262306849717~850011	$ 560.96	$ -	$ 560.96
2889	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			41995Demko EdwardsSouthwest~850960	$ 627.96	$ -	$ 627.96
2890	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14354BarkerCOURTYARD BY MARRIOTT~850802	$ 197.58	$ -	$ 197.58
2891	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15686Romano HendersonFAIRFIELD INN & SUITES~847179	$ 219.52	$ -	$ 219.52
2892	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15480BurielHOLIDAY INN EXP ELKO-NV~841552	$ 242.24	$ -	$ 242.24
2893	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15873SenartHOMEWOOD SUITES-HENDERSON~851207	$ 262.16	$ -	$ 262.16
2894	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15674JohnsonHilton Hotels~850043	$ 262.16	$ -	$ 262.16
2895	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15856SchlemmerHilton Hotels~851966	$ 393.24	$ -	$ 393.24
2896	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16250DeyADELMAN TVL 0167160320413~835505	$ 8.00	$ -	$ 8.00
2897	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43853SpicerADELMAN TVL 5267251346811~863057	$ 8.00	$ -	$ 8.00
2898	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15454ANDERSONNATIONAL CAR RENTAL~901378	$ 115.98	$ -	$ 115.98
2899	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15357AytesCCDOA LAS AIRPORT~893965	$ 18.00	$ -	$ 18.00
2900	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41546DuriasSQ *AUSTIN GYRO HALAL~896836	$ 17.40	$ -	$ 17.40
2901	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeINTERCONTINENTAL SAN DIEG~902379	$ 7.69	$ -	$ 7.69
2902	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12046MohrlockWDW BEACH CLUB~899842	$ 313.88	$ -	$ 313.88
2903	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15642WilliamsCCDOA LAS AIRPORT~848413	$ 24.00	$ -	$ 24.00
2904	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14606LowSOUTHWES 5262304057157~846779	$ 398.59	$ -	$ 398.59
2905	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15724SchoenbeckCHEVRON 0209891~846644	$ 10.99	$ -	$ 10.99
2906	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15378MazzeoHILTON HOTELS~848537	$ 235.55	$ -	$ 235.55
2907	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13859EfthemesMARRIOTT ATLANTA MARQU~911141	$ 229.00	$ -	$ 229.00
2908	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13628MatsumotoSOUTHWES 5262398002854~906964	$ 490.96	$ -	$ 490.96
2909	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13859EfthemesDelta~911147	$ 119.22	$ -	$ 119.22
2910	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15462StephensVictorville Hesperia~850809	$ 154.28	$ -	$ 154.28
2911	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15462StephensJERSEY MIKES ONLINE UC~850815	$ 68.50	$ -	$ 68.50
2912	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15462StephensJERSEY MIKES ONLINE UC~850810	$ 70.30	$ -	$ 70.30
2913	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16130GonzalezADELMAN TVL 0067342119287~910607	$ 8.00	$ -	$ 8.00
2914	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP~899629	$ 25.27	$ -	$ 25.27
2915	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15686Romano HendersonUBER *TRIP~840566	$ 48.20	$ -	$ 48.20
2916	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangEMBASSY SUITES SAN DIEGO~898958	$ 29.86	$ -	$ 29.86
2917	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangTST*CORNISH PASTY CO. DO~899999	$ 41.00	$ (11.00)	$ 30.00
2918	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezCCDOA LAS AIRPORT~905247	$ 60.00	$ -	$ 60.00
2919	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS STORE 25811~849691	$ 14.46	$ -	$ 14.46
2920	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43815MaxwellDURANGO ADV ROOM DEP~904058	$ 329.45	$ -	$ 329.45
2921	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15195SmithSouthwest~898717	$ 374.18	$ -	$ 374.18
2922	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16914SellenCCDOA LAS AIRPORT~900669	$ 72.00	$ -	$ 72.00
2923	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16914SellenCCDOA LAS AIRPORT~900661	$ 54.00	$ -	$ 54.00
2924	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS STORE 25811~846470	$ 18.96	$ -	$ 18.96
2925	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS 25811~846494	$ 19.50	$ -	$ 19.50
2926	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS STORE 25811~846491	$ 19.50	$ -	$ 19.50
2927	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS 800-782-7282~846477	$ 20.00	$ -	$ 20.00
2928	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS 800-782-7282~846489	$ 20.00	$ -	$ 20.00
2929	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleCHIPOTLE 3421~848482	$ 20.48	$ -	$ 20.48
2930	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshSTARBUCKS STORE 54975~837741	$ 12.92	$ -	$ 12.92
2931	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41546DuriasDELTA AIR 0067280111951~896838	$ 128.49	$ -	$ 128.49
2932	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartCIRCLE K 01765~902001	$ 5.00	$ -	$ 5.00
2933	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranBASHAS' #040~903644	$ 4.13	$ -	$ 4.13
2934	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterORIGINAL ROADHOUSE GRILL~903909	$ 43.68	$ (13.68)	$ 30.00
2935	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16250DeyHILTON STARBUCKS~844891	$ 17.53	$ -	$ 17.53
2936	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			43197ForsbergCCDOA LAS AIRPORT~848513	$ 36.00	$ -	$ 36.00
2937	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			43197ForsbergMARRIOTT JW DESERT RID~850933	$ 22.51	$ -	$ 22.51
2938	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartCHILI'S BULLHEAD CITY~902007	$ 41.93	$ (11.93)	$ 30.00
2939	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			43197ForsbergMARRIOTT JW DESERT RID~850936	$ 460.41	$ -	$ 460.41
2940	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			43197ForsbergMARRIOTT JW DESERT RID~850935	$ 460.41	$ -	$ 460.41
2941	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16030GarciaMARRIOTT JW DESERT RID~851622	$ 875.80	$ -	$ 875.80
2942	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15151SmithSouthwest~849731	$ 426.96	$ -	$ 426.96
2943	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15151SmithSMART AND FINAL 585~849730	$ 7.97	$ -	$ 7.97
2944	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13262JohnsonSMART AND FINAL 585~850204	$ 9.37	$ -	$ 9.37
2945	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			43387CarpenterAVIS RENT-A-CAR~840460	$ 890.85	$ -	$ 890.85
2946	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14331McFatridgeUBER *TRIP~836755	$ 32.68	$ -	$ 32.68
2947	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersTST*MACAYOS - GOODYEAR~907211	$ 52.35	$ -	$ 52.35
2948	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryLYFT *RIDE WED 9AM~906606	$ 34.19	$ -	$ 34.19
2949	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezMAUI HAWAIIAN GRILL~900738	$ 36.71	$ (6.71)	$ 30.00
2950	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTHE PORCH TEMPE~900730	$ 36.00	$ (6.00)	$ 30.00
2951	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16702ParryHILTON CONVENTION CTR~835532	$ (180.00)	$ 180.00	$ -
2952	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15456MorganCCDA~837887	$ 36.00	$ -	$ 36.00
2953	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16702ParryHilton Hotels~835529	$ 200.50	$ -	$ 200.50
2954	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14331McFatridgeCHIPOTLE 3043~902600	$ 57.39	$ -	$ 57.39
2955	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16265FryeHilton Hotels~839120	$ 314.14	$ -	$ 314.14
2956	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsUBER *TRIP~837165	$ 38.73	$ -	$ 38.73
2957	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14717GoodsonHILTON VC CANCUN RESORT F~839321	$ 525.36	$ -	$ 525.36
2958	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991Stanbrough SPO*DTCSPORTSGRILLE-TEMPE~903022	$ 38.43	$ -	$ 38.43
2959	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16389MurrayADELMAN TVL 5267170142338~848474	$ 8.00	$ -	$ 8.00
2960	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsUBER *TRIP~837152	$ 41.21	$ -	$ 41.21
2961	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezFountainebleau Las Vegas~905276	$ 40.00	$ (40.00)	$ -
2962	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrRNO WILD GARLIC B 2602382~899528	$ 20.87	$ -	$ 20.87
2963	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsCCDA~837173	$ 56.00	$ (56.00)	$ -
2964	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479Militello76 - QUIK CHEK 76~904211	$ 6.28	$ -	$ 6.28
2965	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16389Murray365 MARKET K 888 432-3299~848462	$ 4.33	$ -	$ 4.33
2966	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16389MurrayCCDOA LAS AIRPORT~848461	$ 18.00	$ -	$ 18.00
2967	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16389MurrayCOMEDOR GUADALAJARA~848470	$ 129.90	$ -	$ 129.90
2968	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16389MurrayNATIONAL~848472	$ 127.80	$ -	$ 127.80
2969	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANBEST WESTERN INN SUITE~836109	$ 370.29	$ -	$ 370.29
2970	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsUBER *TRIP~837174	$ 64.47	$ (64.47)	$ -
2971	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15060RAGOONANANNATIONAL CAR RENTAL~836093	$ 342.13	$ -	$ 342.13
2972	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsUBER *TRIP~837170	$ 67.01	$ -	$ 67.01
2973	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezDUNKIN #362813~900721	$ 5.82	$ -	$ 5.82
2974	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS STORE 53805~900745	$ 5.81	$ -	$ 5.81
2975	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16314HeldDURANGO ADV ROOM DEP~849612	$ (193.23)	$ 193.23	$ -
2976	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16314HeldPARK MGM/NOMAD-ADV DEP~849611	$ 91.84	$ -	$ 91.84

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2977	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16314HeldSTARBUCKS STORE 25811~849606	$ 14.82	$ -	$ 14.82
2978	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15060RAGOONANANTST* O.H.S.O. - PARADISE~836110	$ 162.59	$ (22.59)	$ 140.00
2979	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryTEXAS ROADHOUSE #2657~905827	$ 55.36	$ -	$ 55.36
2980	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			37400TharigondaADELMAN TVL 0017342118950~910316	$ 23.00	$ -	$ 23.00
2981	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~836113	$ 231.30	$ -	$ 231.30
2982	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangHUDSON ST2292~900081	$ 5.19	$ -	$ 5.19
2983	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~836114	$ 250.57	$ -	$ 250.57
2984	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15399FridaySouthwest~845639	$ 129.30	$ -	$ 129.30
2985	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzUBER *TRIP~901006	$ 33.96	$ -	$ 33.96
2986	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsUBER *TRIP~902472	$ 19.48	$ -	$ 19.48
2987	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13341RichterTST*MATTS BIG BREAKFAST~863719	$ 23.76	$ -	$ 23.76
2988	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15729PotokarSHERATON ALBUQUERQUE U~904658	$ 27.44	$ -	$ 27.44
2989	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			39443SchamADELMAN TVL 5267178363626~847502	$ 8.00	$ -	$ 8.00
2990	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14946HermanADELMAN TVL 5267170988718~846118	$ 8.00	$ -	$ 8.00
2991	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			14588VillegasENTERPRISE RENT-A-CAR~835387	$ 172.56	$ -	$ 172.56
2992	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41734WallaceCOURTYARD LOS ANGELES~904138	$ 317.78	$ -	$ 317.78
2993	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomBEER UNION LL B2 LAS~840839	$ 26.75	$ -	$ 26.75
2994	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnTST*TERESAS MOSAIC CAFE~852555	$ 39.37	$ (9.37)	$ 30.00
2995	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnTST*REBELLION PIZZA~852557	$ 40.44	$ -	$ 40.44
2996	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrSTARBUCKS 800-782-7282~851155	$ 41.83	$ -	$ 41.83
2997	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielPEPPERMILL OCEANO~841562	$ 43.56	$ (13.56)	$ 30.00
2998	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~848339	$ 43.68	$ (13.68)	$ 30.00
2999	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTEXAS ROADHOUSE #2222~851927	$ 44.80	$ (14.80)	$ 30.00
3000	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14354BarkerSHINSEN~850800	$ 45.15	$ (15.15)	$ 30.00
3001	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardPAPPASITO'S CANTINA #7~850607	$ 48.95	$ (18.95)	$ 30.00
3002	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardGROTTO GRB HOUSTON OL~850604	$ 34.17	$ (4.17)	$ 30.00
3003	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardHOU AIRP THE SPOT BAR~850594	$ 36.06	$ (6.06)	$ 30.00
3004	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardFOODIE GRILL~850610	$ 59.83	$ -	$ 59.83
3005	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardGROTTO GRB HOUSTON~850595	$ 163.84	$ (24.61)	$ 139.23
3006	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16129HubbardLYFT *RIDE FRI 10AM~850593	$ 19.83	$ -	$ 19.83
3007	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14717GoodsonCHEVRON 0309033~863096	$ 5.99	$ -	$ 5.99
3008	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15233MontenegroADELMAN TVL 0017179292113~852193	$ 8.00	$ -	$ 8.00
3009	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13900GillilandADELMAN TVL 0017179291838~850630	$ 8.00	$ -	$ 8.00
3010	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16000CardenasADELMAN TVL 5267174644431~846104	$ 8.00	$ -	$ 8.00
3011	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15233MontenegroADELMAN TVL 5267179292115~852191	$ 8.00	$ -	$ 8.00
3012	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15233MontenegroSOUTHWES 5267179292115~852192	$ 207.48	$ -	$ 207.48
3013	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15233MontenegroAMERICAN AIR0017179292113~852194	$ 219.49	$ -	$ 219.49
3014	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16000CardenasSouthwest~846103	$ 295.60	$ -	$ 295.60
3015	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13900GillilandAmerican Airlines~850628	$ 386.96	$ -	$ 386.96
3016	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14463ChristopherSOUTHWES 5262308301788~847034	$ 500.97	$ -	$ 500.97
3017	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16129HubbardCCDOA LAS AIRPORT~850596	$ 102.00	$ -	$ 102.00
3018	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15605HedgesADELMAN TVL 0001828380899~844552	$ 4.00	$ -	$ 4.00
3019	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			43926OduorADELMAN TVL 0001827380018~842990	$ 4.00	$ -	$ 4.00
3020	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15268GalarzaADELMAN TVL 0001827380217~851083	$ 4.00	$ -	$ 4.00
3021	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			44191BorrasteroADELMAN TVL 0001828380599~851415	$ 4.00	$ -	$ 4.00
3022	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			44191BorrasteroADELMAN TVL 5267170988730~851414	$ 8.00	$ -	$ 8.00
3023	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersTST* CHIC-FIL-A - PHX~849569	$ 28.74	$ -	$ 28.74
3024	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersCONNECTIONS D ST2878~849563	$ 29.28	$ -	$ 29.28
3025	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15970FrameHUDSON ST2292~851489	$ 30.81	$ (0.81)	$ 30.00
3026	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGULF COAST FUDGE CO~849581	$ 31.26	$ (1.26)	$ 30.00
3027	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849553	$ 35.15	$ (5.15)	$ 30.00
3028	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16015SeguraABUELOS CHANDLER~845621	$ 32.00	$ (2.00)	$ 30.00
3029	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15970FrameCCDOA LAS AIRPORT~851488	$ 32.00	$ (2.00)	$ 30.00
3030	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849552	$ 34.15	$ (4.15)	$ 30.00
3031	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16031QuiliciTST* BETTER BUZZ COFFEE -~846883	$ 38.73	$ -	$ 38.73
3032	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroPEGS GLORIFIED HAM N EGGS~851409	$ 29.65	$ -	$ 29.65
3033	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroGREAT BASIN BREWING COMPA~851404	$ 29.67	$ -	$ 29.67
3034	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroPEGS GLORIFIED HAM N EGGS~851407	$ 30.73	$ (0.73)	$ 30.00
3035	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12887MartinezSOUTHWES 5262100379791~912150	$ 541.66	$ -	$ 541.66
3036	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15907NasrSOUTHWES 5262100185261~910728	$ 534.18	$ -	$ 534.18
3037	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13737TINDERHOUSE ADELMAN TVL 0001958307755~908856	$ 4.00	$ -	$ 4.00
3038	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15907NasrSOUTHWES 5262394182970~910747	$ (228.96)	$ 228.96	$ -
3039	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907204	$ 80.76	$ -	$ 80.76
3040	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16657BaldwinSouthwest~907888	$ 363.48	$ -	$ 363.48
3041	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16620RoySouthwest~906680	$ 338.96	$ -	$ 338.96
3042	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262390790997~899323	$ (11.20)	$ 11.20	$ -
3043	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13578EspinozaSOUTHWES 5262392323211~905281	$ 338.96	$ -	$ 338.96
3044	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13479MilitelloAMERICAN AIR0017330475434~904233	$ 285.48	$ -	$ 285.48
3045	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849549	$ 5.00	$ -	$ 5.00
3046	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849561	$ 6.88	$ -	$ 6.88
3047	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15970FrameUBER *TRIP~851485	$ 7.00	$ -	$ 7.00
3048	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13239HALLERCOURTYARD BY MARRIOTT~823692	$ 319.68	$ (319.68)	$ -
3049	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaAmerican Airlines~904251	$ 345.48	$ -	$ 345.48
3050	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaAmerican Airlines~899075	$ 230.19	$ -	$ 230.19
3051	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15950DillADELMAN TVL 5267175693358~848223	$ 8.00	$ -	$ 8.00
3052	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerBARRIO BREWING~851725	$ 43.00	$ (13.00)	$ 30.00
3053	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16976FranekHOTEL DEL CORONADO~904145	$ 553.89	$ -	$ 553.89
3054	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~866617	$ 27.51	$ -	$ 27.51
3055	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16314HeldTUCSON AIRPORT AUTHORITY~869443	$ 48.00	$ -	$ 48.00
3056	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899517	$ 2.90	$ -	$ 2.90
3057	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14961MillerCIRCLE K 01773~851724	$ 30.58	$ -	$ 30.58
3058	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14961MillerSPEEDWAY 02971 3775 W. MA~851737	$ 31.10	$ -	$ 31.10
3059	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14961MillerNATIONAL CAR RENTAL~851723	$ 304.23	$ -	$ 304.23
3060	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13239HALLEROLIVE & IVY~837064	$ 38.87	$ (8.87)	$ 30.00
3061	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCIRCLE K 02885~902619	$ 13.85	$ -	$ 13.85
3062	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15456MorganHilton Hotels~905775	$ 5.00	$ -	$ 5.00
3063	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15615ProcterHOMES TO SUITES BY HILTON~905098	$ 774.63	$ -	$ 774.63
3064	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryCCDOA LAS AIRPORT~905828	$ 36.00	$ -	$ 36.00
3065	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15106BaldwinCCDOA LAS AIRPORT~859970	$ 76.00	$ -	$ 76.00
3066	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			42749Bin ShahzadHOMES TO SUITES BY HILTON~900574	$ 416.23	$ -	$ 416.23
3067	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			41995Demko EdwardsMARRIOTT JW TUCSON~911404	$ 949.86	$ -	$ 949.86
3068	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloDD *DOORDASH ELBURRON~900035	$ 38.84	$ -	$ 38.84
3069	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16447TurnerSOUTHWES 5262396248546~910642	$ 209.96	$ -	$ 209.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3070	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			37891WalkerTHE GWEN~907669	$ 1,229.19	$ -	$ 1,229.19
3071	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16409SilverTST*BROOKLYNS BEER AND B~860453	$ 111.44	$ (11.50)	$ 99.94
3072	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15605HedgesTST*LOTUS PHO - SOUTH LA~850653	$ 130.58	$ (2.65)	$ 127.94
3073	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrBETTER BUZZ COFFEE ROAST~863308	$ 36.11	$ -	$ 36.11
3074	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			43926OduorUBER *TRIP~850587	$ 31.16	$ -	$ 31.16
3075	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkISLAND SUSHI & GRILL~861013	$ 37.02	$ (7.02)	$ 30.00
3076	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15605HedgesPEGS GLORIFIED HAM N EGGS~850650	$ 21.27	$ -	$ 21.27
3077	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14653BrownCarson City~860190	$ 239.65	$ -	$ 239.65
3078	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroCOURTYARD BY MARRIOTT~851411	$ 23.09	$ -	$ 23.09
3079	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosCIRCLE K # 09526~865639	$ 4.07	$ -	$ 4.07
3080	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15268GalarzaTST*HARU~851076	$ 23.40	$ -	$ 23.40
3081	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosSTARBUCKS STORE 09589~865644	$ 12.48	$ -	$ 12.48
3082	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849545	$ 54.51	$ -	$ 54.51
3083	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15905RodriguezFI FIS SIERRA VISTA~839003	$ 392.18	$ -	$ 392.18
3084	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911220	$ 30.00	$ -	$ 30.00
3085	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849565	$ 68.82	$ -	$ 68.82
3086	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849594	$ 80.01	$ -	$ 80.01
3087	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16129HubbardADELMAN TVL 5267175693357~850602	$ 8.00	$ -	$ 8.00
3088	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16129HubbardADELMAN TVL 5267169336200~850612	$ 23.00	$ -	$ 23.00
3089	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16129HubbardSouthwest~850600	$ 461.60	$ -	$ 461.60
3090	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16129HubbardSouthwest~850611	$ 604.59	$ -	$ 604.59
3091	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleySOUTHWES 5267089088679~813285	$ 367.97	$ (367.97)	$ -
3092	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsWALDORF~902524	$ 70.00	$ -	$ 70.00
3093	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16129HubbardHILTON HOTEL AMERICAS~851035	$ 361.98	$ -	$ 361.98
3094	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleySOUTHWES 5262579702834~834467	$ 515.96	$ -	$ 515.96
3095	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerQT 1499 INSIDE~872254	$ 4.55	$ -	$ 4.55
3096	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanTROPICAL SMOOTHIE CAFE AZ~908545	$ 19.11	$ -	$ 19.11
3097	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryePUNCHY'S TAVERN~864027	$ 38.51	$ -	$ 38.51
3098	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			42663WeiseADELMAN TVL 5267174644064~851401	$ 8.00	$ -	$ 8.00
3099	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosTST* KNEADERS BAKERY & CA~865631	$ 39.26	$ (9.26)	$ 30.00
3100	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeCHILI'S TUCSON~850989	$ 78.18	$ -	$ 78.18
3101	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamTST*BREWERS RESTAURANT &~865588	$ 44.32	$ (14.32)	$ 30.00
3102	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonTST* OLD SCHOOL PIZZERIA~851501	$ 55.55	$ -	$ 55.55
3103	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamTUCSON AIRPORT~865607	$ 50.28	$ (20.28)	$ 30.00
3104	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15773CosillosCOMFORT SUITES AZ479~850721	$ 586.18	$ -	$ 586.18
3105	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15549MatthysSouthwest~864501	$ 438.95	$ -	$ 438.95
3106	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezRRPIZZAEXPRESSSIERRAVISTA~839008	$ 30.13	$ -	$ 30.13
3107	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			37891WalkerSQ *UPTOWN~833802	$ 10.47	$ -	$ 10.47
3108	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16761Walsh7-ELEVEN 38584~868993	$ 17.64	$ -	$ 17.64
3109	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16761WalshTST*BLUEBEI SUSHI & GRIL~868997	$ 46.76	$ (16.76)	$ 30.00
3110	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16713SchmultsLYFT *RIDE WED 11AM~871878	$ 62.08	$ -	$ 62.08
3111	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			41539RyanQT 469~872006	$ 38.28	$ -	$ 38.28
3112	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16713Schmults1675 GAYLORD ROCKIES~871883	$ 14.99	$ -	$ 14.99
3113	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16713Schmults1675 GAYLORD ROCKIES~871886	$ 24.99	$ -	$ 24.99
3114	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14588VillegasSOUTHWES 5267184493043~854942	$ 259.96	$ -	$ 259.96
3115	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezTEXAS ROADHOUSE #2296~839010	$ 49.84	$ (19.84)	$ 30.00
3116	1785	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202503	501			15385Irizarry~851973	$ 151.31	$ -	$ 151.31
3117	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14588VillegasADELMAN TVL 5267184493043~854941	$ 8.00	$ -	$ 8.00
3118	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16031QuiliciFAIRFIELD INN & SUITES~846884	$ 175.61	$ -	$ 175.61
3119	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15314NelsonADELMAN TVL 0001839390610~851529	$ 4.00	$ -	$ 4.00
3120	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15970FrameFAIRFIELD INN & SUITES~851490	$ 11.40	$ -	$ 11.40
3121	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13165ChildersBEST WESTERN PLUS~849600	$ 151.42	$ -	$ 151.42
3122	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneCIRCLE K 09183~836959	$ 10.48	$ -	$ 10.48
3123	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14377RuizNAYAX PARKING~837229	$ 25.00	$ -	$ 25.00
3124	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterJACK IN THE BOX 1595~868590	$ 7.37	$ -	$ 7.37
3125	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMAVERIK #658~868239	$ 6.96	$ -	$ 6.96
3126	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44558PortENTERPRISE RENT-A-CAR~910519	$ 190.27	$ -	$ 190.27
3127	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzON THE BORDER HIGHLAND~868142	$ 30.19	$ -	$ 30.19
3128	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordDEL TACO 13~866461	$ 17.27	$ -	$ 17.27
3129	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16702ParryCOCOA LAS AIRPORT~868759	$ 54.00	$ -	$ 54.00
3130	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13442HingstrumTUCSON AIRPORT AUTHORITY~899162	$ 36.00	$ -	$ 36.00
3131	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14377RuizNAYAX PARKING~837230	$ 20.00	$ -	$ 20.00
3132	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13442HingstrumCHEVRON 0301842~899158	$ 7.83	$ -	$ 7.83
3133	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13442HingstrumENTERPRISE~900818	$ 172.56	$ -	$ 172.56
3134	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15592KellyLAS VEGAS STAYBRIDGE SUI~905089	$ 13.00	$ -	$ 13.00
3135	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSO PT BAJA MIGUELS~851438	$ 30.96	$ (0.96)	$ 30.00
3136	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSO PT CORONADO CAFE~851444	$ 30.96	$ (0.96)	$ 30.00
3137	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleSTARBUCKS T4 S3 PHX~867407	$ 8.00	$ -	$ 8.00
3138	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithDD/BR #364955~905608	$ 8.67	$ -	$ 8.67
3139	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16174LeedomVENETIAN EVENT PARKING~840820	$ 30.00	$ (30.00)	$ -
3140	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandTEXAS ROADHOUSE #2733~903212	$ 47.93	$ (17.93)	$ 30.00
3141	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateGIUSEPPES ITALIAN GRILLE~902214	$ 44.37	$ (14.37)	$ 30.00
3142	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateTEXAS ROADHOUSE #2733~903134	$ 39.50	$ (9.50)	$ 30.00
3143	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			43648LeonardPARKMOBILE PMR~833951	$ 40.00	$ -	$ 40.00
3144	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16389MurraySouthwest~902952	$ 220.18	$ -	$ 220.18
3145	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15826OrozcoENTERPRISE~901660	$ 242.04	$ -	$ 242.04
3146	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeMAMAS FAMOUS PIZZA 4 - E~850976	$ 41.43	$ -	$ 41.43
3147	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonMRLV M RES 32 DRAFTBAR~851458	$ 45.62	$ (15.62)	$ 30.00
3148	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeCIRCLE K 03387~850978	$ 2.43	$ -	$ 2.43
3149	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14653BrownNYX*BAYCO~850298	$ 3.60	$ -	$ 3.60
3150	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13341RichterTST* UNION PUBLIC HOUSE~832764	$ 128.46	$ -	$ 128.46
3151	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12937RheaWESTIN PHOENIX DWNTN~834514	$ 42.00	$ -	$ 42.00
3152	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15060RAGOONANANHilton Hotels~911338	$ 20.00	$ -	$ 20.00
3153	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909212	$ 364.50	$ -	$ 364.50
3154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15907NasrHENDERSON ALOFT~910723	$ 1,681.42	$ -	$ 1,681.42
3155	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265Frye76 - GOOD 2 GO 504~850983	$ 8.73	$ -	$ 8.73
3156	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15970FrameHYATT REGENCY CHICAGO~907262	$ 2,077.80	$ -	$ 2,077.80
3157	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonQT 1438 INSIDE~900332	$ 27.15	$ -	$ 27.15
3158	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15826OrozcoCIRCLE K 01843~901663	$ 21.00	$ -	$ 21.00
3159	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSTARBUCKS 65853~851445	$ 11.08	$ -	$ 11.08
3160	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41484DixonMIA LA CARRETA REST D3~900753	$ 72.93	$ -	$ 72.93
3161	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16251KimballHOTELSONE904395398 3132~838926	$ 347.96	$ -	$ 347.96
3162	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonMRLV M RES BABY CAKES~851457	$ 12.78	$ -	$ 12.78

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3163	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13341RichterEMBASSY SUITES PHEONIX DO~829818	$ 280.15	$ -	$ 280.15
3164	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41484DixonPORT OF SUBS 0114~900756	$ 22.30	$ -	$ 22.30
3165	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonPEETS COFFEE - S2~851463	$ 16.07	$ -	$ 16.07
3166	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonWAL-MART #5269~851449	$ 16.34	$ -	$ 16.34
3167	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13417ThatcherUBER *TRIP~852423	$ 25.21	$ -	$ 25.21
3168	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13417ThatcherCHICK-FIL-A #04739~852424	$ 12.60	$ -	$ 12.60
3169	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13417ThatcherTHE ORIGINAL MEXICAN R~852420	$ 19.48	$ -	$ 19.48
3170	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13417ThatcherSAT SMOKE SHACK~852421	$ 25.50	$ -	$ 25.50
3171	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13417ThatcherUBER *TRIP~852419	$ 28.45	$ -	$ 28.45
3172	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16717BashamADELMAN TVL 0017179292172~852431	$ 8.00	$ -	$ 8.00
3173	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersJAMBA JUICE MCCARRAN AIRP~849599	$ 16.26	$ -	$ 16.26
3174	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGULF COAST FUDGE CO~849591	$ 16.82	$ -	$ 16.82
3175	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849556	$ 17.16	$ -	$ 17.16
3176	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16015SeguraSTARBUCKS STORE 05560~845619	$ 18.57	$ -	$ 18.57
3177	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartTHE LODGE AT ST ROSE~869950	$ 25.68	$ -	$ 25.68
3178	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			12887MartinezSPRINGHILL SUITES DOWN~849939	$ 19.41	$ -	$ 19.41
3179	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849560	$ 21.21	$ -	$ 21.21
3180	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersSQ *CARTEL ROASTING CO~849584	$ 21.57	$ -	$ 21.57
3181	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15970FrameHilton Hotels~899945	$ 382.52	$ -	$ 382.52
3182	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202412	501			39491Adkins~838009	$ 17.03	$ (17.03)	$ -
3183	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16675JasperCIRCLE K 02860~908194	$ 15.16	$ -	$ 15.16
3184	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezCOURTYARD BY MARRIOTT~905536	$ (0.01)	$ 0.01	$ -
5173	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		MTP LAS VEGAS FUELING LLC	81248626		$ 924.00	$ -	$ 924.00
3186	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16129HubbardTST* BUN SLUT BS6~907689	$ 17.14	$ -	$ 17.14
3187	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangADELMAN TVL 5267337977355~900492	$ 23.00	$ -	$ 23.00
3188	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangADELMAN TVL 5267333888063~898963	$ 23.00	$ -	$ 23.00
3189	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16798BatistaCHEESECAKE DC DOWNTOWN~835350	$ 40.50	$ (10.50)	$ 30.00
3190	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588Villegas888 SUSHI & ROBATA~904595	$ 49.42	$ (19.42)	$ 30.00
3191	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16798BatistaHILL COUNTRY DC LLC~835353	$ 47.05	$ (17.06)	$ 29.99
8197	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202502		MTP LAS VEGAS FUELING LLC	81248628		$ 1,078.00	$ -	$ 1,078.00
10121	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202502		TEXTRON AVIATION INC	81252289		$ 238.86	$ -	$ 238.86
3194	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasRESIDENCE INN MARRIOTT~904615	$ 21.00	$ -	$ 21.00
3195	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerSAVANNAH DOWNTOWN/HISTORIC DISTRICT~911	$ 196.90	$ -	$ 196.90
3196	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14588VillegasRESIDENCE INN MARRIOTT~904614	$ 219.00	$ -	$ 219.00
3197	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15955PrinceMGM HTL SELFPARK~904048	$ 20.00	$ -	$ 20.00
3198	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowUBER *TRIP~898551	$ 46.30	$ -	$ 46.30
3199	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16702ParryNAPLES GRAND RESORT~907030	$ 254.19	$ -	$ 254.19
3200	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41595JohnsonCCDOA LAS AIRPORT~900599	$ 18.00	$ -	$ 18.00
3201	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardWDW YACHTSMAN~899733	$ 428.20	$ -	$ 428.20
3202	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15984DeleonGRANDE MARKET~900156	$ 27.06	$ -	$ 27.06
3203	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39946SantosTST* RUDY'S COUNTRY STORE~835259	$ 29.25	$ -	$ 29.25
3204	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrUBER *EATS~837679	$ 77.50	$ (17.50)	$ 60.00
3205	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrARCHIS QUICK CASUAL~837719	$ 30.54	$ -	$ 30.54
3206	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15984DeleonENTERPRISE~900152	$ 430.07	$ -	$ 430.07
3207	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41706KnoxMGM HTL SELFPARK~899182	$ 20.00	$ -	$ 20.00
3208	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			14606LowNATIONAL~904258	$ 288.94	$ -	$ 288.94
3209	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerTEXAS ROADHOUSE FR #2656~837472	$ 31.38	$ (1.38)	$ 30.00
3210	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14606LowUBER *EATS~898548	$ 16.89	$ -	$ 16.89
3211	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonRAISING CANES 0989~899113	$ 12.96	$ -	$ 12.96
3212	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15314NelsonW HOTELS~904552	$ 121.00	$ -	$ 121.00
3213	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerTST*TWO CHICKS- SOUTH~837454	$ 32.14	$ (2.14)	$ 30.00
3214	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15970FrameLYFT *RIDE MON 11AM~899965	$ 60.19	$ -	$ 60.19
3215	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnSUSHIWA~837040	$ 90.86	$ (60.86)	$ 30.00
3216	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15106BaldwinCOURTYARD BY MARRIOTT~908537	$ 197.87	$ -	$ 197.87
3217	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeFLOWER CHILD OLO~901071	$ 36.75	$ (6.75)	$ 30.00
3218	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoWAL-MART #3465~899175	$ 36.43	$ (6.43)	$ 30.00
3219	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14958HartTST*BEYOND BREAD - CENTR~839442	$ 91.84	$ -	$ 91.84
3220	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnSPROUTS FARMERS MAR~837039	$ 32.97	$ -	$ 32.97
3221	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *VERDE MEXICAN ROTISSE~827338	$ 33.96	$ (33.96)	$ -
3222	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13539BakerSTARBUCKS STORE 08744~907584	$ 12.63	$ -	$ 12.63
3223	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14958HartJERRY BOB'S RESTAURANT~839358	$ 34.00	$ -	$ 34.00
3224	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13479MilitelloCKE*CREATIVE CAFE CASA GR~838266	$ 101.01	$ -	$ 101.01
3225	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *VERDE MEXICAN ROTISSE~827346	$ 34.02	$ (34.02)	$ -
3226	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumCHICKEN N PICKLE~899161	$ 24.12	$ -	$ 24.12
3227	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnTST*REBELLION PIZZA~837050	$ 34.33	$ -	$ 34.33
3228	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasCHILI'S CORTARO~838657	$ 131.37	$ (11.37)	$ 120.00
3229	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTTHEWILDHORSEBARGRILL~839538	$ 35.00	$ (5.00)	$ 30.00
3230	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParrySTARBUCKS~898767	$ 20.00	$ -	$ 20.00
3231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15674JohnsonJIMMY JOHNS - 2133~838430	$ 36.33	$ (6.33)	$ 30.00
3232	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13479MilitelloSU CASA GRANDE MEXICAN GR~838270	$ 133.34	$ -	$ 133.34
3233	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13737TINDERHOLTFAIRFIELD INN & SUITES SACRAMENTO V	$ 166.88	$ -	$ 166.88
3234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13479MilitelloHilton Hotels~851295	$ 131.08	$ -	$ 131.08
3235	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSTATELINE BREWERY AND~827357	$ 36.36	$ (36.36)	$ -
3236	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParryTEXASNEWSST2541~898760	$ 8.88	$ -	$ 8.88
3237	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumCHEVRON 0301842~899164	$ 5.98	$ -	$ 5.98
3238	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			40720AuauENTERPRISE~899711	$ 174.32	$ -	$ 174.32
3239	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrORIGINAL CHOP SHOP 114~851174	$ 20.50	$ -	$ 20.50
3240	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartFREDDY'S 15-0004~848343	$ 20.84	$ -	$ 20.84
3241	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielDENNY'S #7252~841556	$ 21.48	$ -	$ 21.48
3242	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielSQ *SO JUICY - JUICE & SA~841547	$ 22.13	$ -	$ 22.13
3243	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTLA CASITA CAFE~850561	$ 22.73	$ -	$ 22.73
3244	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSTARBUCKS 800-782-7282~844701	$ 22.76	$ -	$ 22.76
3245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16573CrawfordTST*THE FOX BREWPUB~848300	$ 22.79	$ -	$ 22.79
3246	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTRRPIZZAEXPRESSTHATCHER~850563	$ 22.84	$ -	$ 22.84
3247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartJERSEY MIKES ONLINE UC~851208	$ 23.31	$ -	$ 23.31
3248	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTRADER JOE S #280~851953	$ 23.93	$ -	$ 23.93
3249	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranEGGEES 37 FLORENCE~850123	$ 23.55	$ -	$ 23.55
3250	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloMCDONALD'S F31783~851299	$ 23.62	$ -	$ 23.62
3251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTSMF MANGO TACO 6401523~850571	$ 23.70	$ -	$ 23.70
3252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranYOGIS GRILL YUMA~850120	$ 23.99	$ -	$ 23.99
3253	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartYCS MONGOLIAN BBQ~851854	$ 23.99	$ -	$ 23.99
3254	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleCHIPOTLE 3421~849693	$ 20.48	$ -	$ 20.48
3255	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS STORE 25811~846479	$ 24.24	$ -	$ 24.24

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3256	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSQ *SHAKE SHACK~846503	$ 24.50	$ -	$ 24.50
3257	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15191GribbleUBER *TRIP~846498	$ 9.00	$ -	$ 9.00
3258	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15454ANDERSONNATIONAL CAR RENTAL~845494	$ 107.16	$ -	$ 107.16
3259	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15454ANDERSONCIRCLE K # 41649~845493	$ 4.83	$ -	$ 4.83
3260	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15396WaltersTUCSON AIRPORT AUTHORITY~850383	$ 24.00	$ -	$ 24.00
3261	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15396WaltersLYFT *RIDE WED 5PM~850381	$ 25.92	$ -	$ 25.92
3262	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15454ANDERSONCCDOA LAS AIRPORT~845492	$ 26.00	$ -	$ 26.00
3263	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15454ANDERSONCCDOA LAS AIRPORT~845487	$ 36.00	$ -	$ 36.00
3264	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			15978Vandemark~850614	$ 669.90	$ -	$ 669.90
3265	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			39003MooreSOUTHWES 5262304155879~851651	$ 222.20	$ -	$ 222.20
3266	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			44162Banagan PangalloSouthwest~849770	$ 289.97	$ -	$ 289.97
3267	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			44162Banagan Pangallo~849971	$ 7.70	$ -	$ 7.70
3268	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			39003MooreSOUTHWES 5262307425245~851645	$ 771.36	$ -	$ 771.36
3269	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			39003MooreMGM DETROIT - ADV DEP~851648	$ 247.25	$ -	$ 247.25
3270	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44162Banagan PangalloUber Technologies, Inc~846527	$ 127.70	$ -	$ 127.70
3271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTCULVERS OF BULLHEAD CITY~850558	$ 14.08	$ -	$ 14.08
3272	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTKAINOAS HAWAIIAN GRILL~850562	$ 14.16	$ -	$ 14.16
3273	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSTARBUCKS STORE 05748~851961	$ 15.01	$ -	$ 15.01
3274	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSTREET KING TACOS~851921	$ 15.15	$ -	$ 15.15
3275	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16573CrawfordPORT OF SUBS 0069~848259	$ 15.21	$ -	$ 15.21
3276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartTACO BELL 037574~848336	$ 15.44	$ -	$ 15.44
3277	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerCVS/PHARMACY #08795~851935	$ 15.78	$ -	$ 15.78
3278	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartFIREHOUSE SUBS 1350 QSR~851906	$ 16.04	$ -	$ 16.04
3279	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrSTARBUCKS 800-782-7282~851157	$ 16.11	$ -	$ 16.11
3280	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranCARLS JR 1101877~850121	$ 16.24	$ -	$ 16.24
3281	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16573CrawfordPORT OF SUBS 0069~848260	$ 16.21	$ -	$ 16.21
3282	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16573CrawfordFULL BELLY DELI - MILL ST~848261	$ 16.23	$ -	$ 16.23
3283	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTST* SIP WINE BAR~851939	$ 16.23	$ -	$ 16.23
3284	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartCHIPOTLE 1322~851917	$ 17.76	$ -	$ 17.76
3285	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16573CrawfordHACIENDA MARKET & G~848262	$ 17.97	$ -	$ 17.97
3286	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15686Romano HendersonSPROUTS FARMERS MAR~847172	$ 18.00	$ -	$ 18.00
3287	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartHACIENDA MARKET & G~851828	$ 18.69	$ -	$ 18.69
3288	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16184SmithTST* MR G'S~844643	$ 18.92	$ -	$ 18.92
3289	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerFLOWER CHILD~851929	$ 18.96	$ -	$ 18.96
3290	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15081MadsenCHICK-FIL-A #03930~846975	$ 24.05	$ -	$ 24.05
3291	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15396WaltersGIUSEPPES BAR & GRILLE~850384	$ 27.94	$ -	$ 27.94
3292	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15396WaltersTST* THE GEORGE SPORTSMEN~850385	$ 57.51	$ (27.51)	$ 30.00
3293	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16184SmithTST*PRISON HILL BREWING~843230	$ 45.61	$ (15.61)	$ 30.00
3294	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrFRYS-FOOD-DRG #022~851158	$ 46.29	$ -	$ 46.29
3295	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielRUBY RIVER RENO~841546	$ 48.95	$ (18.95)	$ 30.00
3296	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14354BarkerCAFE W~850798	$ 49.00	$ (19.00)	$ 30.00
3297	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15686Romano Henderson#10 LUCILLE'S CERRITOS~847174	$ 49.04	$ -	$ 49.04
3298	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13472DuranTEXAS ROADHOUSE #2181~850119	$ 49.92	$ (19.92)	$ 30.00
3299	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~848331	$ 55.41	$ (25.41)	$ 30.00
3300	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14958HartTST*THIRSTY LION GASTROP~851971	$ 50.90	$ (20.90)	$ 30.00
3301	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielRUBY RIVER RENO~841930	$ 52.60	$ (22.60)	$ 30.00
3302	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloVILLABASQUEDELICAFE~851290	$ 54.39	$ -	$ 54.39
3303	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15907NasrUBER *EATS~851156	$ 56.50	$ -	$ 56.50
3304	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnARCHIS QUICK CASUAL~844717	$ 59.61	$ -	$ 59.61
3305	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13479MilitelloBURGERS & BEER - YUMA~851275	$ 61.45	$ (0.73)	$ 60.73
3306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnTRADER JOE S #280~852544	$ 62.14	$ (1.07)	$ 61.07
3307	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13737TINDERHOLTCOSTCO WHSE #0736~850566	$ 67.02	$ -	$ 67.02
3308	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnTST* SCRAMBLED - HENDERSO~852540	$ 74.15	$ (7.08)	$ 67.08
3309	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSUSHIWA~844700	$ 74.86	$ (7.43)	$ 67.43
3310	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15674JohnsonSUSHIWA~850077	$ 75.36	$ (7.68)	$ 67.68
3311	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15480BurielSWA*HVY BAG 5264263290649~841926	$ 150.00	$ -	$ 150.00
3312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15686Romano HendersonSOUTHWES 5262306077654~847177	$ 190.48	$ -	$ 190.48
3313	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14354BarkerSouthwest~850803	$ 227.96	$ -	$ 227.96
3314	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12621ThackerSOUTHWES 5262302295882~845341	$ 300.00	$ -	$ 300.00
3315	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13479MilitelloSOUTHWES 5262597084505~851302	$ 308.61	$ -	$ 308.61
3316	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12621ThackerSOUTHWES 5262307313840~846272	$ 338.96	$ -	$ 338.96
3317	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15674JohnsonSOUTHWES 5262597084365~845522	$ 351.97	$ -	$ 351.97
3318	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14240YorkSOUTHWES 5262599758821~844461	$ 428.61	$ -	$ 428.61
3319	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15480BurielUnited~846171	$ 376.97	$ -	$ 376.97
3320	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersHUDSONNEWS ST1001~907205	$ 20.50	$ -	$ 20.50
3321	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13262JohnsonSTARBUCKS STORE 02838~905860	$ 8.33	$ -	$ 8.33
3322	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16129HubbardWDW BEACH CLUB~899748	$ 313.88	$ -	$ 313.88
3323	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithDD/BR #364955~905824	$ 7.15	$ -	$ 7.15
3324	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15950DillWDW ALE AND COMPASS~903577	$ 11.80	$ -	$ 11.80
3325	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15950DillADELMAN TVL 5267333888683~903586	$ 23.00	$ -	$ 23.00
3326	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14027MONROEADELMAN TVL 5267333887939~898896	$ 8.00	$ -	$ 8.00
3327	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15106BaldwinSOUTHWES 5262391228898~899549	$ 335.93	$ -	$ 335.93
3328	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15504TsoUBER *TRIP~905983	$ 37.96	$ -	$ 37.96
3329	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43197ForsbergDESERT RIDGE~848515	$ 3.26	$ -	$ 3.26
3330	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43197ForsbergHUDSON ST2292~848400	$ 4.79	$ -	$ 4.79
3331	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15399FridayVENETIAN RESORT PARKING~845636	$ 20.00	$ -	$ 20.00
3332	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15142CatalanoVENETIAN RESORT PARKING~845512	$ 20.00	$ -	$ 20.00
3333	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonDFW CNBC~905594	$ 15.46	$ -	$ 15.46
3334	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleSTARBUCKS STORE 11217~901800	$ 7.60	$ -	$ 7.60
3335	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasQT 1474 INSIDE~838659	$ 14.57	$ -	$ 14.57
3336	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15802DowdADELMAN TVL 5267175693663~848216	$ 8.00	$ -	$ 8.00
3337	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16675JasperENTERPRISE~908187	$ 61.36	$ -	$ 61.36
3338	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15195SmithDURANGO ADV ROOM DEP~898713	$ 703.09	$ -	$ 703.09
3339	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15106BaldwinSouthwest~845372	$ 160.01	$ -	$ 160.01
3340	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15897MagaddinoSouthwest~849977	$ 175.48	$ -	$ 175.48
3341	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15802DowdSOUTHWES 5267175693663~848217	$ 218.60	$ -	$ 218.60
3342	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloCCDA~835325	$ 54.00	$ -	$ 54.00
3343	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14335SteinCCDOA LAS AIRPORT~909987	$ 30.00	$ -	$ 30.00
3344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangDD *CHOMPIES~838689	$ 15.11	$ -	$ 15.11
3345	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14240YorkISLAND SUSHI & GRILL~906933	$ 39.30	$ (9.30)	$ 30.00
3346	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			39491AdkinsSTARBUCKS~907960	$ 15.00	$ -	$ 15.00
3347	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandFARMER BOYS - HENDERSON 2~904706	$ 12.99	$ -	$ 12.99
3348	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateSHELL OIL 60541220549~902216	$ 6.01	$ -	$ 6.01

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3349	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangCCDOA LAS AIRPORT~899997	$ 54.00	$ -	$ 54.00
3350	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BarnhartRAMEN SORU~905732	$ 21.21	$ -	$ 21.21
3351	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13796HayesCARLS JR 1101442~905902	$ 14.73	$ -	$ 14.73
3352	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13221ZwergCCDOA LAS AIRPORT~898872	$ 36.00	$ -	$ 36.00
3353	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13221ZwergAPPLEBEES~898876	$ 15.98	$ -	$ 15.98
3354	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13221ZwergHOMEWOOD SUITES~898873	$ 877.56	$ -	$ 877.56
3355	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			43387CarpenterALLEGNT AIR,MNH~840462	$ 50.00	$ -	$ 50.00
3356	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14027MONROEFONTAINEBLEAU LAS VEGAS~901593	$ 20.00	$ -	$ 20.00
3357	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14027MONROEADELMAN TVL 0001965360629~898894	$ 4.00	$ -	$ 4.00
3358	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44993GlassfordWDW ALE AND COMPASS~905406	$ 21.81	$ -	$ 21.81
3359	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443SharmMOTHERS RESTAURANT~900285	$ 28.29	$ -	$ 28.29
3360	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordD'PLACE RESTAURANT~893213	$ 25.00	$ -	$ 25.00
3361	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterANAYA'S FRESH MEXICAN RES~903914	$ 24.20	$ -	$ 24.20
3362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851948	$ 29.86	$ -	$ 29.86
3363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15480BurielPILOT_01005~841553	$ 29.91	$ -	$ 29.91
3364	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerTRADER JOE S #281~837457	$ 16.05	$ -	$ 16.05
3365	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			17006StanleyCOURTYARD BY MARRIOTT~813281	$ 253.80	$ (253.80)	$ -
3366	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerPANERA BREAD #202180 P~837452	$ 16.12	$ -	$ 16.12
3367	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterQT 1474 INSIDE~836599	$ 16.26	$ -	$ 16.26
17141	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202502		SENTHIL RANGASWAMI	81250820		$ (78.83)	$ -	$ (78.83)
3369	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16702ParryNATIONAL CAR RENTAL~905832	$ 121.03	$ -	$ 121.03
3370	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaPEETS COFFEE - S2~907186	$ 9.05	$ -	$ 9.05
3371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851936	$ 39.79	$ -	$ 39.79
3372	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15268GalarzaHilton Hotels~907187	$ 263.68	$ -	$ 263.68
3373	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15907NasrUBER *TRIP~899051	$ 19.86	$ -	$ 19.86
3374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerCCDOA LAS AIRPORT~899129	$ 18.00	$ -	$ 18.00
3375	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43604FalconSouthwest~850842	$ 461.60	$ -	$ 461.60
3376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13303JohnNATIONAL CAR RENTAL~902411	$ 150.58	$ -	$ 150.58
3377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrTST* MALIBU FARM SAN DIEG~899053	$ 59.09	$ -	$ 59.09
3378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~899435	$ 55.60	$ -	$ 55.60
3379	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordTST*CREATIVE CAFE~899443	$ 53.08	$ -	$ 53.08
3380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartCHILI'S BULLHEAD CITY~902003	$ 48.34	$ (18.34)	$ 30.00
3381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~900353	$ 46.70	$ (16.70)	$ 30.00
3382	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13226WilliamsSOUTHWES 5264291794850~899016	$ (11.00)	$ 11.00	$ -
3383	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			39491AdkinsCOURTYARD BY MARRIOTT~907950	$ 371.90	$ -	$ 371.90
3384	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15151SmithSKYHARBORPARKINGEASTE~849725	$ 64.00	$ -	$ 64.00
3385	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			44558PortENTERPRISE RENT-A-CAR~848358	$ 299.01	$ -	$ 299.01
3386	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			44558PortLYFT *RIDE THU 5PM~848356	$ 39.00	$ -	$ 39.00
3387	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851947	$ 26.52	$ -	$ 26.52
3388	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14958HartLYFT *RIDE SUN 7PM~848342	$ 27.91	$ -	$ 27.91
3389	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16389MurrayCCDOA LAS AIRPORT~848460	$ 3.00	$ -	$ 3.00
3390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851954	$ 44.93	$ -	$ 44.93
3391	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14354BarkerCCDOA LAS AIRPORT~850793	$ 52.00	$ -	$ 52.00
3392	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13303JohnUBER *TRIP~837047	$ 5.00	$ -	$ 5.00
3393	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezMARATHON 223917~912164	$ 3.58	$ -	$ 3.58
3394	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15504TsoUBER *TRIP~905980	$ 4.00	$ -	$ 4.00
3395	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FrameAUTOGRAPH NOTARY HTL~837905	$ 17.28	$ -	$ 17.28
3396	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GibbleSTARBUCKS 80416~903998	$ 19.70	$ -	$ 19.70
3397	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15686Romano HendersonUBER *TRIP~840561	$ 7.23	$ -	$ 7.23
3398	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12639RostVENETIAN RESORT PARKING~851689	$ 20.00	$ -	$ 20.00
3399	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersPGA GATE B LAS~849597	$ 42.38	$ (12.38)	$ 30.00
3400	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849554	$ 40.56	$ (10.56)	$ 30.00
3401	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersBARRIO CAFE T4 S2 PHX~849564	$ 40.80	$ (10.80)	$ 30.00
3402	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15970FramePHX ZINC BRASSERIES4 1369~851487	$ 46.16	$ -	$ 46.16
3403	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849551	$ 48.03	$ (18.03)	$ 30.00
3404	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersRUTH'S CHRIS STEAK HOUSE~849562	$ 52.70	$ (22.70)	$ 30.00
3405	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersWESTIN CAPE CORAL FB~849588	$ 55.12	$ (25.12)	$ 30.00
3406	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849555	$ 59.67	$ (29.67)	$ 30.00
3407	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849558	$ 63.83	$ (1.92)	$ 61.92
3408	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849547	$ 64.91	$ (2.46)	$ 62.46
3409	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersTST*PASHA MEDITERRANEAN~849557	$ 115.18	$ (27.59)	$ 87.59
3410	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16015SeguraTOMS BBQ TEMPE~845620	$ 115.94	$ -	$ 115.94
3411	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16654AlmanzanTEXAS ROADHOUSE FR #2656~852410	$ 40.00	$ (10.00)	$ 30.00
3412	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14717GoodsonSKYHARBORPARKINGEASTE~851455	$ 64.00	$ -	$ 64.00
3413	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14653BrownUBER *TRIP~850290	$ 77.81	$ -	$ 77.81
3414	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			12769GarciaSAN MARCOS GRILL~847390	$ 62.37	$ (32.37)	$ 30.00
3415	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			12769GarciaREDS OLD 395 GRILL~846354	$ 68.98	$ (4.49)	$ 64.49
3416	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasSTARBUCKS 71737~838655	$ 53.74	$ -	$ 53.74
3417	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14335SteinCCDOA LAS AIRPORT~909978	$ 36.00	$ -	$ 36.00
3418	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14335SteinPARKMOBILE PMR~909993	$ 40.00	$ (40.00)	$ -
3419	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15452TateHILTON GARDEN INN~839171	$ 5.00	$ -	$ 5.00
3420	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15549MatthysTST*SUERTE~909201	$ 106.45	$ (46.45)	$ 60.00
3421	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneUBER *EATS~836960	$ 58.88	$ -	$ 58.88
3422	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleSTARBUCKS STORE 09454~869751	$ 10.60	$ -	$ 10.60
3423	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44993Glassford3103-DEN COFFEE BEAN A~868794	$ 20.97	$ -	$ 20.97
3424	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44993GlassfordGAYLORD ROCKIES RESORT~868791	$ 25.00	$ -	$ 25.00
3425	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15605HedgesADELMAN TVL 5267170143721~844553	$ 8.00	$ -	$ 8.00
3426	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			43926OduorADELMAN TVL 5267170143742~842989	$ 8.00	$ -	$ 8.00
3427	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15605HedgesSouthwest~843001	$ 123.48	$ -	$ 123.48
3428	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15605HedgesSouthwest~850655	$ 202.48	$ -	$ 202.48
3429	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			43926OduorSOUTHWES 5267170143742~842988	$ 236.96	$ -	$ 236.96
3430	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			44191BorrasteroSOUTHWES 5267170988730~851413	$ 236.96	$ -	$ 236.96
3431	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849580	$ 85.30	$ -	$ 85.30
3432	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849592	$ 87.54	$ -	$ 87.54
3433	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849572	$ 99.91	$ -	$ 99.91
3434	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14332LangCHEVRON 0373117~847008	$ 3.27	$ -	$ 3.27
3435	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14332LangSouthwest~847011	$ 104.30	$ -	$ 104.30
3436	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14332LangNATIONAL CAR RENTAL~847007	$ 67.24	$ -	$ 67.24
3437	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849570	$ 7.66	$ -	$ 7.66
3438	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849574	$ 8.58	$ -	$ 8.58
3439	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849587	$ 8.75	$ -	$ 8.75
3440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907Nasr540 UPTOWN PHOENIX (MA~870146	$ 15.82	$ -	$ 15.82
3441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16156Romero HernandezWHATABURGER 1223~869461	$ 16.20	$ -	$ 16.20

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3442	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15456MorganCCDOA LAS AIRPORT~872914	$ 50.00	$ -	$ 50.00
3443	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsJACK IN THE BOX 0118~869489	$ 44.04	$ -	$ 44.04
3444	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15454ANDERSONUBER *TRIP~869554	$ 36.50	$ -	$ 36.50
3445	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorPEGS GLORIFIED HAM N EGGS~850579	$ 27.35	$ -	$ 27.35
3446	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15268GalarzaPEGS GLORIFIED HAM N EGGS~851078	$ 28.65	$ -	$ 28.65
3447	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16265FryeHilton Hotels~850972	$ 594.16	$ -	$ 594.16
3448	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16265FryeHilton Hotels~850985	$ 594.16	$ -	$ 594.16
3449	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15970FramePEETS COFFEE - S2~851491	$ 10.75	$ -	$ 10.75
3450	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15924FitzgeraldWENDY'S~850014	$ 15.40	$ -	$ 15.40
3451	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15924FitzgeraldWENDY'S~850015	$ 15.40	$ -	$ 15.40
3452	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15924FitzgeraldMCDONALD'S F5346~850013	$ 16.32	$ -	$ 16.32
3453	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16189CohenADELMAN TVL 0001878380709~850003	$ 4.00	$ -	$ 4.00
3454	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeMAVERIK #376~850963	$ 17.92	$ -	$ 17.92
3455	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeCORREA LODGING LLC~850981	$ 18.70	$ -	$ 18.70
3456	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13417ThatcherADELMAN TVL 5267166314126~840442	$ 23.00	$ -	$ 23.00
3457	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15195SmithAMERICAN AIR0017344736494~908516	$ 164.00	$ -	$ 164.00
3458	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonCHEVRON 0356637~910537	$ 7.57	$ -	$ 7.57
3459	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873Senart7-ELEVEN 32151~907648	$ 7.28	$ -	$ 7.28
3460	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTLOVE'S #0272 INSIDE~908837	$ 6.98	$ -	$ 6.98
3461	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerKRISPY KREME #4070~912343	$ 6.16	$ -	$ 6.16
3462	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15773CosillosSOUTHWES 5262310143413~850720	$ 63.25	$ -	$ 63.25
3463	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16717BashamSouthwest~852428	$ 258.96	$ -	$ 258.96
3464	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911219	$ 30.00	$ -	$ 30.00
3465	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrTST* BRIGANTINE PORTSIDE~899050	$ 278.47	$ -	$ 278.47
3466	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			39798VitatoeSOUTHWES 5262390050905~902373	$ 158.30	$ -	$ 158.30
3467	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12966FingerleSOUTHWES 5262100200642~909953	$ 320.96	$ -	$ 320.96
3468	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			39491Adkins~899127	$ 18.20	$ (18.20)	$ -
3469	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomPLV VALET PARKING~893613	$ 45.00	$ (45.00)	$ -
3470	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			39491Adkins~899126	$ 9.80	$ (9.80)	$ -
3471	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomMGM HTL SELFPARK~893631	$ 25.00	$ (25.00)	$ -
3472	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomLYFT *RIDE MON 9PM~893610	$ 21.73	$ -	$ 21.73
3473	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13303JohnUBER *TRIP~837043	$ 21.99	$ -	$ 21.99
3474	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomCLV PARKING METER~893617	$ 6.00	$ -	$ 6.00
3475	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			39946Santos735 HAMPTON INN & SUIT~837797	$ 844.81	$ -	$ 844.81
3476	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16702ParryCCDA~838509	$ 18.00	$ -	$ 18.00
3477	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13814Rojas735 HAMPTON INN & SUIT~838653	$ 873.46	$ -	$ 873.46
3478	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardLAZ PARKING M40189-FLASH~910601	$ 25.00	$ -	$ 25.00
3479	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15615Procter735 HAMPTON INN & SUIT~836594	$ 873.46	$ -	$ 873.46
3480	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNSouthwest Airlines~842981	$ 30.00	$ (30.00)	$ -
3481	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNSOUTHWES 5262573609767~837111	$ (469.96)	$ 469.96	$ -
3482	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNJETBLUE 2794456607766~842619	$ (37.00)	$ 37.00	$ -
3483	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNJETBLUE 2794458150649~842618	$ 37.00	$ -	$ 37.00
3484	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16702ParryCCDA~835527	$ 24.00	$ -	$ 24.00
3485	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezDEL TACO 201~865168	$ 10.16	$ -	$ 10.16
3486	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14331McFatridgeCCDOA LAS AIRPORT~902604	$ 26.00	$ -	$ 26.00
3487	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15898HenlinADELMAN TVL 2465269449~857593	$ 8.00	$ -	$ 8.00
3488	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15898HenlinUnited~857592	$ 575.78	$ -	$ 575.78
3489	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13208PostorinoAmerican Airlines~850692	$ 398.96	$ -	$ 398.96
3490	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13208PostorinoAMERICAN AIR0012222253437~858928	$ 438.97	$ -	$ 438.97
3491	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16189CohenCY TUCSON AIRPORT~852849	$ 216.90	$ -	$ 216.90
3492	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryNAPLES GRANDE F B~907159	$ 18.96	$ -	$ 18.96
3493	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezBUBBA'S 33 #2828~900741	$ 17.03	$ -	$ 17.03
3494	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithVALLARTA VFE 22T~899067	$ 15.50	$ -	$ 15.50
3495	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15941BarnhartTST*BOBS~905928	$ 41.67	$ -	$ 41.67
3496	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16189CohenPANERA BREAD #606104 K~857472	$ 35.43	$ -	$ 35.43
3497	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12488Schmitz537 - THE PITCH @ MCI~858059	$ 13.33	$ -	$ 13.33
3498	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12488SchmitzTHREE KINGS BAR E STL~858067	$ 23.92	$ -	$ 23.92
3499	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15051TangHilton Hotels~900078	$ 226.07	$ -	$ 226.07
3500	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			44164ThomasHOMES TO SUITES BY HILTON~898707	$ 137.34	$ -	$ 137.34
3501	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14958HartHilton Hotels~900355	$ 114.54	$ -	$ 114.54
3502	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13655HuchquetSQ *UPTOWN~835878	$ 9.47	$ -	$ 9.47
3503	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13539BakerBJS RESTAURANTS 501~907586	$ 27.87	$ -	$ 27.87
3504	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13442HingstrumSTUMPYS PIZZA AND SUBS~907126	$ 41.19	$ -	$ 41.19
3505	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryePIZZA HUT 29610~908305	$ 32.75	$ (2.75)	$ 30.00
3506	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomLYFT *RIDE FRI 1PM~845300	$ 53.89	$ -	$ 53.89
3507	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomUBER *TRIP~853153	$ 55.96	$ -	$ 55.96
3508	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202503	501			39491Adkins~845186	$ 22.40	$ -	$ 22.40
3509	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16761WalshTST* LEYE - SUMMER HOUSE~855355	$ 55.01	$ (25.01)	$ 30.00
3510	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			16761WalshENTERPRISE~855349	$ 176.83	$ -	$ 176.83
3511	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16761Walsh76 - GOOD 2 GO 555~855350	$ 19.30	$ -	$ 19.30
3512	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16761WalshCHEVRON 0210067~855354	$ 36.54	$ -	$ 36.54
3513	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			12488SchmitzSOUTHWES 5262316529510~858068	$ 228.96	$ -	$ 228.96
3514	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			12488SchmitzSOUTHWES 5262312351958~858066	$ 332.17	$ -	$ 332.17
3515	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			12488SchmitzHilton Hotels~858074	$ 733.75	$ -	$ 733.75
3516	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13226WilliamsCCDOA LAS AIRPORT~855383	$ 40.00	$ -	$ 40.00
3517	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14811RandallCCDOA LAS AIRPORT~858768	$ 44.00	$ -	$ 44.00
3518	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13226WilliamsUBER *TRIP~855385	$ 45.06	$ -	$ 45.06
3519	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~845192	$ 9.00	$ -	$ 9.00
3520	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GibbleRENAISSANCE GLNDALEPKG~853317	$ 10.00	$ -	$ 10.00
3521	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GibbleUBER *TRIP~857829	$ 10.00	$ -	$ 10.00
3522	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GibbleRENAISSANCE GLNDALEPKG~853313	$ 10.00	$ -	$ 10.00
3523	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854055	$ 13.18	$ -	$ 13.18
3524	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854065	$ 14.50	$ -	$ 14.50
3525	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854063	$ 14.50	$ -	$ 14.50
3526	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GibbleACE PARKING 3458~853323	$ 16.00	$ -	$ 16.00
3527	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14811RandallUBER *TRIP~858766	$ 21.98	$ -	$ 21.98
3528	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgePMC - PAID PARKING~856370	$ 25.00	$ -	$ 25.00
3529	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~856375	$ 26.81	$ -	$ 26.81
3530	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13262JohnsonSKYHARBORPARKINGEASTE~856482	$ 64.00	$ -	$ 64.00
3531	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15681AitkenADELMAN TVL 5267182062651~853008	$ 8.00	$ -	$ 8.00
3532	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14707GradillasADELMAN TVL 5267182062624~852866	$ 8.00	$ -	$ 8.00
3533	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15681AitkenADELMAN TVL 0017181145437~853309	$ 8.00	$ -	$ 8.00
3534	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15681AitkenADELMAN TVL 5267181145436~853310	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3535	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15106BaldwinADELMAN TVL 0001891390425~855067	$ 23.00	$ -	$ 23.00
3536	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15106BaldwinSOUTHWES 5262316553836~855066	$ 228.96	$ -	$ 228.96
3537	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangCONNECTIONS C ST2868~853248	$ 3.79	$ -	$ 3.79
3538	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkHilton Hotels~853199	$ 1,146.84	$ -	$ 1,146.84
3539	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerQT 1412 INSIDE~857705	$ 3.29	$ -	$ 3.29
3540	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15674JohnsonLOVE'S #0265 INSIDE~857893	$ 3.97	$ -	$ 3.97
3541	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCIRCLE K 02928~856241	$ 4.24	$ -	$ 4.24
3542	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13472DuranBASKIN #360495 Q35~853757	$ 4.32	$ -	$ 4.32
3543	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerCHEVRON 0358566~857627	$ 4.35	$ -	$ 4.35
3544	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCIRCLE K # 03385~856239	$ 4.44	$ -	$ 4.44
3545	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCIRCLE K 02928~856236	$ 4.68	$ -	$ 4.68
3546	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCIRCLE K 02928~856233	$ 4.68	$ -	$ 4.68
3547	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerCHEVRON 0204161~857712	$ 4.84	$ -	$ 4.84
3548	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurieJACK IN THE BOX #3620~853032	$ 4.86	$ -	$ 4.86
3549	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnCHEVRON 0382423~857148	$ 4.98	$ -	$ 4.98
3550	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerMCDONALD'S F11680~857611	$ 5.49	$ -	$ 5.49
3551	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerPILOT 458~857600	$ 5.61	$ -	$ 5.61
3552	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangHUDSON ST2401~853252	$ 5.99	$ -	$ 5.99
3553	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerCONNECTIONS C ST2868~857628	$ 6.39	$ -	$ 6.39
3554	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15331MiyashiroTHE MARSHALL RETAIL GR~854631	$ 12.99	$ -	$ 12.99
3555	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerBURGER KING MAIN LAS~856097	$ 16.55	$ -	$ 16.55
3556	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerCKE*IKES TEMPE SOUTH TEMP~856096	$ 27.95	$ -	$ 27.95
3557	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerCIRCLE K 01918~856099	$ 16.67	$ -	$ 16.67
3558	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15331MiyashiroCOURTYARD BY MARRIOTT~854041	$ 23.49	$ -	$ 23.49
3559	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13201SteenSHAKE SHACK LAS~858253	$ 24.21	$ -	$ 24.21
3560	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15331MiyashiroPhoenix Chandler/Fashion Center~854635	$ 29.17	$ -	$ 29.17
3561	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerPhoenix Chandler/Fashion Center~856106	$ 58.20	$ (28.20)	$ 30.00
3562	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			39994PodiliFrontier Airlines~836028	$ 107.96	$ -	$ 107.96
3563	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16499BinghamSHELL C80181~831849	$ 44.23	$ -	$ 44.23
3564	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16914SellenAMERICAN AIR0014471387155~900680	$ 35.00	$ -	$ 35.00
3565	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16573CrawfordADELMAN TVL 000191836041 8~893423	$ 4.00	$ -	$ 4.00
3566	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262387372058~898646	$ (368.97)	$ 368.97	$ -
3567	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15681AitkenADELMAN TVL 0001895390616~853009	$ 4.00	$ -	$ 4.00
3568	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15331MiyashiroPhoenix Chandler/Fashion Center~854634	$ 187.60	$ -	$ 187.60
3569	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13201SteenFAIRFIELD INN VICTORVI~858247	$ 192.95	$ -	$ 192.95
3570	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonCIRCLE K # 06475~868253	$ 8.67	$ -	$ 8.67
3571	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13655HachquetUBER *TRIP~835875	$ 52.95	$ -	$ 52.95
3572	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaSTARBUCKS 800-782-7282~886343	$ 7.26	$ -	$ 7.26
3573	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaSTARBUCKS~886338	$ 6.25	$ -	$ 6.25
3574	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16657BaldwinADELMAN TVL 5267181145356~857957	$ 8.00	$ -	$ 8.00
3575	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16573CrawfordADELMAN TVL 5267180169135~858229	$ 8.00	$ -	$ 8.00
3576	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			41995Demko EdwardsADELMAN TVL 5267184492892~858691	$ 8.00	$ -	$ 8.00
3577	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14354BarkerSouthwest~857717	$ 32.99	$ -	$ 32.99
3578	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15508Guerrero AguilarAMERICAN AIR0014455506078~856432	$ 35.00	$ -	$ 35.00
3579	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13799MontoyaADELMAN TVL 0001962340885~886348	$ 4.00	$ -	$ 4.00
3580	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~845179	$ 52.95	$ -	$ 52.95
3581	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14811RandallUBER *TRIP~858769	$ 57.93	$ -	$ 57.93
3582	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			37400ThariqondaHILTON HOTELS WATERFRONT~840976	$ 697.40	$ -	$ 697.40
17224	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202502		SENTHIL RANGASWAMI	81251022		$ 78.83	$ (78.83)	$ -
3584	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13655HachquetADELMAN TVL 5267337184726~905753	$ 8.00	$ -	$ 8.00
3585	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899522	$ 2.90	$ -	$ 2.90
3586	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrFRYS-FOOD-DRG #107~902756	$ 32.12	$ -	$ 32.12
3587	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnTST* BETTER BUZZ COFFEE -~902400	$ 30.38	$ (0.38)	$ 30.00
3588	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848Vasquez3859 EL POLLO LOCO~900710	$ 29.34	$ -	$ 29.34
3589	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSQ *LOFTY COFFEE~899306	$ 28.13	$ -	$ 28.13
3590	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTEXAS ROADHOUSE #2512~900733	$ 28.00	$ -	$ 28.00
3591	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezMCDONALD'S F18788~912161	$ 5.58	$ -	$ 5.58
3592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSTARBUCKS~902755	$ 17.67	$ -	$ 17.67
3593	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenTST* WILDFLOWER - SEVILLE~900674	$ 19.37	$ -	$ 19.37
3594	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13299MasonSWA*EXCS_BAG5264295578961~906330	$ 35.00	$ -	$ 35.00
3595	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			43414ChandanaADELMAN TVL 0021840370954~838912	$ 4.00	$ -	$ 4.00
3596	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloHOLIDAY INN EXP HOTEL~904226	$ 603.77	$ -	$ 603.77
3597	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16848VasquezDRURY INNS~900736	$ 537.26	$ -	$ 537.26
3598	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerJACK IN THE BOX 3282~857620	$ 6.45	$ -	$ 6.45
3599	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerMCDONALD'S F14976~857614	$ 6.46	$ -	$ 6.46
3600	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerQT 1412 INSIDE~857704	$ 6.82	$ -	$ 6.82
3601	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41734WallaceLYFT *RIDE WED 8AM~904142	$ 35.42	$ -	$ 35.42
3602	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15729PotokarUBER *TRIP~904655	$ 7.93	$ -	$ 7.93
3603	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15151SmithSKYHARBORPARKINGEASTE~896982	$ 48.00	$ -	$ 48.00
3604	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15151SmithUBER *TRIP~894534	$ 25.50	$ -	$ 25.50
3605	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14707GradillasENTERPRISE~852680	$ 64.04	$ -	$ 64.04
3606	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezSTARBUCKS 80416~840295	$ 41.12	$ -	$ 41.12
3607	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenYARD HOUSE ZK 0108315~852977	$ 31.73	$ (1.73)	$ 30.00
3608	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15897MagaddinoLYFT *RIDE WED 2PM~853266	$ 27.99	$ -	$ 27.99
3609	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15802DowdENTERPRISE RENT-A-CAR~855972	$ 145.12	$ -	$ 145.12
3610	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15897MagaddinoLYFT *RIDE WED 7PM~853268	$ 9.91	$ -	$ 9.91
3611	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15897MagaddinoLYFT *RIDE THU 5AM~853267	$ 12.06	$ -	$ 12.06
3612	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15897MagaddinoLYFT *RIDE WED 5PM~853265	$ 13.84	$ -	$ 13.84
3613	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14707GradillasTUCSON AIRPORT AUTHORITY~852682	$ 24.00	$ -	$ 24.00
3614	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15897MagaddinoLYFT *RIDE THU 3PM~853263	$ 24.92	$ -	$ 24.92
3615	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15802DowdSKYHARBORPARKINGEASTE~855968	$ 32.00	$ -	$ 32.00
3616	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15897MagaddinoTUCSON AIRPORT AUTHORITY~853262	$ 37.50	$ -	$ 37.50
3617	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16747BremerSKYHARBORPARKINGTERM4~858151	$ 66.00	$ -	$ 66.00
3618	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			39003MooreSOUTHWES 5262307425245~859468	$ (771.36)	$ 771.36	$ -
3619	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13156LopezADELMAN TVL 5267181145061~857847	$ 8.00	$ -	$ 8.00
3620	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16717BashamPANDA EXPRESS #197~840316	$ 26.10	$ -	$ 26.10
3621	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilitelloADELMAN TVL 0001970300478~859027	$ 4.00	$ -	$ 4.00
3622	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16717BashamSTEER N STEIN-VICTORVILLE~840318	$ 30.26	$ -	$ 30.26
3623	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15773CosillosSTEER N STEIN-VICTORVILLE~838998	$ 30.26	$ -	$ 30.26
3624	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14483McNeffCCDA~840201	$ 72.00	$ -	$ 72.00
3625	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16717BashamCARINOS #1607~840314	$ 39.51	$ (9.51)	$ 30.00
3626	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonWDWMARTHA'SVINEYARD~905589	$ 51.13	$ -	$ 51.13
3627	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15773CosillosCARINOS #1607~838995	$ 57.65	$ 27.65	$ 85.30

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3628	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANHilton Hotels~836103	$ 1.46	$ -	$ 1.46
3629	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13678EstanislaoADELMAN TVL 5267165064089~839876	$ 8.00	$ -	$ 8.00
3630	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42305StefaniAMERICAN AI 0012192492774~842490	$ (288.47)	$ 288.47	$ -
3631	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42305StefaniUA INFLT 0164471382154~848440	$ 10.00	$ -	$ 10.00
3632	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			42305StefaniLUXURY COLLECTION~839736	$ 1,031.38	$ -	$ 1,031.38
3633	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13201SteenSOUTHWES 5262318066792~858248	$ 296.96	$ -	$ 296.96
3634	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			42305StefaniLUXURY COLLECTION~839737	$ 1,196.90	$ -	$ 1,196.90
3635	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			42305StefaniLUXURY COLLECTION~839738	$ 1,237.67	$ -	$ 1,237.67
3636	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15331MiyashiroADELMAN TVL 5267183430286~853737	$ 8.00	$ -	$ 8.00
3637	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonDFW TGIF TERMINAL B~905581	$ 30.60	$ (0.60)	$ 30.00
3638	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezNEKTER JUICE BAR 7021~900719	$ 11.00	$ -	$ 11.00
3639	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithADELMAN TVL 0001947360049~899390	$ 4.00	$ -	$ 4.00
3640	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithUBER *TRIP~899385	$ 1.00	$ -	$ 1.00
3641	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15462StephensHABIT BURGER 5092~903430	$ 89.11	$ -	$ 89.11
3642	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16713SchmultsADELMAN TVL 5267185362062~857356	$ 23.00	$ -	$ 23.00
3643	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16713SchmultsSouthwest~857355	$ 323.96	$ -	$ 323.96
3644	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16761WalshHilton Hotels~855359	$ 168.37	$ -	$ 168.37
3645	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16761WalshHilton Hotels~855360	$ 168.37	$ -	$ 168.37
3646	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13156LopezMGM DETROIT - ADV DEP~857848	$ 263.35	$ -	$ 263.35
3647	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			39003MooreADELMAN TVL 0017183429267~859465	$ 23.00	$ -	$ 23.00
3648	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13156LopezSouthwest~857846	$ 286.97	$ -	$ 286.97
3649	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			39003MooreAMERICAN AIR0017183429267~859464	$ 926.37	$ -	$ 926.37
3650	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			39003MooreRENAISSANCE NEW YORK~859467	$ 344.31	$ -	$ 344.31
3651	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13156LopezMARRIOTT TUCSON UNIVER~857844	$ 516.82	$ -	$ 516.82
3652	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13156LopezTerrible Herbst~857841	$ 30.00	$ -	$ 30.00
3653	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~852883	$ 173.47	$ -	$ 173.47
3654	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~852884	$ 225.63	$ -	$ 225.63
3655	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16389MurrayGAYLORD ROCKIES~855652	$ 280.75	$ -	$ 280.75
3656	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14588VillegasENTERPRISE RENT-A-CAR~852877	$ 115.04	$ -	$ 115.04
3657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240York6007 EL POLLO LOCO~853676	$ 13.54	$ -	$ 13.54
3658	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14961MillerCARTS LAS SMARTECARTE~911067	$ 7.00	$ -	$ 7.00
3659	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15907NasrUBER *TRIP~899057	$ 36.01	$ -	$ 36.01
3660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielKOBE JAPAN~853445	$ 19.17	$ -	$ 19.17
3661	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13472DuranBB DINER HOUSTON #247~853754	$ 19.41	$ -	$ 19.41
3662	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14588VillegasPMC - PAID PARKING~852881	$ 40.00	$ -	$ 40.00
3663	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14588VillegasSKYHARBORPARKINGEASTE~852876	$ 48.00	$ -	$ 48.00
3664	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15802DowdSIRVEZAS AT SKYHARBOR~855974	$ 23.73	$ -	$ 23.73
3665	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15897MagaddinoDURANGO MEXICAN~853270	$ 27.84	$ -	$ 27.84
3666	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilitelloADELMAN TVL 0001970300778~859029	$ 4.00	$ -	$ 4.00
3667	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13472DuranADELMAN TVL 0001898380651~853762	$ 4.00	$ -	$ 4.00
3668	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilitelloADELMAN TVL 0001970300678~859030	$ 4.00	$ -	$ 4.00
3669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilitelloADELMAN TVL 0001970300578~859031	$ 4.00	$ -	$ 4.00
3670	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13472DuranADELMAN TVL 0001896380051~853761	$ 4.00	$ -	$ 4.00
3671	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14958HartADELMAN TVL 0001942300883~856926	$ 4.00	$ -	$ 4.00
3672	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14958HartADELMAN TVL 0001939300275~856927	$ 4.00	$ -	$ 4.00
3673	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16573CrawfordADELMAN TVL 0001951300898~858228	$ 4.00	$ -	$ 4.00
3674	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15480BurielADELMAN TVL 0001916300211~853447	$ 4.00	$ -	$ 4.00
3675	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 0001873390384~852445	$ 4.00	$ -	$ 4.00
3676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 0001873390284~852447	$ 4.00	$ -	$ 4.00
3677	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15508Guerrero AguilarADELMAN TVL 0017182062692~856471	$ 8.00	$ -	$ 8.00
3678	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			41995Demko EdwardsADELMAN TVL 5267184492982~858690	$ 8.00	$ -	$ 8.00
3679	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43768HaackHOTELBOOKING*SERVFEE~855340	$ 17.99	$ -	$ 17.99
3680	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			12746KillamCOURTYARD - TAMPA~854952	$ 20.74	$ -	$ 20.74
3681	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15480BurielAQUARIUS FRONT DESK~855020	$ 130.74	$ -	$ 130.74
3682	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16702ParrySOUTHWES 5262312282280~852751	$ 258.96	$ -	$ 258.96
3683	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~853159	$ 65.94	$ -	$ 65.94
3684	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16702ParrySOUTHWES 5262320914213~856088	$ 100.00	$ -	$ 100.00
3685	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14653BrownSouthwest~852559	$ 112.01	$ -	$ 112.01
3686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartTACO BELL 003631~870534	$ 19.43	$ -	$ 19.43
3687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloMCDONALD'S F6217~871152	$ 19.71	$ -	$ 19.71
3688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13479MilitelloUBER *TRIP~871155	$ 5.00	$ -	$ 5.00
3689	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14717GoodsonADELMAN TVL 0001882390625~858023	$ 4.00	$ -	$ 4.00
3690	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16702ParryHilton Hotels~854804	$ 157.94	$ -	$ 157.94
3691	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13255BrodeurHilton Hotels~855130	$ 177.92	$ -	$ 177.92
3692	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13539BakerHOMES TO SUITES BY HILTON~853619	$ 177.92	$ -	$ 177.92
3693	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14717GoodsonBEST WESTERN DESERT IN~858018	$ 197.08	$ -	$ 197.08
3694	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14717GoodsonHOLIDAY INN EXPRESS GLOB~858020	$ 283.64	$ -	$ 283.64
3695	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14717GoodsonLAS VEGAS STAYBRIDGE SUI~858010	$ 437.65	$ -	$ 437.65
3696	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16702ParryMARRIOTT DT CITY CREEK~854792	$ 590.74	$ -	$ 590.74
3697	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717Goodson76 - GVG 86~858006	$ 2.49	$ -	$ 2.49
3698	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717Goodson76 - GOOD 2 GO 503~858016	$ 9.99	$ -	$ 9.99
3699	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezRAISING CANES 0440~870940	$ 13.43	$ -	$ 13.43
3700	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryMCDONALD'S F32035~854793	$ 12.57	$ -	$ 12.57
3701	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14717GoodsonADELMAN TVL 5267184492560~858008	$ 8.00	$ -	$ 8.00
3702	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryMARRIOTT SALT LAKE DOWNTO~854801	$ 11.74	$ -	$ 11.74
3703	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16184SmithCCDOA LAS AIRPORT~867007	$ 72.00	$ -	$ 72.00
3704	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryMARRIOTT SALT LAKE DOWNTO~854796	$ 16.88	$ -	$ 16.88
3705	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonFILIBERTOS (KINGMAN2)~858007	$ 17.69	$ -	$ 17.69
3706	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonFIVE GUYS NV 1313 QSR~858011	$ 20.12	$ -	$ 20.12
3707	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsADELMAN TVL 0017249527177~869588	$ 8.00	$ -	$ 8.00
3708	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsADELMAN TVL 5267247749896~869591	$ 8.00	$ -	$ 8.00
3709	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsAmerican Airlines~869586	$ 219.49	$ -	$ 219.49
3710	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsSouthwest~869587	$ 290.48	$ -	$ 290.48
3711	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13442HingstrumHilton Hotels~899159	$ 262.16	$ -	$ 262.16
3712	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateTWIN PEAKS - HENDERSO~871126	$ 24.57	$ -	$ 24.57
3713	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconEDDIE WORLD~871025	$ 29.38	$ -	$ 29.38
3714	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT~868161	$ 11.94	$ -	$ 11.94
3715	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaPANDA EXPRESS A GATES~872347	$ 16.42	$ -	$ 16.42
3716	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13900GilliilandADELMAN TVL 0001924300681~857977	$ 4.00	$ -	$ 4.00
3717	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15233MontenegroCOMFORT INN AZ388~856813	$ 124.86	$ -	$ 124.86
3718	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15233MontenegroQUALITY INNS~856814	$ 151.03	$ -	$ 151.03
3719	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15233MontenegroCOURTYARD BY MARRIOTT~856806	$ 590.52	$ -	$ 590.52
3720	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GilliilandWENDY S 8034~857971	$ 10.38	$ -	$ 10.38

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3721	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15452TateHOMEWOOD SUITES-HENDERSON~855879	$ 655.40	$ -	$ 655.40
3722	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13900GillilandHilton Hotels~858024	$ 728.85	$ -	$ 728.85
3723	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961Miller7-ELEVEN 33059~911089	$ 15.33	$ -	$ 15.33
3724	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911259	$ 334.50	$ -	$ 334.50
3725	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerTST*GRAB N GO 1 MCCARRAN~911068	$ 13.96	$ -	$ 13.96
3726	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorUNITED 0162472035163~863654	$ 318.96	$ -	$ 318.96
3727	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907010	$ 58.97	$ -	$ 58.97
3728	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloSOPHRA GRILL~871101	$ 37.34	$ (7.34)	$ 30.00
3729	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloTST*FRAUNCES TAVERN REST~871092	$ 105.19	$ (45.19)	$ 60.00
3730	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			42305StefaniAMERICAN AIR0012266009112~889778	$ 644.18	$ -	$ 644.18
3731	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841393	$ 2.80	$ (2.80)	$ -
3732	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13165ChildersSouthwest~858346	$ 156.41	$ -	$ 156.41
3733	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			17009BohannonHYATT HILL COUNTRY RESOR~905309	$ 2,159.43	$ -	$ 2,159.43
3734	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15520DerrSOUTHWES 5262399203640~911742	$ 294.95	$ -	$ 294.95
3735	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13396SchumacherADELMAN TVL 7320415474~911761	$ 8.00	$ -	$ 8.00
3736	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43604FalconGAYLORD ROCKIES~871012	$ 1,156.96	$ -	$ 1,156.96
3737	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			12887MartinezHOMES TO SUITES BY HILTON~857527	$ 168.37	$ -	$ 168.37
3738	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16031QuiliciCOURTYARD TUCSON~854148	$ 222.50	$ -	$ 222.50
3739	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonCIRCLE K 05576~858022	$ 10.76	$ -	$ 10.76
3740	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~854184	$ 70.00	$ -	$ 70.00
3741	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14483McNeffADELMAN TVL 5267182063631~853834	$ 8.00	$ -	$ 8.00
3742	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14483McNeffADELMAN TVL 0017182063632~853835	$ 8.00	$ -	$ 8.00
3743	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15233MontenegroLYFT *RIDE THU 3PM~872686	$ 22.96	$ -	$ 22.96
3744	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14483McNeffSouthwest~853832	$ 219.49	$ -	$ 219.49
3745	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14483McNeffADELMAN TVL 0001826380308~841807	$ 4.00	$ -	$ 4.00
3746	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14483McNeffMOTEL 6 PHOENIX - 9305~853830	$ 135.07	$ -	$ 135.07
3747	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14483McNeffCOURTYARD BY MARRIOTT~851814	$ 872.46	$ -	$ 872.46
3748	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeff7-ELEVEN 32303~850436	$ 5.18	$ -	$ 5.18
3749	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffSTARBUCKS 09481~850437	$ 10.61	$ -	$ 10.61
3750	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffCHIPOTLE 3009~850441	$ 18.56	$ -	$ 18.56
3751	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffGREAT BASIN BREWING COMPA~850435	$ 20.75	$ -	$ 20.75
3752	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15233MontenegroADELMAN TVL 5267184491834~856805	$ 8.00	$ -	$ 8.00
3753	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13900GillilandADELMAN TVL 0001923300981~857976	$ 4.00	$ -	$ 4.00
3754	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15233MontenegroSOUTHWES 5267184491834~856804	$ 244.96	$ -	$ 244.96
3755	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13900GillilandADELMAN TVL 0001924300481~857978	$ 4.00	$ -	$ 4.00
3756	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13900GillilandADELMAN TVL 0001924300081~857979	$ 4.00	$ -	$ 4.00
3757	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersDIRKSENCAFE~858319	$ 31.25	$ (1.25)	$ 30.00
3758	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858359	$ 33.23	$ (3.23)	$ 30.00
3759	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858320	$ 34.45	$ (4.45)	$ 30.00
3760	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersDCA RESERVOIR~858325	$ 35.09	$ (5.09)	$ 30.00
3761	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858328	$ 36.40	$ (6.40)	$ 30.00
3762	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersHOU AIRP GASTROHUB F11~858352	$ 38.06	$ (8.06)	$ 30.00
3763	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15314NelsonMOES SW GRILL/MANCHU W~858132	$ 39.37	$ -	$ 39.37
3764	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameGREEN PIG PUB~856060	$ 40.43	$ -	$ 40.43
3765	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameBEER UNION LL B2 LAS~856062	$ 42.24	$ -	$ 42.24
3766	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersBARRIO CAFE T4 S2 PHX~858362	$ 46.77	$ (16.77)	$ 30.00
3767	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersHOU AIRP GASTROHUB F11~858341	$ 47.11	$ (17.11)	$ 30.00
3768	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffPEGS GLORIFIED HAM N EGGS~850438	$ 27.57	$ -	$ 27.57
3769	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15314NelsonADELMAN TVL 5267182062600~858141	$ 8.00	$ -	$ 8.00
3770	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13165ChildersADELMAN TVL 5267185362457~858348	$ 23.00	$ -	$ 23.00
3771	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterCULVERS OF CASA GRANDE~836601	$ 20.70	$ -	$ 20.70
3772	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerCHEVRON 0352291~912337	$ 9.48	$ -	$ 9.48
3773	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911260	$ 334.50	$ -	$ 334.50
3774	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873Senart7-ELEVEN 32151~907642	$ 10.27	$ -	$ 10.27
3775	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14361BootheUBER *TRIP~842823	$ 19.98	$ -	$ 19.98
3776	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16976FranekHOTEL DEL CORONADO~909024	$ (553.89)	$ 553.89	$ -
3777	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202503	501			14483McNeff~851868	$ 298.90	$ -	$ 298.90
3778	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTST*REMEDYS - R1 - ST.~857984	$ 10.50	$ -	$ 10.50
3779	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43386KeithLyft~899974	$ 27.55	$ -	$ 27.55
3780	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14332LangADELMAN TVL 5267256078747~867465	$ 23.00	$ -	$ 23.00
3781	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202510	344			NetJet Airplane Allocation~ Mgmt Fee	$ 22,354.00	$ -	$ 22,354.00
3782	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43604FalconWDW DISNEY RESORTS~902270	$ (313.88)	$ 313.88	$ -
3783	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42305StefaniBOS HUDSON ST1894~900296	$ 16.07	$ -	$ 16.07
3784	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconDelta~902268	$ 616.97	$ -	$ 616.97
3785	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconUnited~900654	$ 241.48	$ -	$ 241.48
3786	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41484DixonWDW DISNEY RESORTS~900748	$ 1,039.68	$ (98.04)	$ 941.64
3787	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42305StefaniSWEETGREEN POST OFFICE~900302	$ 22.90	$ -	$ 22.90
3788	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41484DixonAMERICAN AI 0010276845391~900755	$ 85.00	$ -	$ 85.00
3789	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41484DixonADELMAN TVL 9041213110~900749	$ 23.00	$ -	$ 23.00
3790	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15926HallSHELL OIL12841565000~904686	$ 15.56	$ -	$ 15.56
3791	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			42305StefaniTHE LANGHAM, BOSTON ~900307	$ 581.09	$ -	$ 581.09
3792	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43564ChoudhuryWALT DISNEY W SWAN~900087	$ 152.39	$ -	$ 152.39
3793	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14588VillegasSKYHARBORPARKINGEASTE~842438	$ 16.00	$ -	$ 16.00
3794	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903759	$ 28.21	$ -	$ 28.21
3795	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnSAMMYS WOOD D LAS~824772	$ 25.58	$ -	$ 25.58
3796	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903758	$ 24.82	$ -	$ 24.82
3797	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomMID TOWN CONVENIENCE STO~853144	$ 12.00	$ -	$ 12.00
3798	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomIN-N-OUT RENO 2~845304	$ 20.84	$ -	$ 20.84
3799	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14331McFatridge1675 GAYLORD ROCKIES~868414	$ 13.00	$ -	$ 13.00
3800	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomNEWS & GIFTS ST2825~853146	$ 24.20	$ -	$ 24.20
3801	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnJOSE CUERVO C LAS~824782	$ 27.73	$ (27.73)	$ -
3802	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16328PedrazaCCDOA LAS AIRPORT~902493	$ 72.00	$ -	$ 72.00
3803	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnDURANGO ITALIAN~830758	$ 45.02	$ (15.02)	$ 30.00
3804	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16702ParryHYATT REG HOUSTON DWNTN~898756	$ 850.32	$ -	$ 850.32
3805	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER TRIP* TRIP~836291	$ 83.67	$ -	$ 83.67
3806	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14961MillerUBER *TRIP~856091	$ 4.78	$ -	$ 4.78
3807	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14961MillerUBER *TRIP~856098	$ 23.90	$ -	$ 23.90
3808	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14961MillerUBER *TRIP~856090	$ 28.72	$ -	$ 28.72
3809	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13201SteenUBER *TRIP~858251	$ 32.97	$ -	$ 32.97
3810	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15331MiyashiroLYFT *RIDE TUE 6AM~853739	$ 34.17	$ -	$ 34.17
3811	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14354BarkerSouthwest~841620	$ 264.97	$ -	$ 264.97
3812	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13208PostorinoADELMAN TVL 0017179291383~850691	$ 8.00	$ -	$ 8.00
3813	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielTST*AWAKE JUICE BAR - VI~853023	$ 23.49	$ -	$ 23.49

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3814	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCARLOTAS CATALINA LLC~857900	$ 23.61	$ -	$ 23.61
3815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkBJS RESTAURANTS 487~866566	$ 33.00	$ (3.00)	$ 30.00
3816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14958HartAPOLLO RESTARUANT~857997	$ 23.92	$ -	$ 23.92
3817	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14565BROWNUBER TRIP* TRIP~842602	$ 73.78	$ -	$ 73.78
3818	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			41229KennyKAPTYN MOBILITY~837187	$ 1,074.40	$ (1,074.40)	$ -
3819	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			41229KennyKAPTYN MOBILITY~837186	$ 1,074.40	$ (1,074.40)	$ -
3820	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16174LeedomSOUTHWES 5262596433048~845311	$ 9.07	$ -	$ 9.07
3821	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16174LeedomSOUTHWES 5262313216465~853135	$ 26.01	$ -	$ 26.01
3822	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16174LeedomSOUTHWES 5262307773132~852803	$ 340.48	$ -	$ 340.48
3823	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16174LeedomSOUTHWES 5262313836286~853137	$ 455.18	$ -	$ 455.18
3824	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16174LeedomSOUTHWES 5262303268563~845292	$ 678.48	$ -	$ 678.48
3825	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43264De Los SantosDOUBLETREE AT THE TUCSON~858803	$ 25.00	$ -	$ 25.00
3826	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomTRAVELLER GIFTS~845302	$ 4.99	$ -	$ 4.99
3827	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15642WilliamsCHANPEN THAI CUISINE-MOBI~855585	$ 22.27	$ -	$ 22.27
3828	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15642WilliamsTST*LITTLE MISS BBQ~855584	$ 23.89	$ -	$ 23.89
3829	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithUBER *TRIP~853524	$ 5.15	$ -	$ 5.15
3830	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithJOSE CUERVO C LAS~853522	$ 49.49	$ (19.49)	$ 30.00
3831	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13262JohnsonSQ *PIONEER TAP HOUSE~853806	$ 92.64	$ (0.88)	$ 91.76
3832	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15151SmithHERTZ~854636	$ 321.01	$ -	$ 321.01
3833	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithUBER *TRIP~853525	$ 8.22	$ -	$ 8.22
3834	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithUNITED EXPRESS 554~854075	$ 15.54	$ -	$ 15.54
3835	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithSKYHARBORPARKINGEASTE~853521	$ 16.00	$ -	$ 16.00
3836	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithCHEVRON 0381243~854073	$ 16.57	$ -	$ 16.57
3837	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithUBER *TRIP~853523	$ 34.34	$ -	$ 34.34
3838	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithUBER TRIP* TRIP~853527	$ 63.20	$ -	$ 63.20
3839	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15151SmithSKYHARBORPARKINGEASTE~854074	$ 64.00	$ -	$ 64.00
3840	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER TRIP* TRIP~854054	$ 7.00	$ -	$ 7.00
3841	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~856373	$ 7.00	$ -	$ 7.00
3842	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15151SmithHilton Hotels~854638	$ 562.83	$ -	$ 562.83
3843	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13262JohnsonHilton Hotels~856481	$ 563.33	$ -	$ 563.33
3844	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13262JohnsonHilton Hotels~852913	$ 566.58	$ -	$ 566.58
3845	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15151SmithHilton Hotels~851762	$ 641.58	$ -	$ 641.58
3846	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15331MiyashiroCIRCLE K 01918~853735	$ 8.68	$ -	$ 8.68
3847	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15331MiyashiroWENDYS #651~854040	$ 8.97	$ -	$ 8.97
3848	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerHUDSONNEWS ST1372~856093	$ 9.58	$ -	$ 9.58
3849	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerPHX AZ ROADTRIP~856089	$ 9.58	$ -	$ 9.58
3850	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854053	$ 27.53	$ -	$ 27.53
3851	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15456MorganCCDOA LAS AIRPORT~857058	$ 30.00	$ -	$ 30.00
3852	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~845191	$ 35.20	$ -	$ 35.20
3853	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13226WilliamsUBER *TRIP~855379	$ 37.38	$ -	$ 37.38
3854	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			43386KeithLyft~851555	$ 27.53	$ -	$ 27.53
3855	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13226WilliamsEVOLVE ST2411~855387	$ 10.68	$ -	$ 10.68
3856	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13226WilliamsSAN KIOSK GGT1W TEMP 1117~855382	$ 12.36	$ -	$ 12.36
3857	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleSTARBUCKS STORE 25811~853329	$ 12.46	$ -	$ 12.46
3858	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13226WilliamsHYATT REG LA JOLLA F&B~855384	$ 13.23	$ -	$ 13.23
3859	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleSTARBUCKS STORE 25811~857831	$ 14.68	$ -	$ 14.68
3860	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13226WilliamsHYATT REG LA JOLLA F&B~855381	$ 15.87	$ -	$ 15.87
3861	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14811RandallSLIM & HUSKIES~858767	$ 19.21	$ -	$ 19.21
3862	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleCHIPOTLE 3421~857835	$ 20.48	$ -	$ 20.48
3863	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleSQ *SHAKE SHACK~853322	$ 22.17	$ -	$ 22.17
3864	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleCHIPOTLE 3421~853321	$ 23.95	$ -	$ 23.95
3865	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13226WilliamsHYATT REG LA JOLLA F&B~855386	$ 33.77	$ (3.77)	$ 30.00
3866	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleHUDSON ST2292~853331	$ 46.86	$ (16.86)	$ 30.00
3867	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleWAL-MART #4451~854552	$ 53.27	$ (23.27)	$ 30.00
3868	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15456MorganDD *DOORDASH FIVEGUYSB~857057	$ 61.12	$ -	$ 61.12
3869	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleSTARBUCKS STORE 25811~853319	$ 102.43	$ (72.43)	$ 30.00
3870	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15191GibbleRUDY'S BURRITOS~854573	$ 322.49	$ (292.49)	$ 30.00
3871	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonYARD HOUSE ZK 0108329~868439	$ 38.62	$ (8.62)	$ 30.00
3872	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15642WilliamsTST* JAMBA JUICE - 238 ~~855569	$ 26.79	$ -	$ 26.79
3873	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15642WilliamsTST*TWO CHICKS- MIDTOWN~855577	$ 39.42	$ -	$ 39.42
3874	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15642WilliamsTST*LITTLE MISS BBQ~855573	$ 52.13	$ -	$ 52.13
3875	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15986NelsonPF CHANGS #9929 CP~857029	$ 56.32	$ -	$ 56.32
3876	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15642WilliamsNATIONAL~855582	$ 60.81	$ -	$ 60.81
3877	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15642WilliamsNATIONAL~855574	$ 128.55	$ -	$ 128.55
3878	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15642WilliamsSHELL OIL 10010471000~855581	$ 6.92	$ -	$ 6.92
3879	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15986Nelson7-ELEVEN 33090~857030	$ 11.34	$ -	$ 11.34
3880	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15642WilliamsCCDOA LAS AIRPORT~855583	$ 22.00	$ -	$ 22.00
3881	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15642WilliamsCCDOA LAS AIRPORT~855576	$ 34.00	$ -	$ 34.00
3882	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15986NelsonCCDOA LAS AIRPORT~857031	$ 34.00	$ -	$ 34.00
3883	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15642WilliamsCCDOA LAS AIRPORT~855572	$ 36.00	$ -	$ 36.00
3884	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15456MorganNATIONAL~857055	$ 67.24	$ -	$ 67.24
3885	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14331McFatridgeBUDGET.COM PREPAY~856371	$ 356.97	$ -	$ 356.97
3886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14354BarkerADELMAN TVL 0001896390617~857722	$ 4.00	$ -	$ 4.00
3887	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			41995Demko EdwardsADELMAN TVL 0001885390661~858700	$ 4.00	$ -	$ 4.00
3888	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			43926OduorDOUBLETREE HOTELS~840253	$ 6.00	$ -	$ 6.00
3889	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerADELMAN TVL 5267342120565~912355	$ 8.00	$ -	$ 8.00
3890	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeTST* THIRSTY LION GASTROP~898361	$ 41.76	$ (11.76)	$ 30.00
3891	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			44558PortSouthwest~903546	$ 469.95	$ -	$ 469.95
3892	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12887MartinezRENTALTOLL667351978~912149	$ 12.95	$ -	$ 12.95
3893	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryeSUPER CARNICERIA EL CORR~901597	$ 38.09	$ -	$ 38.09
3894	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15683BACHMANN2LAS VEGAS~904389	$ 31.06	$ (1.06)	$ 30.00
3895	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersAmerican Airlines~903783	$ 387.96	$ -	$ 387.96
3896	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TatePEGS GLORIFIED HAM N EGG~902210	$ 36.93	$ (6.93)	$ 30.00
3897	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSOUTHWES 5267329732490~899119	$ 436.96	$ -	$ 436.96
3898	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15314NelsonTOWN OF TRUCKEE PARKING~910536	$ 3.00	$ -	$ 3.00
3899	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13299MasonSOUTHWES 5267331353957~899116	$ 356.96	$ -	$ 356.96
3900	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15642WilliamsADELMAN TVL 0001937380839~908631	$ 4.00	$ -	$ 4.00
3901	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43386KeithMARRIOTT RESORT LEXING~899978	$ 51.66	$ (21.66)	$ 30.00
3902	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER *TRIP~910592	$ 5.61	$ -	$ 5.61
3903	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamMRLV RAIDERS TAVERN~908221	$ 23.42	$ -	$ 23.42
3904	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16020ElkinsTACO BELL #15277~910131	$ 12.68	$ -	$ 12.68
3905	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanSQ *YESAKE~903613	$ 18.64	$ -	$ 18.64
3906	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamMRLV M RES BABY CAKES~908226	$ 14.22	$ -	$ 14.22

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerSTARBUCKS STORE 14665~857604	$ 9.83	$ -	$ 9.83
3908	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14958HartMAVERIK #658~856924	$ 10.14	$ -	$ 10.14
3909	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13737TINDERHOLTFRYS-FOOD-DRG #048~856874	$ 10.19	$ -	$ 10.19
3910	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15452TateADELMAN TVL 000184138015 1~844856	$ 4.00	$ -	$ 4.00
3911	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkPANDA EXPRESS 568~853058	$ 11.38	$ -	$ 11.38
3912	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 000187339018 4~852448	$ 4.00	$ -	$ 4.00
3913	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			12621ThackerSOUTHWES 5262320478286~855606	$ 841.96	$ -	$ 841.96
3914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479Militello694 HILTON EL CONQUIST~859033	$ (320.30)	$ 320.30	$ -
3915	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12621ThackerGAYLORD ROCKIES RESORT~867321	$ 6.43	$ -	$ 6.43
3916	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandSHELL OIL 60541220102~843246	$ 4.78	$ -	$ 4.78
3917	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15097KeydoszIusNATIONAL~904427	$ 115.04	$ -	$ 115.04
3918	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTST*TEXAZ GRILL~899616	$ 49.94	$ (19.94)	$ 30.00
3919	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 000196630010 4~856396	$ 4.00	$ -	$ 4.00
3920	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15480BurielUBER *TRIP~853037	$ 40.87	$ -	$ 40.87
3921	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateBIG B'S TEXAS BBQ~844850	$ 19.15	$ -	$ 19.15
3922	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanWENDY'S #4505~908549	$ 14.00	$ -	$ 14.00
3923	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 000188637038 3~842178	$ 4.00	$ -	$ 4.00
3924	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			35897ParsonsADELMAN TVL 000199436080 6~905520	$ 4.00	$ -	$ 4.00
3925	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 000188637028 3~842177	$ 4.00	$ -	$ 4.00
3926	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15970FrameSOUTHWES 5262386098992~899971	$ 174.65	$ -	$ 174.65
3927	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16702ParrySPINATOS PIZZA - SFR 01 ~~841410	$ 39.83	$ (9.83)	$ 30.00
3928	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			40412BunkerAMERICAN AIR0014475445904~909796	$ 35.00	$ -	$ 35.00
3929	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13165ChildersAMERICAN AI 0010277226910~903745	$ 45.00	$ -	$ 45.00
3930	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			16702ParryQT 461~842235	$ 14.52	$ -	$ 14.52
3931	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15642WilliamsADELMAN TVL 5267345787124~908632	$ 8.00	$ -	$ 8.00
3932	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15642WilliamsAMERICAN AIR0014475448695~908643	$ 35.00	$ -	$ 35.00
3933	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielMARCOS PIZZA - 7035 HESPE~853623	$ 11.57	$ -	$ 11.57
3934	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkWENDY S 8034~852939	$ 12.02	$ -	$ 12.02
3935	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13208PostorinoCCDOA LAS AIRPORT~858930	$ 36.00	$ (36.00)	$ -
3936	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262321546572~856426	$ 263.96	$ -	$ 263.96
3937	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15051TangSouthwest~844426	$ 273.60	$ -	$ 273.60
3938	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14717GoodsonCOOK E JAR~843380	$ 7.79	$ -	$ 7.79
3939	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangSUBWAY 20286~853249	$ 14.47	$ -	$ 14.47
3940	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloMCDONALD'S F24975~856221	$ 14.50	$ -	$ 14.50
3941	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloMCDONALD'S F6217~856227	$ 14.63	$ -	$ 14.63
3942	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielQT 7941 INSIDE~853035	$ 15.18	$ -	$ 15.18
3943	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerRNO WILD GARLIC B 2602382~857709	$ 15.24	$ -	$ 15.24
3944	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielSUNOCO 0788586600~853039	$ 15.52	$ -	$ 15.52
3945	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielDENNY'S #9625~855024	$ 15.58	$ -	$ 15.58
3946	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerSTARBUCKS STORE 79931~858644	$ 16.08	$ -	$ 16.08
3947	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15686Romano HendersonJERSEY MIKES 9008~858907	$ 16.22	$ -	$ 16.22
3948	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14717GoodsonCORREA LODGING LLC~843377	$ 29.61	$ -	$ 29.61
3949	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloTST*REBELLION PIZZA~857906	$ 16.36	$ -	$ 16.36
3950	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnTHAI HOUSE~857165	$ 17.57	$ -	$ 17.57
3951	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTWIN PEAKS - HENDERSO~871178	$ 29.73	$ -	$ 29.73
3952	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13472DuranTST*BELLES KITCHEN~853753	$ 18.35	$ -	$ 18.35
3953	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerPHX HUMBLE PIE S3 6301372~857626	$ 18.65	$ -	$ 18.65
3954	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			41995Demko EdwardsPANERA BREAD #601785 P~858697	$ 18.67	$ -	$ 18.67
3955	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15856SchlemmerUBER *TRIP~857612	$ 43.79	$ -	$ 43.79
3956	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15051TangUBER *TRIP~853250	$ 43.96	$ -	$ 43.96
3957	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14354BarkerCCDOA LAS AIRPORT~857702	$ 44.00	$ -	$ 44.00
3958	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15856SchlemmerUBER *TRIP~857625	$ 44.49	$ -	$ 44.49
3959	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14240YorkCURB LV TAXI NEW CA~852858	$ 45.64	$ -	$ 45.64
3960	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15051TangCCDOA LAS AIRPORT~853246	$ 62.00	$ -	$ 62.00
3961	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15856Schlemmer76 - ONTARIO MILLS 76~857618	$ 62.51	$ -	$ 62.51
3962	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15826OrozcoHilton Hotels~901661	$ 489.03	$ -	$ 489.03
3963	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15950DillMGM HTL SELFPARK~903584	$ 20.00	$ -	$ 20.00
3964	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15950DillCHINO BANDIDO~903583	$ 65.58	$ -	$ 65.58
3965	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14240YorkSKYHARBORPARKINGEASTE~853577	$ 80.00	$ -	$ 80.00
3966	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			17022HatfieldMRLV RAIDERS TAVERN~854748	$ 23.51	$ -	$ 23.51
3967	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15686Romano HendersonSOUTHWES 5262312165271~8535026	$ 594.95	$ -	$ 594.95
3968	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262312073773~852443	$ 603.96	$ -	$ 603.96
3969	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15686Romano HendersonSOUTHWES 5262313357408~8535005	$ 662.96	$ -	$ 662.96
3970	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15686Romano HendersonAMERICAN AIR0012217607183~853495	$ 816.67	$ -	$ 816.67
3971	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858363	$ 54.40	$ (24.40)	$ 30.00
3972	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858367	$ 59.96	$ (29.96)	$ 30.00
3973	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameTAVERNACLE SOCIAL CLUB~856053	$ 60.21	$ -	$ 60.21
3974	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameTST* RUDY'S COUNTRY STORE~853176	$ 101.28	$ (20.64)	$ 80.64
3975	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* TATTE BAKERY CAPITOL~858311	$ 69.50	$ (4.75)	$ 64.75
3976	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858322	$ 85.80	$ (55.80)	$ 30.00
3977	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezSKYHARBORPARKINGEASTE~870722	$ 64.00	$ -	$ 64.00
3978	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameWHITE HORSE BAR & RESTAUR~858581	$ 130.00	$ -	$ 130.00
3979	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858354	$ 168.76	$ (138.76)	$ 30.00
3980	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersMAGGIANOS HOUSTON~858360	$ 204.00	$ (38.00)	$ 166.00
3981	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17042HashSO PT HOTEL AND CASINO~872854	$ 143.46	$ -	$ 143.46
3982	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16932GoodwillMARRIOTT TUCSON UNIVER~900261	$ 302.98	$ -	$ 302.98
3983	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaUBER *TRIP~906495	$ 30.69	$ -	$ 30.69
3984	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873SenartTST*TROPICALI~907647	$ 40.89	$ (10.89)	$ 30.00
3985	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16447TurnerHUDSON ST1750~903010	$ 3.69	$ -	$ 3.69
3986	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15782BrittonADELMAN TVL 0001990360444~902256	$ 4.00	$ -	$ 4.00
3987	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			15106Baldwin~899511	$ 427.70	$ -	$ 427.70
3988	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15106BaldwinCOURTYARD BY MARRIOTT~899508	$ 565.28	$ -	$ 565.28
3989	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14606LowADELMAN TVL 5267333128192~897559	$ 23.00	$ -	$ 23.00
3990	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateTEXAS ROADHOUSE #2733~902215	$ 35.10	$ (5.10)	$ 30.00
3991	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandTEXAS ROADHOUSE #2733~903205	$ 27.00	$ -	$ 27.00
3992	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandLINDO MICHOACAN LA LOM~904703	$ 26.27	$ -	$ 26.27
3993	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandLINDO MICHOACAN LA LOM~903207	$ 24.68	$ -	$ 24.68
3994	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandPY *SMOKIN' SAMMICH~903202	$ 22.97	$ -	$ 22.97
3995	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandMCDONALD'S F2967~903210	$ 21.02	$ -	$ 21.02
3996	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandCAPRIOTTIS SANDWICH SHOP~904704	$ 22.55	$ -	$ 22.55
3997	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoRAISING CANES 0687~901667	$ 18.86	$ -	$ 18.86
3998	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoWHATABURGER 535 Q26~899168	$ 18.54	$ -	$ 18.54
3999	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13564LasonDelta~906026	$ 651.97	$ -	$ 651.97

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4000	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15257WashburnUBER *TRIP~901692	$ 36.90	$ -	$ 36.90
4001	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15257WashburnSKYHARBORPARKINGTERM4~901691	$ 33.00	$ -	$ 33.00
4002	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowUBER *TRIP~898550	$ 27.92	$ -	$ 27.92
4003	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12887MartinezSIXT 9604576446~904633	$ 456.60	$ (356.60)	$ 100.00
4004	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16702ParryADELMAN TVL 5267337184132~900015	$ 8.00	$ -	$ 8.00
4005	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44993GlassfordUBER *TRIP~905409	$ 46.93	$ -	$ 46.93
4006	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14883CisnerosADELMAN TVL 5267324049699~905324	$ 8.00	$ -	$ 8.00
4007	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebePEETS COFFEE - N1~901064	$ 8.89	$ -	$ 8.89
4008	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeDUNKIN #362813~901074	$ 3.77	$ -	$ 3.77
4009	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14606LowDCA FOOD HALL~899265	$ 9.19	$ -	$ 9.19
4010	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeWAL-MART #6480~901059	$ 6.93	$ -	$ 6.93
4011	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffCOURTYARD BY MARRIOTT~850442	$ 22.83	$ -	$ 22.83
4012	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameEINSTEIN BROS BAGELS3678~853171	$ 26.56	$ -	$ 26.56
4013	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameEINSTEIN BROS BAGELS3678~853175	$ 26.66	$ -	$ 26.66
4014	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameGRAND AMERICAN RETAIL~856063	$ 29.50	$ -	$ 29.50
4015	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameBARNEYS C LAS~853179	$ 29.83	$ -	$ 29.83
4016	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconHOMES TO SUITES BY HILTON~855159	$ 5.00	$ -	$ 5.00
4017	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconSMART AND FINAL 585~850836	$ 5.07	$ -	$ 5.07
4018	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconRNO PEETS COFFEE B 3310~850838	$ 7.20	$ -	$ 7.20
4019	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconEVOLVE ST2411~850837	$ 9.79	$ -	$ 9.79
4020	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13678EstanislaoADELMAN TVL 0001880380811~853431	$ 4.00	$ -	$ 4.00
4021	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13678EstanislaoADELMAN TVL 5267173663399~853430	$ 8.00	$ -	$ 8.00
4022	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13678EstanislaoADELMAN TVL 0067186371119~855892	$ 8.00	$ -	$ 8.00
4023	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16592SalazarADELMAN TVL 5267183428923~855868	$ 8.00	$ -	$ 8.00
4024	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16654AlmanzanSOUTHWES 5262318022923~858640	$ 102.48	$ -	$ 102.48
4025	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16654AlmanzanSOUTHWES 5262319115996~858639	$ 122.48	$ -	$ 122.48
4026	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43853SpicerSOUTHWES 5267183428924~853293	$ 223.96	$ -	$ 223.96
4027	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16592SalazarSouthwest~855867	$ 223.96	$ -	$ 223.96
4028	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13678EstanislaoSouthwest~853429	$ 243.96	$ -	$ 243.96
4029	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13678EstanislaoDelta~858909	$ 382.66	$ -	$ 382.66
4030	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			12488SchmitzENTERPRISE~908744	$ 78.44	$ -	$ 78.44
4031	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14958HartADELMAN TVL 5267341105587~905761	$ 8.00	$ -	$ 8.00
4032	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanEL MINUTO CAFE INC~908546	$ 72.05	$ -	$ 72.05
4033	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15674JohnsonCIRCLE K 01948~900928	$ 10.46	$ -	$ 10.46
4034	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterJACK IN THE BOX 1595~903913	$ 10.41	$ -	$ 10.41
4035	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44164ThomasSTARBUCKS 71737~896909	$ 9.48	$ -	$ 9.48
4036	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44164ThomasSTARBUCKS STORE 71737~898708	$ 8.98	$ -	$ 8.98
4037	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrINTERCONTINENTAL SAN DIEG~899052	$ 8.57	$ -	$ 8.57
4038	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithMAVERIK #658~899445	$ 7.70	$ -	$ 7.70
4039	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezSTARBUCKS 69191~905179	$ 25.35	$ -	$ 25.35
4040	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezSTARBUCKS~905188	$ 13.97	$ -	$ 13.97
4041	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16775CorbettSOUTHWES 5262383883818~897588	$ 528.97	$ -	$ 528.97
4042	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13032SterrettFAIRFIELD INN VICTORVI~903444	$ 183.30	$ -	$ 183.30
4043	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13226WilliamsCCDOA LAS AIRPORT~899002	$ 36.00	$ -	$ 36.00
4044	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15257WashburnDURANGO ADV ROOM DEP~837403	$ (211.03)	$ 211.03	$ -
4045	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13032SterrettSOUTHWES 5262380671891~903443	$ 363.96	$ -	$ 363.96
4046	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13032SterrettSouthwest~903437	$ 364.97	$ -	$ 364.97
4047	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16189CohenYARD HOUSE ZK 0108327~905867	$ 65.12	$ (5.12)	$ 60.00
4048	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMAIN JERS MIKE SUB CLT~868264	$ 12.98	$ -	$ 12.98
4049	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordCORREAS MEXICAN & SEAF~893217	$ 22.25	$ -	$ 22.25
4050	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloFOODCOURT GRILLE~904204	$ 21.14	$ -	$ 21.14
4051	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15257WashburnDURANGO ADV ROOM DEP~824780	$ 211.03	$ (211.03)	$ -
4052	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41546DuriasOMNI AUSTIN DOWNTOWN~896839	$ 301.62	$ -	$ 301.62
4053	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15142CatalanoPHOENICIAN LC SCOTT FB~905139	$ 8.82	$ -	$ 8.82
4054	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13799MontoyaMOLLY BROWNS COUNTRY C~857249	$ 29.00	$ -	$ 29.00
4055	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			41706RenickSouthwest~844857	$ 228.60	$ -	$ 228.60
17258	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202502		SENTHIL RANGASWAMI	81250820		$ 78.83	$ (78.83)	$ -
4057	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43072SmithPHOENIX WEST/AVONDALE~899384	$ 184.61	$ -	$ 184.61
4058	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			39795SassiSHS MARRIOTT TUCSON AT THE BRIDGES~903416	$ 148.55	$ -	$ 148.55
4059	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnPERCHINOITALIANBISTRO~902397	$ 117.83	$ -	$ 117.83
4060	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloSADERO CAMPAS LLC~904202	$ 101.86	$ -	$ 101.86
4061	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloSUSHIWA~904212	$ 95.00	$ -	$ 95.00
4062	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14565BROWNARIZONA BILTMORE PMS~842604	$ (509.38)	$ 509.38	$ -
4063	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14565BROWNLOEWS HOTELS~837142	$ 449.09	$ (449.09)	$ -
4064	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14565BROWNARIZONA BILTMORE PMS~837148	$ 509.38	$ (509.38)	$ -
4065	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14565BROWNMOUNTAIN SHADOWS RESOR~837116	$ 3,512.55	$ (3,512.55)	$ -
4066	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNCIRCLE K 00127~837131	$ 1.08	$ (1.08)	$ -
4067	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNCHICK-FIL-A #01967~837132	$ 8.79	$ (8.79)	$ -
4068	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloYARD HOUSE ZK 0108330~904222	$ 75.83	$ -	$ 75.83
4069	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrDD *DOORDASH BEYONDBRE~902753	$ 66.26	$ -	$ 66.26
4070	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloREDS OLD 395 GRILL~904221	$ 59.91	$ -	$ 59.91
4071	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			12991StanbroughCIRCLE K 03398~902620	$ 19.00	$ -	$ 19.00
4072	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14331McFatridgeTST* RUDY'S COUNTRY STORE~902601	$ 89.49	$ -	$ 89.49
4073	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15399FridayCCDOA LAS AIRPORT~857363	$ 54.00	$ -	$ 54.00
4074	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15357AytesADELMAN TVL 0001913370545~901155	$ 4.00	$ -	$ 4.00
4075	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15142CatalanoSOUTHWES 5262393483666~905140	$ 240.48	$ -	$ 240.48
4076	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43264De Los SantosHILTON ADVPURCH8002367113~858798	$ 260.20	$ -	$ 260.20
4077	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16174LeedomEMBASSY SUITES~853145	$ 683.41	$ -	$ 683.41
4078	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillCHINATOWN OF ORLANDO~836289	$ 15.42	$ -	$ 15.42
4079	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillCITRUS28~836290	$ 18.31	$ -	$ 18.31
4080	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39491AdkinsSTARBUCKS~900507	$ 25.00	$ -	$ 25.00
4081	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16174LeedomSOUTHWES 5262381103349~893612	$ 658.48	$ -	$ 658.48
4082	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranADELMAN TVL 0001912320304~870205	$ 4.00	$ -	$ 4.00
4083	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39798VitatoeUBER *TRIP~902370	$ 9.81	$ -	$ 9.81
4084	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14961MillerPhoenix Chandler/Fashion Center~856103	$ 187.60	$ -	$ 187.60
4085	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANHilton Hotels~836102	$ 12.33	$ -	$ 12.33
4086	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14961MillerPhoenix Chandler/Fashion Center~856102	$ 187.60	$ -	$ 187.60
4087	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14961MillerPhoenix Chandler/Fashion Center~856101	$ 187.60	$ -	$ 187.60
4088	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANBest Western~836153	$ 10.00	$ -	$ 10.00
4089	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15331MiyashiroSouthwest~853736	$ 570.96	$ -	$ 570.96
4090	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNHOUSTON'S 480.922.7775~837130	$ 29.00	$ (29.00)	$ -
4091	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15399FridayDELTA AIR BAGGAGE FEE~857367	$ 35.00	$ -	$ 35.00
4092	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15399FridaySTARBUCKS (24 HOUR) CO~857366	$ 4.10	$ -	$ 4.10

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4093	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15399FridaySNOWBASIN FOOD SERVICES~857364	$ 17.68	$ -	$ 17.68
4094	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15399FridayHUDSON ST1376~857365	$ 28.67	$ -	$ 28.67
4095	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13156LopezADELMAN TVL 5267342120517~910663	$ 8.00	$ -	$ 8.00
4096	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16748WiarcoHilton Hotels~910306	$ 162.87	$ -	$ 162.87
4097	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14811RandallHOLIDAY INN EXPRESS NASH~858772	$ 255.89	$ -	$ 255.89
4098	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandARYANA~877656	$ 20.23	$ -	$ 20.23
4099	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryUBER *TRIP~875601	$ 10.90	$ -	$ 10.90
4100	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandOGGI'S PIZZA AND BREWHOUS~877655	$ 23.21	$ -	$ 23.21
4101	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperADELMAN TVL 0001919330988~878483	$ 4.00	$ -	$ 4.00
4102	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15456MorganHilton Hotels~857059	$ 354.99	$ -	$ 354.99
4103	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerUBER *TRIP~912320	$ 32.42	$ -	$ 32.42
4104	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerFAIRFIELD INN & SUITES SENECA~911136	$ 160.60	$ -	$ 160.60
4105	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonPORT OF SUBS 0039~879066	$ 19.91	$ -	$ 19.91
4106	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperSWA*EXCS_BAG5264259603297~878476	$ 35.00	$ -	$ 35.00
4107	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettBURGER KING MAIN LAS~897582	$ 18.63	$ -	$ 18.63
4108	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettARCO #42337~897578	$ 28.69	$ -	$ 28.69
4109	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13032SterrettSHELL OIL 10006309008~904777	$ 16.76	$ -	$ 16.76
4110	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14331McFatridgeMARRIOTT SALT LAKE CIT~856374	$ 648.19	$ -	$ 648.19
4111	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChoudhuryPORTLAND CITY GRILL-PO~875602	$ 152.50	$ (92.50)	$ 60.00
4112	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GribblePHOENIX AIRPORT 0638~909144	$ 66.00	$ -	$ 66.00
4113	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16914SellenADELMAN TVL 5267342119034~908695	$ 8.00	$ -	$ 8.00
4114	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GribblePHOENIX AIRPORT 0638~909139	$ 62.00	$ -	$ 62.00
4115	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14361BootheADELMAN TVL 5267169335961~841316	$ 8.00	$ -	$ 8.00
274	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		MTP LAS VEGAS FUELING LLC	81260243		$ 988.00	$ -	$ 988.00
4117	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911257	$ 334.50	$ -	$ 334.50
4118	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxNORTH ITALIA PHOENIX 40T~904943	$ 144.19	$ -	$ 144.19
4119	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			17029DudleyTUCSON AIRPORT~838319	$ 10.09	$ -	$ 10.09
4120	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			17029DudleyTUCSON AIRPORT~838309	$ 10.09	$ -	$ 10.09
4121	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16321PetroskiSHELL C81612~834529	$ 67.11	$ -	$ 67.11
4122	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			17029DudleyHAMPTON INNS~838306	$ 729.54	$ -	$ 729.54
4123	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17006StanleyVENETIAN RESORT PARKING~836629	$ 18.00	$ -	$ 18.00
4124	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16321PetroskiENTERPRISE~834532	$ 230.93	$ -	$ 230.93
4125	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryCIRCLE K 09766~907152	$ 11.38	$ -	$ 11.38
4126	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxOREGANOS 1011~904944	$ 108.44	$ -	$ 108.44
4127	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15191GribbleHOMES TO SUITES BY HILTON~853320	$ 168.37	$ -	$ 168.37
4128	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16748WiarcoADELMAN TVL 0001980370123~910312	$ 4.00	$ -	$ 4.00
4129	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			17006StanleyHILTON HOTELS WATERFRONT~836630	$ 697.40	$ -	$ 697.40
4130	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16189CohenRAISING CANES 0598~844447	$ 36.29	$ (36.29)	$ -
4131	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16321PetroskiPOMEROY KANANASKIS MOU~834520	$ 1,616.52	$ (65.00)	$ 1,551.52
4132	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13396SchumacherPORT OF SUBS 0114~843141	$ 15.60	$ -	$ 15.60
4133	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13396SchumacherJACK IN THE BOX 7266~843142	$ 5.83	$ -	$ 5.83
4134	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16321PetroskiAIR CAN* 0144276899874~834531	$ 49.14	$ -	$ 49.14
4135	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~910726	$ 53.60	$ -	$ 53.60
4136	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13396SchumacherDURANGO HOTEL FD~843140	$ 50.85	$ -	$ 50.85
4137	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16798BatistaFAIRFIELD INN & STES M~906502	$ 712.66	$ -	$ 712.66
4138	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16798BatistaFAIRFIELD INN & STES M~906511	$ 1.00	$ -	$ 1.00
4139	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16030GarciaHILTON HOTELS~908945	$ 802.22	$ -	$ 802.22
4140	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16798BatistaHILTON HOTELS~908026	$ 802.22	$ -	$ 802.22
4141	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16798BatistaROYAL SONESTA CAPITOL~908020	$ 716.58	$ -	$ 716.58
4142	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTST*CAFE AMELIE~910711	$ 54.47	$ (24.47)	$ 30.00
4143	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16742HallUBER *TRIP~909890	$ 86.32	$ -	$ 86.32
4144	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaHUDSON ST1374~906507	$ 5.19	$ -	$ 5.19
4145	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12966FingerleSouthwest~841673	$ 161.96	$ -	$ 161.96
4146	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41539RyanADELMAN TVL 0017335588840~903622	$ 23.00	$ -	$ 23.00
4147	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16321PetroskiADELMAN TVL 0001868360964~834549	$ 4.00	$ -	$ 4.00
4148	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15399FridayVENETIAN RESORT PARKING~840986	$ 20.00	$ -	$ 20.00
4149	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaGIFTSHOPSANJOSEMARRIOTT~906497	$ 6.71	$ -	$ 6.71
4150	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16798BatistaHILTON SAN JOSE FB~906499	$ 4.92	$ -	$ 4.92
4151	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16120DucatoVENETIAN RESORT PARKING~842335	$ 20.00	$ -	$ 20.00
4152	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16120DucatoUBER *TRIP~842334	$ (33.93)	$ 33.93	$ -
4153	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanDD *DOORDASH JARAMENCU~830533	$ 36.56	$ (6.56)	$ 30.00
4154	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14657AyalaSouthwest~843107	$ 183.59	$ -	$ 183.59
4155	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16742HallSELF-PARK KIOSK~842764	$ 30.00	$ -	$ 30.00
4156	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			41539RyanDD *DOORDASH STARBUCKS~830523	$ 29.14	$ -	$ 29.14
4157	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41539RyanADELMAN TVL 0001908380668~908551	$ 4.00	$ -	$ 4.00
4158	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16798BatistaFAIRFIELD INN & STES M~906506	$ (1.00)	$ 1.00	$ -
4159	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16742HallCCDOA LAS AIRPORT~909888	$ 78.00	$ -	$ 78.00
4160	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			44558PortDelta~842567	$ 573.98	$ -	$ 573.98
4161	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			44558PortDelta~842566	$ 128.48	$ -	$ 128.48
4162	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			42305StefaniUBER TRIP~816628	$ 107.45	$ (107.45)	$ -
4163	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			44558PortADELMAN TVL 0067169334698~842568	$ 8.00	$ -	$ 8.00
4164	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			44558PortADELMAN TVL 5267169334699~842569	$ 8.00	$ -	$ 8.00
4165	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			42305StefaniUBER *EATS~823605	$ 37.57	$ (37.57)	$ -
4166	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41539RyanUBER *TRIP~903609	$ 34.69	$ -	$ 34.69
4167	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasBURGER KING #8761 Q07~908789	$ 9.74	$ -	$ 9.74
4168	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			42305StefaniRNO PLANE PROVISIONS~816627	$ 15.57	$ (15.57)	$ -
4169	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41539RyanUBER *TRIP~903617	$ 62.47	$ -	$ 62.47
4170	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			42305StefaniUBER *EATS~823606	$ (37.57)	$ 37.57	$ -
4171	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			39003MooreEL DORADO CANTINA CENTRA~828577	$ 44.58	$ (44.58)	$ -
4172	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasDON TORTACO MEXICAN GRILL~908782	$ 11.66	$ -	$ 11.66
4173	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41539RyanAMERICAN AI 0010277117998~903610	$ 40.00	$ -	$ 40.00
4174	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41539RyanQT 469~908548	$ 28.56	$ -	$ 28.56
4175	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			39003MooreONT LIQUID PROVISIONS T4~828575	$ 35.07	$ (35.07)	$ -
4176	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			14902Ashley ColemanHILTON WASH DC NATL MALL~841041	$ 637.72	$ -	$ 637.72
4177	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			42305StefaniCOURTYARD BY MARRIOTT~816663	$ 312.88	$ (312.88)	$ -
4178	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15520DerrTST*SONORAN HOUSE~911743	$ 3.81	$ -	$ 3.81
4179	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			42305StefaniCOURTYARD BY MARRIOTT~816662	$ 308.58	$ (308.58)	$ -
4180	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettHUDSON ST2292~897586	$ 13.08	$ -	$ 13.08
4181	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775Corbett7-ELEVEN 22629~897579	$ 12.59	$ -	$ 12.59
4182	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13396SchumacherSAMMYS WOOD D LAS~911759	$ 8.88	$ -	$ 8.88
4183	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartTST*SOMEBURROS - MILL AV~907757	$ 18.74	$ -	$ 18.74
4184	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15520DerrHUDSON ST2401~911726	$ 7.99	$ -	$ 7.99
4185	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroPORTILLO'S ORLANDO #64~909210	$ 30.73	$ (0.73)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4186	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			17029DudleySOUTHWES 5267157208798~838476	$ 296.95	$ (296.95)	$ -
4187	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoJ.P. MC GURKEES~853433	$ 33.78	$ (3.78)	$ 30.00
4188	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15520DerrCONNECTIONS D ST2878~911727	$ 6.79	$ -	$ 6.79
4189	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13032SterrettEINSTEIN BAGELS LAS~904778	$ 12.00	$ -	$ 12.00
4190	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16685KillamLYFT *RIDE TUE 11AM~908223	$ 26.79	$ -	$ 26.79
4191	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16742HallTST*LA GRANDE BOUCHERIE~903401	$ 222.00	$ -	$ 222.00
4192	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeLONGHORN STK EC 0125529~906363	$ 41.83	$ (11.83)	$ 30.00
4193	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			17029DudleySOUTHWES 5267161347151~838326	$ 95.01	$ -	$ 95.01
4194	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			17029DudleyADELMAN TVL 0001836370667~838311	$ 4.00	$ -	$ 4.00
4195	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			17009BohannonHYATT REG HILL COUNTRY F~905315	$ 55.55	$ (25.55)	$ 30.00
4196	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16921KramerCCDA~838539	$ 108.00	$ -	$ 108.00
4197	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14361BootheUBER *TRIP~842824	$ 104.39	$ (4.39)	$ 100.00
4198	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			17009BohannonPHX MATTS BIGBRKF N3 1371~905313	$ 28.08	$ -	$ 28.08
4199	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14653BrownTST*HIGH FLYING FOODS ~~901622	$ 26.47	$ -	$ 26.47
4200	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14361BootheUBER *TRIP~842826	$ 26.09	$ -	$ 26.09
4201	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithAUSTIN AIRPORT-F&B~854637	$ 27.86	$ -	$ 27.86
4202	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrTST* THE OAK ROOM~844613	$ 77.34	$ (26.00)	$ 51.34
4203	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14653BrownTST* LARK CREEK GRILL~901613	$ 36.35	$ (6.35)	$ 30.00
4204	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerEL HERRADERO SUPERMARKET~857603	$ 13.09	$ -	$ 13.09
4205	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangALBERTSONS #0212~853698	$ 12.98	$ -	$ 12.98
4206	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrTST*TIMBERS BAR AND GRIL~844621	$ 72.20	$ (22.14)	$ 50.06
4207	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerONT PROVISIONS ST1878~857619	$ 12.48	$ -	$ 12.48
4208	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13737TINDERHOLTLOVE'S #0272 INSIDE~856873	$ 12.36	$ -	$ 12.36
4209	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrCRAFTKITCHEN~844885	$ 68.45	$ (8.45)	$ 60.00
4210	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			17009BohannonROSARIO'S MEXICAN SAT~905308	$ 57.62	$ (27.62)	$ 30.00
4211	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14653BrownTST* MEL'S KITCHEN - VAN~901616	$ 33.86	$ (3.86)	$ 30.00
4212	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithCAFE W~851763	$ 35.31	$ -	$ 35.31
4213	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithCOTTON PATCH CAFE - BR~854076	$ 49.11	$ -	$ 49.11
4214	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnPADRINOS~857145	$ 87.61	$ (13.81)	$ 73.81
4215	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloTST*CHARRED PIE - ORO VA~856234	$ 56.44	$ -	$ 56.44
4216	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16657BaldwinCOSTCO WHSE #0736~857951	$ 77.05	$ -	$ 77.05
4217	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangBUFFALO WILD WNGS 3759~853247	$ 85.92	$ -	$ 85.92
4218	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerTST*PRISON HILL BREWING~857607	$ 91.78	$ (0.59)	$ 91.19
4219	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkARM TACO GIRO LLC~852677	$ 92.01	$ -	$ 92.01
4220	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloBIG B'S TEXAS BBQ~856224	$ 93.72	$ -	$ 93.72
4221	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCARLOTAS CATALINA LLC~856244	$ 99.23	$ (69.23)	$ 30.00
4222	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielSALTGRASS N FWY HOUSTO~853031	$ 43.41	$ (13.41)	$ 30.00
4223	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			41995Demko EdwardsTEXAS RDHSE FR #2656 OLO~858694	$ 43.54	$ -	$ 43.54
4224	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13472DuranSALTGRASS N FWY HOUSTO~853755	$ 44.81	$ (14.81)	$ 30.00
4225	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerHPR HOLE IN THE WALL~857706	$ 44.98	$ (14.98)	$ 30.00
4226	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15508Guerrero AguilarWINNEMUCCA PIZZERIA~854915	$ 45.74	$ (15.74)	$ 30.00
4227	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13737TINDERHOLTTEXAS ROADHOUSE #2726~856869	$ 46.27	$ -	$ 46.27
4228	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerTEXAS ROADHOUSE FR #2656~857622	$ 46.93	$ (16.93)	$ 30.00
4229	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerTEXAS ROADHOUSE #2222~857601	$ 46.97	$ (16.97)	$ 30.00
4230	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkTEXAS ROADHOUSE #2733~853200	$ 47.16	$ (17.16)	$ 30.00
4231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloSUSHIWA~856228	$ 47.93	$ (17.93)	$ 30.00
4232	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16914SellenCCDOA LAS AIRPORT~855346	$ 18.00	$ -	$ 18.00
4233	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16914SellenCCDOA LAS AIRPORT~856123	$ 36.00	$ -	$ 36.00
4234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15686Romano HendersonCOFFEE BEAN & TEA LEAF~853499	$ 7.41	$ -	$ 7.41
4235	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13472DuranSUNOCO 0788586600~853758	$ 7.63	$ -	$ 7.63
4236	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12621ThackerSTARBUCKS T4 S3 PHX~855017	$ 7.79	$ -	$ 7.79
4237	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerSTARBUCKS STORE 26191~857617	$ 7.95	$ -	$ 7.95
4238	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerSTARBUCKS STORE 26191~857624	$ 7.95	$ -	$ 7.95
4239	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielWAL-MART #1279~853038	$ 7.98	$ -	$ 7.98
4240	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16657BaldwinLOVE'S #0272 INSIDE~857952	$ 8.33	$ -	$ 8.33
4241	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerSTARBUCKS STORE 65515~857602	$ 8.34	$ -	$ 8.34
4242	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerMAVERIK #727~857606	$ 8.84	$ -	$ 8.84
4243	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16314HeldSOUTHWES 5262321374601~856790	$ 470.96	$ -	$ 470.96
4244	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16314HeldPARK MGM/NOMAD-FRONT D~856796	$ 589.15	$ -	$ 589.15
4245	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16314HeldSTARBUCKS STORE 25811~856794	$ 15.36	$ -	$ 15.36
4246	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			16314HeldNATIONAL~856791	$ 502.77	$ -	$ 502.77
4247	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16314HeldQT 1432 OUTSIDE~856795	$ 35.19	$ -	$ 35.19
4248	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			44558PortADELMAN TVL 5267186371568~857275	$ 8.00	$ -	$ 8.00
4249	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			44558PortSouthwest~857274	$ 328.97	$ -	$ 328.97
4250	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			13472DuranNATIONAL~853750	$ 264.08	$ -	$ 264.08
4251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15508Guerrero AguilarNATIONAL~856422	$ 311.11	$ -	$ 311.11
4252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12746KillamUBER *TRIP HELP.UBER.COM~854112	$ 5.00	$ -	$ 5.00
4253	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15856SchlemmerCOBBLESTONE AUTO SPA - 1~857629	$ 11.00	$ -	$ 11.00
4254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15686Romano HendersonTHE TOLL ROADS OF OC~856822	$ 12.17	$ -	$ 12.17
4255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13472DuranRENTALTOLL862275706~853749	$ 17.10	$ -	$ 17.10
4256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12621ThackerCCDOA LAS AIRPORT~853731	$ 18.00	$ -	$ 18.00
4257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14354BarkerCCDOA LAS AIRPORT~857710	$ 18.00	$ -	$ 18.00
4258	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14240YorkCCDOA LAS AIRPORT~854645	$ 36.00	$ -	$ 36.00
4259	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15686Romano HendersonMGM HTL SELFPARK~858905	$ 20.00	$ -	$ 20.00
4260	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15051TangUBER *TRIP~853244	$ 20.96	$ -	$ 20.96
4261	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12746KillamUBER *TRIP~854111	$ 26.12	$ -	$ 26.12
4262	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14240YorkCCDOA LAS AIRPORT~853576	$ 36.00	$ -	$ 36.00
4263	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15686Romano HendersonCCDOA LAS AIRPORT~853484	$ 36.00	$ -	$ 36.00
4264	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15681AitkenADELMAN TVL 0001879390486~852988	$ 4.00	$ -	$ 4.00
4265	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			17022HatfieldMRLV M RES FRONT DESK~854746	$ 39.99	$ -	$ 39.99
4266	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16747BremerMRLV M RES FRONT DESK~858153	$ 39.99	$ -	$ 39.99
4267	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16747BremerMRLV M RES FRONT DESK~858156	$ 142.61	$ -	$ 142.61
4268	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15897MagaddinoHilton Hotels~853269	$ 168.37	$ -	$ 168.37
4269	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15151SmithSouthwest~841943	$ 369.95	$ -	$ 369.95
4270	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16321PetroskiAIR CANADA 0144276184902~834547	$ 50.00	$ -	$ 50.00
4271	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13799MontoyaPANERA BREAD #601670 P~840069	$ 14.74	$ -	$ 14.74
4272	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16321PetroskiAIR CAN* 0144276899873~834526	$ 34.40	$ -	$ 34.40
4273	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15454ANDERSONSOUTHWES 5262596699332~842283	$ 355.59	$ -	$ 355.59
4274	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			38951PectolSOUTHWES 5262321414468~858114	$ 97.99	$ -	$ 97.99
4275	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15454ANDERSONSOUTHWES 5262597740538~842282	$ 560.96	$ -	$ 560.96
4276	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16321PetroskiAIR CANADA 0144276184901~834548	$ 35.00	$ -	$ 35.00
4277	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			38951PectolSOUTHWES 5262315991168~853636	$ 389.37	$ -	$ 389.37
4278	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15454ANDERSONSOUTHWES 5262318455135~857159	$ 483.66	$ -	$ 483.66

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4279	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16914SellenRI PHOENIX AIRPORT~856121	$ 297.18	$ -	$ 297.18
4280	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16914SellenSQ *LOS TAQUITOS~856122	$ 25.21	$ -	$ 25.21
4281	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16914SellenCHIPOTLE 3009~855347	$ 28.68	$ -	$ 28.68
4282	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			39443ScharnCHIPOTLE 1384~855164	$ 32.68	$ -	$ 32.68
4283	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16914SellenBLANCO TACOS T4 N2 PHX~856120	$ 38.00	$ (8.00)	$ 30.00
4284	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			39443ScharnMARICHUYS MEXICAN KIT~855162	$ 43.49	$ -	$ 43.49
4285	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			39443ScharnMAVERIK #564~855161	$ 10.87	$ -	$ 10.87
4286	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			39443ScharnNATIONAL CAR RENTAL~855163	$ 170.63	$ -	$ 170.63
4287	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15802DowdHOMES TO SUITES BY HILTON~855970	$ 168.37	$ -	$ 168.37
4288	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14707GradillasHilton Hotels~852867	$ 168.37	$ -	$ 168.37
4289	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15681AitkenHYATT PLACE LAS VEGA~852983	$ 195.49	$ -	$ 195.49
4290	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15681AitkenRENAISSANCE GLENDALE~853239	$ 659.18	$ -	$ 659.18
4291	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15802DowdGROVE LAS FRESH MARKET~855969	$ 7.36	$ -	$ 7.36
4292	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenSTARBUCKS 60026~852978	$ 12.57	$ -	$ 12.57
4293	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenCHEVRON 0371864~853090	$ 7.78	$ -	$ 7.78
4294	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenRENAISSANCE GLENDALE~853089	$ 8.99	$ -	$ 8.99
4295	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenRENAISSANCE GLENDALE~853240	$ 9.99	$ -	$ 9.99
4296	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16321PetroskiCCDA~834530	$ 144.00	$ (44.00)	$ 100.00
4297	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenSTARBUCKS STORE 54975~852984	$ 13.95	$ -	$ 13.95
4298	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenPRIMM VALLEY RESORT AND C~852987	$ 17.12	$ -	$ 17.12
4299	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15451BrownSOUTHWES 5262542477042~829098	$ 342.96	$ (342.96)	$ -
4300	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911256	$ 334.50	$ -	$ 334.50
4301	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrSTARBUCKS 8007827282~911277	$ 18.77	$ -	$ 18.77
4302	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GribblePHOENIX AIRPORT 0638~909138	$ (56.00)	$ 56.00	$ -
4303	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16914SellenSouthwest~908694	$ 388.96	$ -	$ 388.96
4304	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettPZA T4 PHX~897583	$ 29.21	$ -	$ 29.21
4305	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxSTARBUCKS STORE 61992~904942	$ 20.88	$ -	$ 20.88
4306	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxSTARBUCKS GATES B LAS~904947	$ 20.31	$ -	$ 20.31
4307	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44003BragoliTRIDENT GRILL~839428	$ 163.86	$ -	$ 163.86
4308	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			12488SchmitzMONROE FOOD MART~908747	$ 6.28	$ -	$ 6.28
4309	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaMTA*NYCT PAYGO~906508	$ 8.50	$ -	$ 8.50
4310	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperAMERICAN AI 0010271550052~878479	$ 40.00	$ -	$ 40.00
4311	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperADELMAN TVL 52672638988857~878484	$ 8.00	$ -	$ 8.00
4312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873Senart7-ELEVEN 32151~835161	$ 6.47	$ -	$ 6.47
4313	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillandWALGREENS #6545~877644	$ 27.78	$ -	$ 27.78
4314	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15451BrownSOUTHWES 5262396105439~906993	$ 308.96	$ -	$ 308.96
4315	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16120DucatoCOSMOPOL-SELF PARKING~839859	$ 20.00	$ -	$ 20.00
4316	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaCOURTYARD BY MARRIOTT VICTORVILLE HES	$ 17.62	$ -	$ 17.62
4317	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14811RandallHOLIDAY INN EXPRESS NASH~858773	$ 286.25	$ -	$ 286.25
4318	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChouduryUBER *TRIP~875590	$ 11.93	$ -	$ 11.93
4319	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsORALE TACOS MLK~908642	$ 25.80	$ -	$ 25.80
4320	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChouduhurySQ *BANGKOK PALACE PORTLA~875603	$ 63.13	$ (3.13)	$ 60.00
4321	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChouduhuryCCDOA LAS AIRPORT~875599	$ 48.00	$ (18.00)	$ 30.00
4322	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44168BentleyTHE NINES URBAN FARMER F~873258	$ 230.43	$ (170.43)	$ 60.00
4323	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14331McFatridgeSOUTHWES 5262598964802~845185	$ 417.62	$ -	$ 417.62
4324	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChouduhuryPROMENADE AT FONTAINEB~875593	$ 27.14	$ -	$ 27.14
4325	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChouduhurySQ *LATRELLES GALLEY LP~875596	$ 7.75	$ -	$ 7.75
4326	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChouduhuryPDX POOR YOURNWTRAVEL~875600	$ 4.79	$ -	$ 4.79
4327	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15451BrownUBER *TRIP~829095	$ 44.94	$ -	$ 44.94
4328	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44168BentleyMS* STAYPINEAPPLEHOTE~873256	$ 316.92	$ -	$ 316.92
4329	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			41484DixonCOURTYARD BY MARRIOTT~873830	$ 157.60	$ -	$ 157.60
4330	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			41484DixonCOURTYARD BY MARRIOTT~873826	$ 23.09	$ -	$ 23.09
4331	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsGRAFFITO PIZZA~908641	$ 34.01	$ -	$ 34.01
4332	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			16702ParryNATIONAL CAR RENTAL~841579	$ 94.15	$ -	$ 94.15
4333	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoINTERNATIONAL TRANSACTION~878941	$ 1.22	$ -	$ 1.22
4334	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			44162Banagan PangalloUnited Airlines~905484	$ 123.95	$ -	$ 123.95
4335	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangPANDA EXPRESS 1218~838708	$ 12.54	$ -	$ 12.54
4336	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13655HachquetZTRIP TAXI~905746	$ 72.71	$ -	$ 72.71
4337	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16000Cardenas1931 ASIAN CHAO ORIENT~906192	$ 25.91	$ -	$ 25.91
4338	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16000CardenasWDW BARCELONALOUNGE~906202	$ 20.52	$ -	$ 20.52
4339	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16000CardenasWDW CORONADO SPRING~906205	$ 830.26	$ -	$ 830.26
4340	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15592KellyCANDLEWOOD SUITES~912032	$ 278.88	$ -	$ 278.88
4341	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloTOWNEPLACE SUITES~900042	$ 217.71	$ -	$ 217.71
4342	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezBEST WESTERN PLUS CASA~905250	$ 202.69	$ -	$ 202.69
4343	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15213GarciaADELMAN TVL 52671701437766~841502	$ 8.00	$ -	$ 8.00
4344	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13678EstanislaoCCDOA LAS AIRPORT~853420	$ 36.00	$ -	$ 36.00
4345	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielAQUARIUS COFFEE~855022	$ 36.43	$ (6.43)	$ 30.00
4346	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkISLAND SUSHI & GRILL~854097	$ 37.02	$ (7.02)	$ 30.00
4347	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCHILI'S ORO VALLEY~856245	$ 37.13	$ (7.13)	$ 30.00
4348	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloMAGGIANOS SUMMERLIN~856223	$ 37.33	$ (7.33)	$ 30.00
4349	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkGIUSEPPES ITALIAN GRILLE~856398	$ 37.92	$ (7.92)	$ 30.00
4350	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12887MartinezUBER *TRIP~857528	$ 55.40	$ -	$ 55.40
4351	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858361	$ 52.64	$ -	$ 52.64
4352	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14240YorkRAISING CANES 0434~835189	$ 12.56	$ -	$ 12.56
4353	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13539BakerTHAI CUISINE~907585	$ 99.23	$ (9.23)	$ 90.00
4354	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16620RoyUBER *TRIP~906677	$ 24.99	$ -	$ 24.99
4355	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858347	$ 66.79	$ -	$ 66.79
4356	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858313	$ 72.94	$ -	$ 72.94
4357	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartJERSEY MIKES ONLINE UC~835171	$ 12.65	$ -	$ 12.65
4358	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			43604FalconHilton Hotels~911562	$ 217.96	$ -	$ 217.96
4359	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrSTARBUCKS 800-782-7282~837677	$ 12.69	$ -	$ 12.69
4360	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13678EstanislaoLYFT *RIDE WED 2PM~910918	$ 37.85	$ -	$ 37.85
4361	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13678EstanislaoLYFT *RIDE FRI 12PM~910912	$ 31.86	$ -	$ 31.86
4362	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906198	$ 13.61	$ -	$ 13.61
4363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13737TINDERHOLTJERSEY MIKES 17034~839541	$ 12.81	$ -	$ 12.81
4364	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43604FalconHOMES TO SUITES BY HILTON~855157	$ 563.33	$ -	$ 563.33
4365	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15462StephensADELMAN TVL 0001929330094~877002	$ 4.00	$ -	$ 4.00
4366	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13417ThatcherDRURY PLAZA RIVERWALK~857240	$ 399.54	$ -	$ 399.54
4367	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16742HallBEANS & BREWS 01403~875178	$ 6.65	$ -	$ 6.65
4368	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16128SafaSouthwest~854570	$ 218.60	$ -	$ 218.60
4369	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15462StephensCHIPOTLE 1907~877006	$ 116.32	$ -	$ 116.32
4370	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13417ThatcherCCDOA LAS AIRPORT~857237	$ 18.00	$ -	$ 18.00
4371	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858334	$ 12.50	$ -	$ 12.50

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4372	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezBEER UNION LL B2 LAS~857526	$ 12.83	$ -	$ 12.83
4373	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameCONNECTIONS D ST2878~853173	$ 13.10	$ -	$ 13.10
4374	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858355	$ 16.00	$ -	$ 16.00
4375	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezHILTON DALLAS PLANO CARSO~857525	$ 16.20	$ -	$ 16.20
4376	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16031QuiliciSQ *CRAVE COFFEE BAR~854145	$ 16.42	$ -	$ 16.42
4377	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12991StanbroughSOUTHWES 5262350540508~877441	$ 217.24	$ -	$ 217.24
4378	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezHILTON DALLAS PLANO CARSO~857522	$ 17.75	$ -	$ 17.75
4379	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16914SellenSILVER PEAK BAR AND GRILL~875994	$ 41.00	$ -	$ 41.00
4380	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezTST* BBQ MEXICANA - SUNSE~857530	$ 19.13	$ -	$ 19.13
4381	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16914SellenTHE STAR HOTEL~875992	$ 120.00	$ (60.00)	$ 60.00
4382	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameBARRIO CAFE T4 S2 PHX~853172	$ 20.92	$ -	$ 20.92
4383	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15081MadsenSKYHARBORPARKINGEASTE~874697	$ 48.00	$ -	$ 48.00
4384	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43604FalconADELMAN TVL 00171863714 78~856819	$ 8.00	$ -	$ 8.00
4385	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			41539RyanADELMAN TVL 0001973320568~878065	$ 4.00	$ -	$ 4.00
4386	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTEXASNEWSST2541~858357	$ 22.82	$ -	$ 22.82
4387	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14354BarkerCIRCLE K 06663~876511	$ 23.70	$ -	$ 23.70
4388	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43604FalconADELMAN TVL 5267176579093~850843	$ 8.00	$ -	$ 8.00
4389	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15856SchlemmerUBER *TRIP~875554	$ 37.89	$ -	$ 37.89
4390	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersDIRKSENCAFE~858323	$ 2.80	$ -	$ 2.80
4391	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameFAIRFIELD INN & SUITES~853184	$ 3.80	$ -	$ 3.80
4392	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryPY *JOHNNY ROCKETS 599~854800	$ 32.83	$ (2.83)	$ 30.00
4393	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateLINDO MICHOACAN LA LOM~855881	$ 25.62	$ -	$ 25.62
4394	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	347			GROUND TRANSP. BOARD MEET	$ (82.93)	$ -	$ (82.93)
4395	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15331MiyashiroLYFT *RIDE SUN 3PM~906480	$ 13.99	$ -	$ 13.99
4396	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16227AbebeENTERPRISE~908467	$ 255.85	$ -	$ 255.85
4397	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16227AbebeCOSTCO GAS #1079~908474	$ 18.54	$ -	$ 18.54
4398	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15826OrozcoCIRCLE K 01773~907379	$ 6.92	$ -	$ 6.92
4399	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTWIN PEAKS - HENDERSO~857968	$ 28.86	$ -	$ 28.86
4400	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandBIG B'S TEXAS BBQ~857972	$ 29.13	$ -	$ 29.13
4401	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTST*REMEDYS - R1 - ST.~857991	$ 29.46	$ -	$ 29.46
4402	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTWIN PEAKS - HENDERSO~857987	$ 29.73	$ -	$ 29.73
4403	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameHUDSON ST2401~853178	$ 5.89	$ -	$ 5.89
4404	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameMAGGIANO'S CONC B EAST~858577	$ 3.84	$ -	$ 3.84
4405	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858329	$ 3.90	$ -	$ 3.90
4406	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersSOUTHERNNEWSST2542~858343	$ 5.00	$ -	$ 5.00
4407	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15314NelsonHILTON DALLAS PLANO CARSO~858131	$ 6.41	$ -	$ 6.41
4408	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858315	$ 6.50	$ -	$ 6.50
4409	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezHOMES TO SUITES BY HILTON~857529	$ 7.00	$ -	$ 7.00
4410	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16015SeguraSTARBUCKS 800-782-7282~855398	$ 7.21	$ -	$ 7.21
4411	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersTST* CHIRINGUITO LLC ARL~858324	$ 7.48	$ -	$ 7.48
4412	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858358	$ 7.58	$ -	$ 7.58
4413	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersAU BON PAIN HOB~858326	$ 8.06	$ -	$ 8.06
4414	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersSTARBUCKS 85447~858342	$ 8.12	$ -	$ 8.12
4415	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15314NelsonEINSTEIN BAGELS LAS~858137	$ 8.31	$ -	$ 8.31
4416	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12887MartinezTST* JAMBA JUICE - 103491~857524	$ 8.98	$ -	$ 8.98
4417	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersROYAL SONESTA HOTEL HO~858353	$ 10.28	$ -	$ 10.28
4418	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersCONNECTIONS D ST2878~858365	$ 11.51	$ -	$ 11.51
4419	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15970FrameHUDSON ST2185~856061	$ 12.08	$ -	$ 12.08
4420	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersLGO MARKETPLACE PHX~858340	$ 12.13	$ -	$ 12.13
4421	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13165ChildersSTARBUCKS T4 BC PHX~858314	$ 12.19	$ -	$ 12.19
4422	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			17029DudleyTST*SKINNYFATS - WARM SP~838308	$ 32.63	$ -	$ 32.63
4423	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			17029DudleyTST* LEYE - SUMMER HOUSE~838324	$ 48.70	$ (18.70)	$ 30.00
4424	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangUBER *TRIP~838687	$ 33.42	$ -	$ 33.42
4425	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyUBER *TRIP~838307	$ 5.54	$ -	$ 5.54
4426	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15782BrittonTHE CREEK PATIO GRILL~908687	$ 42.64	$ (12.64)	$ 30.00
4427	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyUBER *TRIP~838322	$ 6.00	$ -	$ 6.00
4428	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12621ThackerUBER *TRIP~837938	$ 36.93	$ (36.93)	$ -
4429	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyUBER *TRIP~838312	$ 6.19	$ -	$ 6.19
4430	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15905RodriguezTST*BEYOND BREAD - EAST~911893	$ 84.00	$ (54.00)	$ 30.00
4431	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyUBER *TRIP~838315	$ 30.97	$ -	$ 30.97
4432	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15686Romano HendersonLYFT *1 RIDE 11-21~840560	$ 37.88	$ -	$ 37.88
4433	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyUBER *TRIP~838320	$ 35.91	$ -	$ 35.91
4434	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16134ParhamRADISSON HOTEL YUMA (F~906421	$ 44.00	$ -	$ 44.00
4435	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyUBER *TRIP~838310	$ 36.97	$ -	$ 36.97
4436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~837464	$ 38.93	$ -	$ 38.93
4437	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyTUCSON AIRPORT AUTHORITY~838316	$ 48.00	$ -	$ 48.00
4438	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14332LangUBER *TRIP~906723	$ 47.53	$ -	$ 47.53
4439	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			17029DudleyTUCSON AIRPORT AUTHORI~838305	$ 48.00	$ -	$ 48.00
4440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangUBER *TRIP~838694	$ 39.99	$ -	$ 39.99
4441	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14332LangMDW HOME RUN INN 6901145~906720	$ 55.09	$ (25.09)	$ 30.00
4442	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14332LangEINSTEIN BAGELS LAS~906722	$ 15.41	$ -	$ 15.41
4443	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14332LangHILTON HOTELS~906218	$ 282.96	$ -	$ 282.96
4444	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeWM SUPERCENTER #5626~906369	$ 3.96	$ -	$ 3.96
4445	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerTST* RIVERSIDE JOHNNY'S~911086	$ 40.00	$ (10.00)	$ 30.00
4446	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerEAST BAY DELI AT LEXINGTO~911080	$ 39.99	$ (9.99)	$ 30.00
4447	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16134ParhamAUNT CHILADA'S~905952	$ 58.55	$ -	$ 58.55
4448	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaPHX ZINC BRASSERIES4 1369~908289	$ 60.54	$ (0.54)	$ 60.00
4449	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14811RandallSOUTHWES 5262301831349~850756	$ 201.99	$ -	$ 201.99
4450	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13799MontoyaVictorville Hesperia~857244	$ 562.02	$ -	$ 562.02
4451	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNSWA*UPGBOARD5264254408032~837146	$ 50.00	$ (50.00)	$ -
4452	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrTST* SNOOZE SUNSET AND DU~857781	$ 29.46	$ -	$ 29.46
4453	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15520DerrNATIONAL CAR RENTAL~857789	$ 171.95	$ -	$ 171.95
4454	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15520DerrNATIONAL CAR RENTAL~857782	$ 188.05	$ -	$ 188.05
4455	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerUBER *TRIP~854224	$ 3.00	$ -	$ 3.00
4456	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrARIZONA STATE UNIVERSITY~857804	$ 4.00	$ -	$ 4.00
4457	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrCHEVRON 0305174~857783	$ 4.37	$ -	$ 4.37
4458	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerCOP PARKING METER~854215	$ 4.50	$ -	$ 4.50
4459	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerUBER *TRIP~854228	$ 5.00	$ -	$ 5.00
4460	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerUBER *TRIP~854222	$ 11.15	$ -	$ 11.15
4461	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrSHELL OIL 5742683060 0~857791	$ 12.12	$ -	$ 12.12
4462	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerUBER *TRIP~854223	$ 12.34	$ -	$ 12.34
4463	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerUBER *TRIP~854226	$ 13.92	$ -	$ 13.92
4464	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42717MillerSQ *UVC INC~854234	$ 23.91	$ -	$ 23.91

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4465	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrQT 1450~857798	$ 47.75	$ -	$ 47.75
4466	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrSHELL OIL 10050572014~857805	$ 42.59	$ -	$ 42.59
4467	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrSKYHARBORPARKINGTERM4~857786	$ 66.00	$ -	$ 66.00
4468	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15520DerrSKYHARBORPARKINGTERM4~857780	$ 66.00	$ -	$ 66.00
4469	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNTST* GINO'S EAST - SUPERI~837141	$ 59.00	$ (59.00)	$ -
4470	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNPAR*ORIGINAL CHOPSHOP - P~837120	$ 29.44	$ (29.44)	$ -
4471	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14565BROWNCCDA~837139	$ 36.00	$ (36.00)	$ -
4472	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14565BROWNUBER *TRIP~842603	$ 56.12	$ -	$ 56.12
4473	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15652MoserUBER *TRIP~835359	$ 21.98	$ -	$ 21.98
4474	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15233MontenegroSOUTHWES 5267165063527~839729	$ 283.95	$ -	$ 283.95
4475	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			39003MooreARIA HTL VALET~840944	$ 50.00	$ (50.00)	$ -
4476	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13900GilliandHilton Hotels~839580	$ 291.54	$ -	$ 291.54
4477	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12488SchmitzCCDOA LAS AIRPORT~858070	$ 54.00	$ -	$ 54.00
4478	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			40708LomantoUNITED 0162465264965~857584	$ 602.66	$ -	$ 602.66
4479	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12621ThackerCASA REYNOSO TEMPE~853732	$ 24.35	$ -	$ 24.35
4480	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielTST*AWAKE JUICE BAR - VI~853621	$ 24.75	$ -	$ 24.75
4481	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCARLOTAS CATALINA LLC~857889	$ 24.99	$ -	$ 24.99
4482	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkTWIN PEAKS - HENDERSO~853201	$ 25.02	$ -	$ 25.02
4483	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielTST*AWAKE JUICE BAR - VI~853025	$ 25.08	$ -	$ 25.08
4484	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkLINDO MICHOACAN LA LOM~855068	$ 25.62	$ -	$ 25.62
4485	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15508Guerrero AguilarTST*CHIHUAHUAS RESTAURAN~854919	$ 25.77	$ -	$ 25.77
4486	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkTWIN PEAKS - HENDERSO~856397	$ 25.86	$ -	$ 25.86
4487	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielOJOS LOCOS SPORTS 5003~853033	$ 27.17	$ -	$ 27.17
4488	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerTHE GALLEY FISH TACOS~857621	$ 25.95	$ -	$ 25.95
4489	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerHUDSON ST2292~857711	$ 26.17	$ -	$ 26.17
4490	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielTST*AWAKE JUICE BAR - VI~853622	$ 26.55	$ -	$ 26.55
4491	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			17017AbramsonCIRCLE K # 09532~847212	$ 50.05	$ -	$ 50.05
4492	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13032SterrettSouthwest~853311	$ 776.96	$ -	$ 776.96
4493	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14606LowUBER *EATS~855766	$ 39.51	$ -	$ 39.51
4494	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14606LowUBER *TRIP~855767	$ 40.26	$ -	$ 40.26
4495	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerLAZY DOG RESTAURANT 10~857616	$ 29.54	$ -	$ 29.54
4496	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCHILI'S ORO VALLEY~856247	$ 29.96	$ -	$ 29.96
4497	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15508Guerrero AguilarTHE PIG BBQ & PUB~854918	$ 30.45	$ -	$ 30.45
4498	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkBIG B'S TEXAS BBQ~855727	$ 30.54	$ -	$ 30.54
4499	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16748WiarcoADELMAN TVL 0167183024104~857377	$ 8.00	$ -	$ 8.00
4500	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15642WilliamsADELMAN TVL 5267186370481~855568	$ 8.00	$ -	$ 8.00
4501	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15642WilliamsSOUTHWES 5262310915780~855588	$ 175.70	$ -	$ 175.70
4502	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15642WilliamsSouthwest~855567	$ 290.95	$ -	$ 290.95
4503	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15642WilliamsDRURY INNS~855593	$ 205.33	$ -	$ 205.33
4504	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16120DucatoUBER *TRIP~842336	$ 33.93	$ -	$ 33.93
4505	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			13341RichterPARK TUCSON~844632	$ 1.50	$ -	$ 1.50
1491	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202503		TEXTRON AVIATION INC	81259788		$ 238.86	$ -	$ 238.86
4507	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			16840Ball~843022	$ 23.80	$ -	$ 23.80
4508	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16265FryeCHEVRON 0301842~839124	$ 12.99	$ -	$ 12.99
4509	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			16840Ball~843021	$ 25.20	$ -	$ 25.20
4510	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHYATT REGENCY CHICAGO F&~907266	$ 20.00	$ -	$ 20.00
4511	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354BarkerQT 441~842876	$ 14.52	$ -	$ 14.52
4512	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonTST* THE HUMAN BEAN - LAS~839323	$ 13.19	$ -	$ 13.19
4513	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354Barker1488-PHO TODAY S4-R32~842877	$ 15.08	$ -	$ 15.08
4514	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerUBER *TRIP~912330	$ 25.87	$ -	$ 25.87
4515	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15191GribbleSOUTHWES 5262590571887~841121	$ 379.96	$ -	$ 379.96
4516	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonSHELL OIL 12675958008~839322	$ 16.06	$ -	$ 16.06
4517	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15191GribbleSOUTHWES 5262590573363~841120	$ 407.97	$ -	$ 407.97
4518	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHYATT REGENCY CHICAGO F&~907268	$ 7.99	$ -	$ 7.99
4519	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			39798VitatoeSOUTHWES 5262311796953~856788	$ 100.48	$ -	$ 100.48
4520	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			39798VitatoeSOUTHWES 5262311817078~856789	$ 120.48	$ -	$ 120.48
4521	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15462StephensVictorville Hesperia~856728	$ 193.95	$ -	$ 193.95
4522	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			39798VitatoeOMNI LOS ANGELES FRONT~856783	$ 768.31	$ -	$ 768.31
4523	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			39798VitatoeBENTO YA, INC~856785	$ 15.88	$ -	$ 15.88
4524	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			39798VitatoeTST* A - T1 - ROCK & BR~856781	$ 29.23	$ -	$ 29.23
4525	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15462StephensTEXAS ROADHOUSE FR #2656~856730	$ 95.77	$ (17.89)	$ 77.89
4526	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15462StephensIHOP HESPERIA~856729	$ 139.54	$ -	$ 139.54
4527	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			39798VitatoeUBER *TRIP~856780	$ 9.76	$ -	$ 9.76
4528	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			39798VitatoeCCDOA LAS AIRPORT~856782	$ 54.00	$ -	$ 54.00
4529	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			39798VitatoeUBER *TRIP~856784	$ 65.11	$ -	$ 65.11
4530	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			39798VitatoeUBER *TRIP~856779	$ 69.67	$ -	$ 69.67
4531	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerCALIFORNIA CLASSIC CAFE~857623	$ 29.09	$ -	$ 29.09
4532	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14811RandallUBER *TRIP~840482	$ 26.98	$ -	$ 26.98
4533	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribblePHOENIX AIRPORT 0638~841123	$ 31.00	$ -	$ 31.00
4534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41995Demko EdwardsUBER *TRIP~911401	$ 24.46	$ -	$ 24.46
4535	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			16675JasperNATIONAL~878471	$ 64.20	$ -	$ 64.20
4536	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonBROOKLYNS BEST PIZZA & PA~839326	$ 39.32	$ (9.32)	$ 30.00
4537	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribbleUBER *TRIP~842685	$ 38.80	$ -	$ 38.80
4538	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13299MasonIHOP #3603~906329	$ 28.61	$ -	$ 28.61
4539	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15191GribbleUBER *TRIP~841122	$ 56.06	$ -	$ 56.06
4540	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloJERSEY MIKES 17014~856225	$ 27.50	$ -	$ 27.50
4541	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielTST*BELLES KITCHEN~853030	$ 27.81	$ -	$ 27.81
4542	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkGIUSEPPES ITALIAN GRILLE~853763	$ 28.83	$ -	$ 28.83
4543	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerHILTON TUCSON EAST F AND~857609	$ 28.91	$ -	$ 28.91
4544	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			44993GlassfordGAYLORD ROCKIES~857185	$ 337.12	$ -	$ 337.12
4545	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15257WashburnADELMAN TVL 5267184492145~855732	$ 8.00	$ -	$ 8.00
4546	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13032SterrettADELMAN TVL 5267181145027~853312	$ 23.00	$ -	$ 23.00
4547	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13032SterrettSWA*EARLYBRD5264269303638~856217	$ 70.00	$ -	$ 70.00
4548	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15257WashburnSouthwest~855731	$ 218.96	$ -	$ 218.96
4549	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12621ThackerSOUTHWES 5262597772580~841819	$ 328.60	$ -	$ 328.60
4550	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonLAZY DOG RESTAURANT 20~839325	$ 161.56	$ (161.56)	$ -
4551	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15856SchlemmerSouthwest~843237	$ 372.96	$ -	$ 372.96
4552	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42717MillerAMERICAN AI 0012216255429~854235	$ 210.00	$ -	$ 210.00
4553	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15520DerrSOUTHWES 5262312863647~857801	$ 222.96	$ -	$ 222.96
4554	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15520DerrSOUTHWES 5262313714171~857800	$ 251.95	$ -	$ 251.95
4555	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15520DerrAMERICAN AIR0012216074491~857802	$ 257.00	$ -	$ 257.00
4556	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15520DerrRESIDENCE INN LA VEGAS~857788	$ 342.39	$ -	$ 342.39
4557	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			42717MillerRIGGS DC HOTEL~854227	$ 1,288.96	$ (6.80)	$ 1,282.16

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4558	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520Derr7-ELEVEN 33677~857790	$ 3.39	$ -	$ 3.39
4559	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrSQ *CARTEL ROASTING CO~857785	$ 5.70	$ -	$ 5.70
4560	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrPHX TS EXPRESS 6302542~857796	$ 5.74	$ -	$ 5.74
4561	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			42717MillerPHX DUN DONUTS T4 6301060~854220	$ 6.42	$ -	$ 6.42
4562	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrTHE MARSHALL RETAIL GR~857779	$ 7.15	$ -	$ 7.15
4563	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			42717MillerRIGGS DC~854230	$ 7.60	$ -	$ 7.60
4564	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrHUDSON ST2401~857784	$ 7.69	$ -	$ 7.69
4565	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrCONNECTIONS D ST2878~857794	$ 13.10	$ -	$ 13.10
4566	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrHUDSON ST2401~857793	$ 7.89	$ -	$ 7.89
4567	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrTRU BRU ORGANIC COFFEE NV~857787	$ 8.11	$ -	$ 8.11
4568	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			42717MillerRIGGS DC HOTEL~854221	$ 13.00	$ -	$ 13.00
4569	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15520DerrSQ *CARTEL ROASTING CO~857792	$ 13.44	$ -	$ 13.44
4570	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			42717MillerTST* CAVA GRILL 4312 -DCA~854225	$ 14.96	$ -	$ 14.96
4571	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			42717MillerTHE WESTIN DC DNTWN F&~854229	$ 16.50	$ -	$ 16.50
4572	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			42717MillerOLIVY & IVY T4 N2 PHX~854232	$ 18.81	$ -	$ 18.81
4573	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14361BootheMCDONALD'S F31782~853217	$ 11.38	$ -	$ 11.38
4574	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44191BorrasteroBURGER KING MAIN LAS~841062	$ 16.79	$ -	$ 16.79
4575	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39994PodiliUBER *TRIP~836022	$ 47.62	$ -	$ 47.62
4576	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			39491Adkins~900502	$ 23.10	$ (23.10)	$ -
4577	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxHUDSON ST2292~904946	$ 11.19	$ -	$ 11.19
4578	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44993GlassfordSPRINGHILL SUITES TUCS~910169	$ 277.40	$ -	$ 277.40
4579	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16227AbebeWYNDHAM~906373	$ 169.72	$ -	$ 169.72
4580	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13655HachquetHOMEWOOD SUITES~905749	$ 1,478.87	$ -	$ 1,478.87
4581	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905466	$ 16.10	$ -	$ 16.10
4582	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16620RoyHOTELBOOKING*SERVFEE~906682	$ 17.99	$ -	$ 17.99
4583	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13472DuranLOVE'S #0296 INSIDE~836387	$ 22.75	$ -	$ 22.75
4584	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaTHOMPSON PALM SPRINGS F&~907037	$ 79.46	$ (19.46)	$ 60.00
4585	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrARCHIS QUICK CASUAL~844892	$ 24.18	$ -	$ 24.18
4586	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			45318GargCURRY LEAF FLAVORS OF IND~908118	$ 38.56	$ (8.56)	$ 30.00
4587	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14332LangJAMBA JUICE MCCARRAN AIRP~854193	$ 10.96	$ -	$ 10.96
4588	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905469	$ 19.60	$ -	$ 19.60
4589	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16620RoyHOTEL RES-GRADUATE BY~906679	$ 352.50	$ -	$ 352.50
4590	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15856SchlemmerHilton Hotels~912341	$ 262.16	$ -	$ 262.16
4591	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16775CorbettEMBASSY HOTELS~907696	$ 476.16	$ -	$ 476.16
4592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			12887MartinezGRAND SIERRA RSRT&CASINO~912145	$ 84.43	$ -	$ 84.43
4593	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15195SmithPHOENIX AIRPORT 0638~906243	$ 64.00	$ -	$ 64.00
4594	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12966FingerlePHOENIX AIRPORT 0638~909906	$ 54.00	$ -	$ 54.00
4595	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			42812MathurUber/Lyft~837543	$ 205.92	$ -	$ 205.92
4596	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxCONNECTIONS C ST2868~904941	$ 4.29	$ -	$ 4.29
4597	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			43781EspersenMARRIOTT JW TUCSON~906618	$ 633.24	$ -	$ 633.24
4598	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxEINSTEIN BAGELS LAS~904945	$ 5.18	$ -	$ 5.18
4599	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			37400TharigondaVALET PARKING~829884	$ 211.86	$ (211.86)	$ -
4600	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15195SmithHOU AIRP GASTROHUB F11~908520	$ 61.41	$ -	$ 61.41
4601	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12966FingerleTST*FAT MADDIES GRILLE~909908	$ 27.44	$ -	$ 27.44
4602	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12966FingerleSAFEWAY #0982~909909	$ 23.08	$ -	$ 23.08
4603	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15097KeydosziusADELMAN TVL 5267158226461~840638	$ 23.00	$ -	$ 23.00
4604	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsUBER *TRIP~907944	$ 64.99	$ (64.99)	$ -
4605	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER *TRIP~910596	$ 49.90	$ -	$ 49.90
4606	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsUBER *TRIP~907948	$ 43.55	$ (43.55)	$ -
4607	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16499BinghamWESTJET 8384414014484~831865	$ 43.80	$ -	$ 43.80
4608	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13239HALLERUBER *TRIP~853098	$ 59.42	$ -	$ 59.42
4609	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13262JohnsonAUSTIN AIRPORT-F&B~856480	$ 19.64	$ -	$ 19.64
4610	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14961MillerPhoenix Chandler/Fashion Center~856104	$ 61.12	$ (31.12)	$ 30.00
4611	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14961MillerCIRCLE K # 41653~856095	$ 28.48	$ -	$ 28.48
4612	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14961MillerNATIONAL CAR RENTAL~856094	$ 239.82	$ -	$ 239.82
4613	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13479MilitelloADELMAN TVL 0001899390114~856240	$ 4.00	$ -	$ 4.00
4614	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15051TangADELMAN TVL 5267171956879~844427	$ 8.00	$ -	$ 8.00
4615	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13344RosenbuschSouthwest~837244	$ 393.96	$ -	$ 393.96
4616	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerSTARBUCKS STORE 05748~912346	$ 14.55	$ -	$ 14.55
4617	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13262JohnsonUNITED SUPERMARKET 554~853808	$ 7.37	$ -	$ 7.37
4618	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithAUSTIN AIRPORT-F&B~854639	$ 8.72	$ -	$ 8.72
4619	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13262JohnsonPANERA BREAD #203248 K~853810	$ 8.89	$ -	$ 8.89
4620	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithUNITED SUPERMARKET 554~854078	$ 9.48	$ -	$ 9.48
4621	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithPHX THE TODAY SHOW~854079	$ 9.48	$ -	$ 9.48
4622	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15480BurielUNITED 0164473616125~853036	$ 40.00	$ -	$ 40.00
4623	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithTST* WILDFLOWER - SKY HAR~854077	$ 14.54	$ -	$ 14.54
4624	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15151SmithPHX LOS TAQUITOS S3 1386~853526	$ 16.25	$ -	$ 16.25
4625	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13262JohnsonUNITED SUPERMARKET 554~853807	$ 18.90	$ -	$ 18.90
4626	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15480BurielUNITED 0164474353739~853029	$ 40.00	$ -	$ 40.00
4627	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15480BurielUNITED 0164474336167~853028	$ 79.99	$ -	$ 79.99
4628	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			12621ThackerSOUTHWES 5262312647345~852587	$ 88.00	$ -	$ 88.00
4629	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16657BaldwinSouthwest~857956	$ 219.47	$ -	$ 219.47
4630	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			41995Demko EdwardsSouthwest~858688	$ 244.96	$ -	$ 244.96
4631	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262321550013~856429	$ 258.96	$ -	$ 258.96
4632	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262321549725~856428	$ 258.96	$ -	$ 258.96
4633	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			41995Demko EdwardsREDS OLD 395 GRILL~858686	$ 109.99	$ -	$ 109.99
4634	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			41995Demko EdwardsPV'S VICTORVILLE~858692	$ 158.75	$ -	$ 158.75
4635	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			41995Demko EdwardsTST*LOS AMORES DE JULIA~~858696	$ 181.70	$ -	$ 181.70
4636	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14354Barker7-ELEVEN 22581~857713	$ 14.00	$ -	$ 14.00
4637	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15508Guerrero AguilarPILOT_01005~856461	$ 49.67	$ -	$ 49.67
4638	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14354BarkerENTERPRISE RENT-A-CAR~857714	$ 62.22	$ -	$ 62.22
4639	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15856SchlemmerNATIONAL~857615	$ 188.95	$ -	$ 188.95
4640	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15508Guerrero AguilarAMERICAN AIR0014455108258~856431	$ 35.00	$ -	$ 35.00
4641	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13472DuranUNITED 0164474353495~853752	$ 40.00	$ -	$ 40.00
4642	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15686Romano HendersonSOUTHWES 5262315025964~853495	$ 40.00	$ -	$ 40.00
4643	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13472DuranUNITED 0164473632266~853759	$ 40.00	$ -	$ 40.00
4644	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GibbleUBER *TRIP~857834	$ 58.39	$ -	$ 58.39
4645	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854056	$ 58.89	$ -	$ 58.89
4646	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854057	$ 65.89	$ -	$ 65.89
4647	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~856372	$ 68.75	$ -	$ 68.75
4648	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854064	$ 80.57	$ -	$ 80.57
4649	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854062	$ 83.56	$ -	$ 83.56
4650	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeCCDOA LAS AIRPORT~856376	$ 90.00	$ -	$ 90.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4651	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeCCDOA LAS AIRPORT~845189	$ 90.00	$ -	$ 90.00
4652	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GibblePHOENIX AIRPORT 0638~857836	$ 91.10	$ -	$ 91.10
4653	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15452TateTST* REMEDY'S - R1 - ST.~844853	$ 19.20	$ -	$ 19.20
4654	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42681RegnierADELMAN TVL 5267183428769~856949	$ 8.00	$ -	$ 8.00
4655	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42681RegnierSOUTHWES 5267183428768~856948	$ 350.95	$ -	$ 350.95
4656	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42681RegnierSOUTHWES 5267183428769~856947	$ 350.95	$ -	$ 350.95
4657	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15820JohnsonADELMAN TVL 0001884390534~854939	$ 8.00	$ -	$ 8.00
4658	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15060RAGOONANANNATIONAL CAR RENTAL~911267	$ 133.17	$ -	$ 133.17
1978	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		MTP LAS VEGAS FUELING LLC	81256326		$ 689.40	$ -	$ 689.40
4660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16657BaldwinSouthwest~907890	$ 182.22	$ -	$ 182.22
4661	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14958HartTST* BUFFALO SPOT - VICTO~856923	$ 30.94	$ (0.94)	$ 30.00
4662	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielAQUARIUS COFFEE~855026	$ 31.01	$ (1.01)	$ 30.00
4663	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnMR D'Z RT. 66 DINER~857143	$ 34.64	$ -	$ 34.64
4664	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15674JohnsonTST*GUILLERMOS DOUBLE L~857897	$ 32.12	$ (2.12)	$ 30.00
4665	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13737TINDERHOLTCULVERS OF SURPRISE~856870	$ 32.49	$ -	$ 32.49
4666	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerHUDSON ST2401~857708	$ 33.87	$ (3.87)	$ 30.00
4667	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479Militello694 HILTON EL CONQUIST~856238	$ 34.98	$ (4.98)	$ 30.00
4668	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			41995Demko EdwardsSANTIAGO'S TACO SHOP V~858698	$ 35.32	$ -	$ 35.32
4669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielCASA SERRANO OF LAUGHL~855025	$ 35.43	$ (5.43)	$ 30.00
4670	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16761WalshHilton Hotels~855361	$ 168.37	$ -	$ 168.37
4671	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16761WalshPETRO #315 KINGMAN~855352	$ 8.47	$ -	$ 8.47
4672	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaSPIRIT AIRLINES ONBOARD R~829902	$ 8.98	$ (8.98)	$ -
4673	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerADELMAN TVL 5267345785931~912340	$ 23.00	$ -	$ 23.00
4674	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16620RoyADELMAN TVL 5267341106234~906681	$ 23.00	$ -	$ 23.00
4675	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15826OrozcoTEXAS ROADHOUSE #2371~907377	$ 48.51	$ (18.51)	$ 30.00
4676	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeLONGHORN STEAK 0125554~908469	$ 45.83	$ (15.83)	$ 30.00
4677	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202511	344			NetJet Airplane Allocation- Mgmt Fee	$ 22,354.00	$ -	$ 22,354.00
4678	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16761WalshPY *RACHEL'S KITCHEN~855351	$ 25.30	$ -	$ 25.30
4679	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16761WalshLS SAPPORO FOUR INC.~855357	$ 32.80	$ (2.80)	$ 30.00
4680	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16761WalshWEERA THAI~855356	$ 51.96	$ (21.96)	$ 30.00
4681	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13472DuranOJOS LOCOS SPORTS 5003~853756	$ 19.60	$ -	$ 19.60
4682	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkBIG B'S TEXAS BBQ~854646	$ 20.18	$ -	$ 20.18
4683	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangPOPEYES MCCARRAN~853253	$ 20.26	$ -	$ 20.26
4684	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerCONNECTIONS C ST2868~857703	$ 20.98	$ -	$ 20.98
4685	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloPANERA BREAD #203246 P~856231	$ 21.14	$ -	$ 21.14
4686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkLINDO MICHOACAN LA LOM~856400	$ 21.29	$ -	$ 21.29
4687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielBUFFALO WILD WNGS 3359~855058	$ 21.32	$ -	$ 21.32
4688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnSTARBUCKS 800-782-7282~857147	$ 21.37	$ -	$ 21.37
4689	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			44993GlassfordSOUTHWES 5262304795309~850924	$ 281.30	$ -	$ 281.30
4690	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906189	$ 50.89	$ -	$ 50.89
4691	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaCHEZ BON BON~829903	$ 13.22	$ (13.22)	$ -
4692	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14565BROWNCCDOA LAS AIRPORT~883784	$ 44.00	$ -	$ 44.00
4693	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnTST*REBELLION PIZZA~857182	$ 21.82	$ -	$ 21.82
4694	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkTST* CUBANIDAD - 1885~853059	$ 22.14	$ -	$ 22.14
4695	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15686Romano HendersonMCDONALD'S F33234~858908	$ 22.76	$ -	$ 22.76
4696	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloDENNY'S #9635~856243	$ 23.46	$ -	$ 23.46
4697	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42761ThomasSOUTHWES 5262320947284~857444	$ 259.96	$ -	$ 259.96
4698	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15970FrameFAIRFIELD INN & SUITES~853183	$ 230.78	$ -	$ 230.78
4699	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15314NelsonUBER *TRIP~858134	$ 38.71	$ -	$ 38.71
4700	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15314Nelson7 HILLS HAND CAR WASH~858138	$ 39.88	$ -	$ 39.88
4701	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858337	$ 42.06	$ -	$ 42.06
4702	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateGIUSEPPES ITALIAN GRILLE~855886	$ 35.79	$ (5.79)	$ 30.00
4703	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858332	$ 44.53	$ -	$ 44.53
4704	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateSMITHS FOOD #4346~855885	$ 30.36	$ (0.36)	$ 30.00
4705	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateSMITHS FOOD #4346~855883	$ 34.98	$ (4.98)	$ 30.00
4706	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandLINDO MICHOACAN LA LOM~857988	$ 40.49	$ -	$ 40.49
4707	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateISLAND SUSHI & GRILL~855882	$ 43.52	$ (13.52)	$ 30.00
4708	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTEXAS ROADHOUSE #2733~857966	$ 43.99	$ (13.99)	$ 30.00
4709	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTEXAS ROADHOUSE #2733~857983	$ 47.38	$ (17.38)	$ 30.00
4710	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15233MontenegroENTERPRISE RENT-A-CAR~856810	$ 290.96	$ -	$ 290.96
4711	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15233MontenegroCCDOA LAS AIRPORT~856811	$ 54.00	$ -	$ 54.00
4712	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *TRIP~858576	$ 17.34	$ -	$ 17.34
4713	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *TRIP~858578	$ 19.92	$ -	$ 19.92
4714	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16031QuiliciCCDOA LAS AIRPORT~854147	$ 20.00	$ -	$ 20.00
4715	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *TRIP~853177	$ 22.08	$ -	$ 22.08
4716	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15314NelsonRENTALTOLL240163765~858129	$ 30.06	$ -	$ 30.06
4717	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858312	$ 38.45	$ -	$ 38.45
4718	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonSARAH'S BULL PEN~858019	$ 46.25	$ (16.25)	$ 30.00
4719	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15926Hall76 - RGR PETROLEUM INC~835415	$ 35.95	$ -	$ 35.95
4720	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonHOB CLUB LAS VEGAS~858014	$ 40.60	$ (10.60)	$ 30.00
4721	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryBRIO-CITY CREEK~854798	$ 48.00	$ (18.00)	$ 30.00
4722	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonBUBBA GUMP LAS VEGAS~858009	$ 49.53	$ (19.53)	$ 30.00
4723	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16702ParryREDS OLD 395 GRILL~854808	$ 94.53	$ (1.51)	$ 93.02
4724	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13255BrodeurCHEESECAKE RENO~853307	$ 178.00	$ -	$ 178.00
4725	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			16702ParryNATIONAL~854806	$ 62.22	$ -	$ 62.22
4726	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			16702ParryNATIONAL CAR RENTAL~854797	$ 117.94	$ -	$ 117.94
4727	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16702ParryPECKHAM PLAZA~854805	$ 10.00	$ -	$ 10.00
4728	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16702ParryCCDOA LAS AIRPORT~854807	$ 24.00	$ -	$ 24.00
4729	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13255BrodeurCCDOA LAS AIRPORT~855109	$ 24.00	$ -	$ 24.00
4730	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14717GoodsonPMC - PAID PARKING~858013	$ 40.00	$ -	$ 40.00
4731	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16702ParryCCDOA LAS AIRPORT~854795	$ 48.00	$ -	$ 48.00
4732	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16409SilverADELMAN TVL 5267185361472~854926	$ 8.00	$ -	$ 8.00
4733	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			12887MartinezHILTON HOTELS~857523	$ 519.94	$ -	$ 519.94
4734	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15314NelsonHilton Hotels~858135	$ 393.24	$ -	$ 393.24
4735	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15314NelsonHILTON HOTELS~858133	$ 519.94	$ -	$ 519.94
4736	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15970FrameGRAND AMERICA HOTEL~858582	$ 1,055.03	$ -	$ 1,055.03
4737	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13165ChildersARLO WASHINGTON DC-CAN~858317	$ 1,074.86	$ -	$ 1,074.86
4738	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14717GoodsonSouthwest~858005	$ 399.96	$ -	$ 399.96
4739	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900Gilliland7-ELEVEN 33677~857986	$ 11.29	$ -	$ 11.29
4740	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900Gilliland7-ELEVEN 33677~857967	$ 11.46	$ -	$ 11.46
4741	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandCHEVRON 0373471~857974	$ 12.76	$ -	$ 12.76
4742	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900Gilliland7-ELEVEN 33677~857989	$ 13.26	$ -	$ 13.26
4743	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900Gilliland7-ELEVEN 33677~857985	$ 14.45	$ -	$ 14.45

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4744	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GilliilandSHELL OIL 57442815809~857981	$ 16.06	$ -	$ 16.06
4745	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateLUCKI THAI~855887	$ 17.04	$ -	$ 17.04
4746	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateSMITHS FOOD #4346~855889	$ 20.63	$ -	$ 20.63
4747	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GilliilandWALGREENS #6545~857990	$ 22.28	$ -	$ 22.28
4748	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GilliilandWALGREENS #6545~857975	$ 23.28	$ -	$ 23.28
4749	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~858580	$ 2.61	$ -	$ 2.61
4750	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GilliilandLINDO MICHOACAN LA LOM~857970	$ 25.05	$ -	$ 25.05
4751	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			16031QuiliciNATIONAL CAR RENTAL~854146	$ 109.46	$ -	$ 109.46
4752	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			15314NelsonNATIONAL ~858130	$ 147.73	$ -	$ 147.73
4753	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *TRIP~853181	$ 3.00	$ -	$ 3.00
4754	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameCDOA LAS AIRPORT~853174	$ 3.00	$ -	$ 3.00
4755	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~856055	$ 3.12	$ -	$ 3.12
4756	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~856056	$ 4.14	$ -	$ 4.14
4757	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~856054	$ 4.64	$ -	$ 4.64
4758	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~856052	$ 4.64	$ -	$ 4.64
4759	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~858579	$ 4.64	$ -	$ 4.64
4760	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonSQ *EL CHARRO RESTAURANT~858057	$ 26.77	$ -	$ 26.77
4761	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinHUDSON ST1663~909988	$ 9.98	$ -	$ 9.98
4762	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14335SteinHOTELCOM73283275554816~909992	$ 155.44	$ -	$ 155.44
4763	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16031QuiliciSOUTHWES 5262586209017~838774	$ 629.00	$ -	$ 629.00
4764	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858356	$ 10.00	$ -	$ 10.00
4765	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~856057	$ 11.77	$ -	$ 11.77
4766	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858366	$ 14.17	$ -	$ 14.17
4767	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858310	$ 14.59	$ -	$ 14.59
4768	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858345	$ 14.76	$ -	$ 14.76
4769	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14027MONROEORLANDO AIRPORT MARRIO~875036	$ 691.89	$ -	$ 691.89
4770	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858344	$ 16.13	$ -	$ 16.13
4771	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858316	$ 16.16	$ -	$ 16.16
4772	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14332LangADELMAN TVL 5267260981118~873405	$ 23.00	$ -	$ 23.00
4773	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *LIME~856058	$ 6.17	$ -	$ 6.17
4774	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503	344			Reclass HoldCo Airplane Costs	$ (101,022.10)	$ -	$ (101,022.10)
4775	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCTLP*FIRST CLASS VENDI~851722	$ 4.10	$ -	$ 4.10
4776	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			12887MartinezHOMEWOOD SUITES-HENDERSON~840289	$ 129.95	$ -	$ 129.95
4777	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroCOURTYARD TUCSON AIRPO~852211	$ 4.28	$ -	$ 4.28
4778	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16685KillamMRLV M RES FRONT DESK~908229	$ 153.90	$ -	$ 153.90
4779	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCIRCLE K 00733~851740	$ 4.36	$ -	$ 4.36
4780	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15314NelsonHilton Hotels~839348	$ 259.90	$ -	$ 259.90
4781	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroCOURTYARD TUCSON AIRPO~852212	$ 5.28	$ -	$ 5.28
4782	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrFRYS-FOOD-DRG #022~910745	$ 31.35	$ -	$ 31.35
4783	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCIRCLE K 01773~851730	$ 5.90	$ -	$ 5.90
4784	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			12887MartinezHOMEWOOD SUITES-HENDERSON~840294	$ 259.90	$ -	$ 259.90
4785	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCIRCLE K 01773~851745	$ 6.07	$ -	$ 6.07
4786	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39946SantosADELMAN TVL 0001989300722~864928	$ 4.00	$ -	$ 4.00
4787	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39946SantosADELMAN TVL 0001989300622~864929	$ 4.00	$ -	$ 4.00
4788	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15674JohnsonADELMAN TVL 0001967310916~865242	$ 4.00	$ -	$ 4.00
4789	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15873SenartADELMAN TVL 0001951300998~861780	$ 4.00	$ -	$ 4.00
4790	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15480BurielADELMAN TVL 0001995300042~859316	$ 4.00	$ -	$ 4.00
4791	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15480BurielADELMAN TVL 0001996300944~859318	$ 4.00	$ -	$ 4.00
4792	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15480BurielADELMAN TVL 0001994300842~859319	$ 4.00	$ -	$ 4.00
4793	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39946SantosADELMAN TVL 0001938300166~864935	$ 4.00	$ -	$ 4.00
4794	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14958HartADELMAN TVL 0001904310903~865179	$ 4.00	$ -	$ 4.00
4795	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16184SmithADELMAN TVL 0001951300798~859110	$ 4.00	$ -	$ 4.00
4796	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15615ProcterADELMAN TVL 0001947300780~861198	$ 4.00	$ -	$ 4.00
4797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13472DuranADELMAN TVL 0001901310665~861211	$ 4.00	$ -	$ 4.00
4798	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14958HartADELMAN TVL 0001904310803~865180	$ 4.00	$ -	$ 4.00
4799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13472DuranADELMAN TVL 0001902310065~861210	$ 4.00	$ -	$ 4.00
4800	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14240YorkADELMAN TVL 0001967310616~863046	$ 4.00	$ -	$ 4.00
4801	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16573CrawfordADELMAN TVL 0001925310956~861432	$ 4.00	$ -	$ 4.00
4802	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15686Romano HendersonHILTON ADVPURCH8002367113~864282	175.79	$ -	$ 175.79
4803	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14958HarthILTON GARDEN INN VICTOR~865181	$ 184.10	$ -	$ 184.10
4804	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16657BaldwinSoft Tucson University~865021	$ 194.49	$ -	$ 194.49
4805	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16914SellenLOEWS HOTELS~865370	$ 279.00	$ -	$ 279.00
4806	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16914SellenLOEWS HOTELS~865369	$ 279.00	$ -	$ 279.00
4807	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16914SellenLOEWS HOTELS~865368	$ 279.00	$ -	$ 279.00
4808	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16914SellenLOEWS HOTELS~865367	$ 279.00	$ -	$ 279.00
4809	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15081MadsenLOEWS HOTELS~862587	$ 870.63	$ -	$ 870.63
4810	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15454ANDERSONLOEWS HOTELS~861146	$ 971.46	$ -	$ 971.46
4811	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15454ANDERSONJW MARRIOTT TAMPA W ST~861160	$ 1,183.74	$ -	$ 1,183.74
4812	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15454ANDERSONAZURA BERMUDA BOOKINGS~861161	$ 1,310.40	$ -	$ 1,310.40
4813	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39443ScharnCHIPOTLE 3457~858809	$ 29.24	$ -	$ 29.24
4814	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16914SellenLOEWS HOTELS~865372	$ 26.48	$ -	$ 26.48
4815	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16914SellenTST* KITCHEN 18~863986	$ 27.00	$ -	$ 27.00
4816	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16914SellenTST* KITCHEN 18~863990	$ 29.00	$ -	$ 29.00
4817	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15454ANDERSONLOEWS HOTELS VENTANA FB~861149	$ 31.53	$ (1.53)	$ 30.00
4818	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39443ScharnBLANCO TACOS T4 N2 PHX~858804	$ 38.00	$ (8.00)	$ 30.00
4819	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16914SellenTRADER JOE S #088~863989	$ 42.60	$ (12.60)	$ 30.00
4820	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16914SellenTST*PIAZZA GAVI~863988	$ 56.00	$ (26.00)	$ 30.00
4821	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15454ANDERSONTST*EL CHARRO CAFE - VEN~861148	$ 66.06	$ (36.06)	$ 30.00
4822	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16914SellenLOEWS HOTELS~865371	$ 72.67	$ (42.67)	$ 30.00
4823	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			39443ScharnCIRCLE K 08596~858805	$ 7.71	$ -	$ 7.71
4824	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleSTARBUCKS 25811~859849	$ 25.52	$ -	$ 25.52
4825	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleSTARBUCKS STORE 25811~859846	$ 25.52	$ -	$ 25.52
4826	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleSHAKE SHACK - 1463~861087	$ 37.23	$ -	$ 37.23
4827	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleSTARBUCKS STORE 09481~861084	$ 42.30	$ -	$ 42.30
4828	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleTST* SNOOZE SUNSET AND DU~861079	$ 61.10	$ -	$ 61.10
4829	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			17009BohannonFOCACCIA FIORENTIN PHX~905314	$ 18.84	$ -	$ 18.84
4830	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughHANABI SUSHI~863475	$ 150.35	$ (60.35)	$ 90.00
4831	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16654AlmanzanPHOENIX MARRIOTT TEMPE~878887	$ 308.51	$ -	$ 308.51
4832	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14331McFatridgeNATIONAL CAR RENTAL~860037	$ 228.50	$ -	$ 228.50
4833	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14198MendozaSTARBUCKS 65853~872370	$ 17.42	$ -	$ 17.42
4834	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15456MorganADELMAN TVL 5267249526281~865714	$ 23.00	$ -	$ 23.00
4835	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13628MatsumotoSWA*EARLYBRD5264264924938~859112	$ 40.00	$ -	$ 40.00
4836	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15191GibbleSOUTHWES 5262321745048~859860	$ 55.00	$ -	$ 55.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4837	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15191GribbleSOUTHWES 5262327006682~859843	$ 120.00	$ -	$ 120.00
4838	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43197ForsbergCCDOA LAS AIRPORT~862521	$ 18.00	$ -	$ 18.00
4839	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43197ForsbergLYFT *2 RIDES 03-18~862518	$ 110.98	$ (10.98)	$ 100.00
4840	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16976FranekBREEZE AIRWAU6SL6Z~862814	$ 255.00	$ -	$ 255.00
4841	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16976FranekDELTA AIR 0062317443095~862815	$ 426.96	$ -	$ 426.96
4842	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43197ForsbergDELTA AIR 0062316451050~862517	$ 641.97	$ -	$ 641.97
4843	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43197ForsbergDELTA AIR 0062316961492~862516	$ 651.97	$ -	$ 651.97
4844	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43197ForsbergDELTA AIR 0062316680774~862515	$ 719.54	$ -	$ 719.54
4845	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43197ForsbergHILTON DENVER CITY~862539	$ 216.52	$ -	$ 216.52
4846	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13796HayesSO PT PRIMARILY PRIME RIB~840773	$ 46.25	$ (16.25)	$ 30.00
4847	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15941BamhartSO PT PRIMARILY PRIME RIB~839481	$ 46.25	$ (16.25)	$ 30.00
4848	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeBEDILLONS RESTAURANT~908311	$ 55.90	$ (25.90)	$ 30.00
4849	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14653BrownUBER *TRIP~901615	$ 62.95	$ -	$ 62.95
4850	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryCHOLON ASIAN RESTAURAN~907029	$ 49.20	$ (19.20)	$ 30.00
4851	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13796HayesCCDA~840772	$ 3.00	$ -	$ 3.00
4852	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888088	$ 133.10	$ (33.10)	$ 100.00
4853	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownCCDOA LAS AIRPORT~906992	$ 18.00	$ -	$ 18.00
4854	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907009	$ 13.00	$ -	$ 13.00
4855	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15941BamhartRENO-TAHOE AIRPORT AUTH~839477	$ 24.00	$ -	$ 24.00
4856	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888090	$ 133.10	$ (33.10)	$ 100.00
4857	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888093	$ 133.10	$ (33.10)	$ 100.00
4858	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15451BrownPHOENICIAN LC SCOTT FD~906994	$ 135.19	$ (75.19)	$ 60.00
4859	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15451BrownSOUTHWES 5262372263861~907023	$ 419.95	$ -	$ 419.95
4860	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15081MadsenSALAD AND GO #1131~874704	$ 8.42	$ -	$ 8.42
4861	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15399FridayCOSMOPOL-SELF PARKING~857362	$ 20.00	$ -	$ 20.00
4862	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15454ANDERSONEBONY NEWS ST1165~873346	$ 10.98	$ -	$ 10.98
4863	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16851KamikawaHERTZ~864642	$ 517.95	$ -	$ 517.95
4864	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16914SellenFAIRFIELD INN VICTORVI~908700	$ 173.97	$ -	$ 173.97
4865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			12621ThackerRNO WILD GARLIC B 2602382~840707	$ 18.94	$ -	$ 18.94
4866	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2794460622105~856021	$ 138.00	$ -	$ 138.00
4867	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerUBER *TRIP~912328	$ 64.99	$ -	$ 64.99
4868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15907NasrLYFT *RIDE WED 1PM~910715	$ 51.08	$ -	$ 51.08
4869	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersBEACHES BOARD CAFE RSW~849577	$ 23.16	$ -	$ 23.16
4870	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrFRYS FUEL # 7621~911732	$ 53.25	$ -	$ 53.25
4871	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersCERVASI DELI~849586	$ 25.77	$ -	$ 25.77
4872	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44162Banagan PangalloCCDOA LAS AIRPORT~860000	$ 36.00	$ -	$ 36.00
4873	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44162Banagan PangalloUNIVERSITY OF ARIZONA~860002	$ 15.00	$ -	$ 15.00
4874	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13156LopezCIRCLE K # 03484~864840	$ 17.22	$ -	$ 17.22
4875	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13156LopezTerribles Car Wash~864826	$ 30.00	$ -	$ 30.00
4876	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamMRLV M RES BABY CAKES~908224	$ 8.40	$ -	$ 8.40
4877	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterSQ *GILA HOGS BBQ 2.0~861181	$ 20.89	$ -	$ 20.89
4878	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterSQ *GILA HOGS BBQ 2.0~861178	$ 20.89	$ -	$ 20.89
4879	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinBISBEE BREAKFAST CLUB~909989	$ 42.26	$ -	$ 42.26
4880	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezGSR 2ND ST MARKETPLACE~912166	$ 18.50	$ -	$ 18.50
4881	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterBIG B'S TEXAS BBQ~861192	$ 22.63	$ -	$ 22.63
4882	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkBIG B'S TEXAS BBQ~861014	$ 22.87	$ -	$ 22.87
4883	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerHILTON GARDEN INN PORTLAN~864971	$ 22.98	$ -	$ 22.98
4884	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerTST*SAPPORO RAMEN~864970	$ 23.12	$ -	$ 23.12
4885	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *INCREASE TIP~861965	$ 8.00	$ -	$ 8.00
4886	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15651Wood HromidkoTUCSON AIRPORT AUTHORITY~863160	$ 15.00	$ -	$ 15.00
4887	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43853SpicerUBER *TRIP~859071	$ 16.17	$ -	$ 16.17
4888	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43853SpicerUBER *TRIP~859073	$ 16.27	$ -	$ 16.27
4889	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43853SpicerUBER *TRIP~859075	$ 17.97	$ -	$ 17.97
4890	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16654AlmanzanGOLDEN GATE - KIETZKE~859815	$ 18.53	$ -	$ 18.53
4891	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13678EstanislaoUBER* TRIP~865431	$ 26.01	$ -	$ 26.01
4892	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *RIDE WED 6AM~861961	$ 19.94	$ -	$ 19.94
4893	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *RIDE TUE 1PM~861964	$ 22.99	$ -	$ 22.99
4894	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13678EstanislaoUBER CANADA/UBERTRIP~865434	$ 24.67	$ -	$ 24.67
4895	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerVictorville Hesperia~864717	$ 39.87	$ (9.87)	$ 30.00
4896	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroSAMMY NIAGAR BAR LAS~859869	$ 41.11	$ (11.11)	$ 30.00
4897	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroCOURTYARD BY MARRIOTT~859543	$ 48.79	$ (18.79)	$ 30.00
4898	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerVictorville Hesperia~864725	$ 71.04	$ (11.04)	$ 60.00
4899	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14961MillerLOVE'S #0797 OUTSIDE~864669	$ 27.69	$ -	$ 27.69
4900	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCOURTYARD BY MARRIOTT RENO SPARKS~864696	$ 101.55	$ (41.55)	$ 60.00
4901	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13201SteenREDS OLD 395 GRILL~864896	$ 118.38	$ (28.38)	$ 90.00
4902	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14961MillerARCO #42337~864663	$ 12.97	$ -	$ 12.97
4903	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14961MillerCHEVRON 0356637~864657	$ 36.35	$ -	$ 36.35
4904	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14961MillerEXPRESS MART LLC~864678	$ 44.01	$ -	$ 44.01
4905	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14961MillerNATIONAL~864651	$ 348.37	$ -	$ 348.37
4906	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			15331MiyashiroHERTZ~861126	$ 399.99	$ -	$ 399.99
4907	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14961MillerUBER *TRIP~864680	$ 5.59	$ -	$ 5.59
4908	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14961MillerUBER *TRIP~864675	$ 27.95	$ -	$ 27.95
4909	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41706KnoxUBER *TRIP~850788	$ 3.00	$ -	$ 3.00
4910	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41706KnoxUBER *TRIP~850785	$ 5.71	$ -	$ 5.71
4911	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergMARRIOTT 33747 MARCO I~874881	$ 5.30	$ -	$ 5.30
4912	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			42761ThomasTRAVELLER GIFTS~864347	$ 4.89	$ -	$ 4.89
4913	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergHUDSONNEWS ST1177~874843	$ 10.68	$ -	$ 10.68
4914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterARBYS 5829~861177	$ 20.03	$ -	$ 20.03
4915	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43312Mendoza RuizADELMAN TVL 0017269774316~880294	$ 8.00	$ -	$ 8.00
4916	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13262JohnsonSouthwest~860583	$ 166.95	$ -	$ 166.95
4917	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13262JohnsonSouthwest~860589	$ 368.96	$ -	$ 368.96
4918	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12966FingerleSouthwest~861743	$ 175.96	$ -	$ 175.96
4919	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13262JohnsonSouthwest~860585	$ 175.96	$ -	$ 175.96
4920	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14717GoodsonSouthwest~863084	$ 288.97	$ -	$ 288.97
4921	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13262JohnsonADELMAN TVL 5267245182129~860590	$ 8.00	$ -	$ 8.00
4922	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13262JohnsonADELMAN TVL 0001985300536~860588	$ 8.00	$ -	$ 8.00
4923	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13262JohnsonADELMAN TVL 0001983300235~860587	$ 8.00	$ -	$ 8.00
4924	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12966FingerleTST*LITTLE MISS BBQ~861741	$ 81.99	$ -	$ 81.99
4925	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15151SmithHERTZTOLL 650853416~863390	$ 36.64	$ -	$ 36.64
4926	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16226KnightCarson City~859682	$ 1,256.52	$ -	$ 1,256.52
4927	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14707GradillasCOURTYARD BY MARRIOTT~859740	$ 1,389.72	$ -	$ 1,389.72
4928	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15106BaldwinCOURTYARD BY MARRIOTT~859966	$ 1,404.78	$ (14.00)	$ 1,390.78
4929	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15681AitkenCarson City~859545	$ 1,416.36	$ -	$ 1,416.36

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4930	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16226KnightCOURTYARD BY MARRIOTT~859538	$ 9.80	$ -	$ 9.80
4931	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16226KnightCOURTYARD BY MARRIOTT~859683	$ 11.22	$ -	$ 11.22
4932	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16702ParrySouthwest~844984	$ 520.96	$ -	$ 520.96
4933	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14717GoodsonADELMAN TVL 0001838390380~851441	$ 4.00	$ -	$ 4.00
4934	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15060RAGOONANANNATIONAL~911262	$ 225.90	$ -	$ 225.90
4935	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16265FryeADELMAN TVL 0001881380403~850984	$ 4.00	$ -	$ 4.00
4936	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13765TimperleyUBER *TRIP~831318	$ 39.22	$ -	$ 39.22
4937	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14717GoodsonSO PT HOTEL AND CASINO~851464	$ 72.04	$ -	$ 72.04
4938	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasTST*NAAN & CURRY 5~908791	$ 43.62	$ (13.62)	$ 30.00
4939	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15549MatthysSouthwest~849927	$ 461.60	$ -	$ 461.60
4940	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13396SchumacherADELMAN TVL 0017161347320~839490	$ 8.00	$ -	$ 8.00
4941	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15520DerrSOUTHWES 5262324765465~863591	$ 165.48	$ -	$ 165.48
4942	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15520DerrAMERICAN AIR0012206754238~859184	$ 592.49	$ -	$ 592.49
4943	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			17009BohannonSONESTA ROYAL WASHINGT~865889	$ 1,422.72	$ -	$ 1,422.72
4944	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			17009BohannonPHX FOURPKSBREWN1 6321370~865891	$ 31.61	$ (1.61)	$ 30.00
4945	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			17009BohannonROYAL SONESTA WASHINGT~865892	$ 37.23	$ (7.23)	$ 30.00
4946	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			17009BohannonTST* MILK & HONEY WHARF~865890	$ 56.87	$ (26.87)	$ 30.00
4947	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42717MillerTEZ*GLOBAL AMBASSADOR PAR~861141	$ 12.00	$ -	$ 12.00
4948	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			17009BohannonUber~865923	$ 23.93	$ -	$ 23.93
4949	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			17009BohannonUber~865926	$ 25.57	$ -	$ 25.57
4950	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			17009BohannonUber~865924	$ 33.39	$ -	$ 33.39
4951	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41706KnoxUBER *TRIP~850789	$ 18.98	$ -	$ 18.98
4952	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860979	$ 19.43	$ -	$ 19.43
4953	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860976	$ 40.59	$ -	$ 40.59
4954	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860982	$ 80.09	$ -	$ 80.09
4955	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15331MiyashiroLYFT *RIDE MON 11AM~859870	$ 29.92	$ -	$ 29.92
4956	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14961MillerUBER *TRIP~864654	$ 29.97	$ -	$ 29.97
4957	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14961Miller76 - 76 SILVER STATE~864661	$ 37.41	$ -	$ 37.41
4958	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15331Miyashiro76 - 76 SILVER STATE~860389	$ 48.68	$ -	$ 48.68
4959	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielTEXAS ROADHOUSE #2512~859025	$ 55.55	$ (25.55)	$ 30.00
4960	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnLAZY DOG RESTAURANT 20~865320	$ 56.70	$ -	$ 56.70
4961	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielSAFEWAY #1535~858732	$ 57.22	$ (27.22)	$ 30.00
4962	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST* LUKE'S LOBSTER - POR~865307	$ 58.88	$ (28.88)	$ 30.00
4963	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerCOURTYARD BY MARRIOTT~864984	$ 64.00	$ (34.00)	$ 30.00
4964	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrUBER *EATS~862854	$ 65.63	$ (5.63)	$ 60.00
4965	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTRADER JOE S #280~865323	$ 67.90	$ (7.90)	$ 60.00
4966	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~865173	$ 68.30	$ (38.30)	$ 30.00
4967	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST* LUKE'S LOBSTER - POR~865300	$ 69.12	$ (39.12)	$ 30.00
4968	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTHE UNION RESTAURANT~865301	$ 74.64	$ (44.64)	$ 30.00
4969	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartTST* FAMOUS DAVE'S - 2115~865174	$ 78.05	$ (18.05)	$ 60.00
4970	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrUBER *EATS~862857	$ 78.08	$ (18.08)	$ 60.00
4971	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15051TangTST*TACO Y TACO - EASTER~862771	$ 78.84	$ (48.84)	$ 30.00
4972	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~865346	$ 89.93	$ (29.93)	$ 60.00
4973	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangADELMAN TVL 5267247749175~859656	$ 8.00	$ -	$ 8.00
4974	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTHE UNION RESTAURANT~865315	$ 90.60	$ (60.06)	$ 30.54
4975	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnSUSHIWA~865295	$ 90.86	$ (15.43)	$ 75.43
4976	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16226KnightCOURTYARD BY MARRIOTT~859687	$ 11.30	$ -	$ 11.30
4977	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangADELMAN TVL 5267248674036~862328	$ 8.00	$ -	$ 8.00
4978	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangADELMAN TVL 5267248674037~862327	$ 8.00	$ -	$ 8.00
4979	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangADELMAN TVL 5267248674038~862326	$ 8.00	$ -	$ 8.00
4980	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangSouthwest~862324	$ 178.95	$ -	$ 178.95
4981	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangSouthwest~862323	$ 254.96	$ -	$ 254.96
4982	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangSouthwest~862325	$ 342.96	$ -	$ 342.96
4983	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14332LangSouthwest~862329	$ 438.95	$ -	$ 438.95
4984	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14332LangCCDOA LAS AIRPORT~859664	$ 18.00	$ -	$ 18.00
4985	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14332LangCCDOA LAS AIRPORT~862321	$ 18.00	$ -	$ 18.00
4986	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerCCDOA LAS AIRPORT~864981	$ 50.00	$ -	$ 50.00
4987	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerCCDOA LAS AIRPORT~864968	$ 54.00	$ -	$ 54.00
4988	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13303JohnSKYHARBORPARKINGEASTE~865298	$ 80.00	$ -	$ 80.00
4989	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864188	$ 3.34	$ -	$ 3.34
4990	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - VACAN~864176	$ 3.59	$ -	$ 3.59
4991	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconHUDSON ST1855~864197	$ 5.72	$ -	$ 5.72
4992	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864177	$ 3.99	$ -	$ 3.99
4993	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864191	$ 4.29	$ -	$ 4.29
4994	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864182	$ 4.59	$ -	$ 4.59
4995	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconPATTIES EXPRESS~864170	$ 5.88	$ -	$ 5.88
4996	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconREFUEL TORONTO EATON C~864173	$ 7.83	$ -	$ 7.83
4997	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864183	$ 10.65	$ -	$ 10.65
4998	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864185	$ 11.54	$ -	$ 11.54
4999	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864167	$ 17.58	$ -	$ 17.58
5000	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconSQ *MOGOUYAN HAND PULLED~864172	$ 25.60	$ -	$ 25.60
5001	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconHUDSON ST2407~864198	$ 27.04	$ -	$ 27.04
5002	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-PAI NORTHERN THAI~864190	$ 47.41	$ (17.41)	$ 30.00
5003	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43604FalconLYFT *RIDE SUN 6PM~864195	$ 39.82	$ -	$ 39.82
5004	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13900GillilandSHELL OIL 12727145000~844864	$ 9.91	$ -	$ 9.91
5005	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13900GillilandMCDONALD'S F2967~844860	$ 11.11	$ -	$ 11.11
5006	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GibbleCHIPOTLE 0543~909352	$ 39.86	$ (9.86)	$ 30.00
5007	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13900GillilandSHELL OIL 57442815809~844859	$ 15.86	$ -	$ 15.86
5008	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerUEP*DUMPLING 85~827344	$ 44.90	$ (44.90)	$ -
5009	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15233MontenegroHUDSON ST2292~852198	$ 18.77	$ -	$ 18.77
5010	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaMTA*NYCT PAYGO~906510	$ 2.90	$ -	$ 2.90
5011	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15452TateANAYA'S FRESH MEXICAN RES~847686	$ 29.19	$ -	$ 29.19
5012	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16184SmithOJOS LOCOS SPORTS CANTINA~829221	$ 44.93	$ (14.93)	$ 30.00
5013	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranFLAPS AND RACKS~861214	$ 24.22	$ -	$ 24.22
5014	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrTST* BETTER BUZZ COFFEE ~862853	$ 24.37	$ -	$ 24.37
5015	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerDELTA AIR LINES ONBOARD S~864969	$ 25.00	$ -	$ 25.00
5016	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTHAI THAI RESTAURANT~865391	$ 25.56	$ -	$ 25.56
5017	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterWM SUPERCENTER #2593~861197	$ 25.89	$ -	$ 25.89
5018	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST*GILBERTS CHOWDER HOU~865309	$ 27.48	$ -	$ 27.48
5019	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerNEWSLINK 13 BOS~864966	$ 25.90	$ -	$ 25.90
5020	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranAPPLEBEES 8766~861220	$ 26.26	$ -	$ 26.26
5021	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39946SantosTERIYAKI MADNESS 84~864932	$ 26.64	$ -	$ 26.64
5022	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrSQ *COCO DONUTS DOWNTOWN~862877	$ 27.60	$ -	$ 27.60

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5023	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerPEGS GLORIFIED HAM N EGGS~864459	$ 27.65	$ -	$ 27.65
5024	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrTST* FLOCK - ZABPINTO THA~862880	$ 28.26	$ -	$ 28.26
5025	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranCHIPOTLE 3837~861223	$ 28.91	$ -	$ 28.91
5026	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			45152SaltamachiaUrth Caffe~859116	$ 29.80	$ -	$ 29.80
5027	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39946SantosDOMINO'S 9032~864927	$ 29.82	$ -	$ 29.82
5028	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			45152SaltamachiaShang Artisan Noodle~859117	$ 30.36	$ -	$ 30.36
5029	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkBIG B'S TEXAS BBQ~864866	$ 30.54	$ -	$ 30.54
5030	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterTST*TIMBERS BAR AND GRIL~861189	$ 34.32	$ (4.32)	$ 30.00
5031	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~862005	$ 167.80	$ -	$ 167.80
5032	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15898HenlinLYFT *RIDE THU 4PM~865724	$ 38.32	$ -	$ 38.32
5033	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16189CohenDAVES HOT CHICKEN 1139~850002	$ 14.65	$ -	$ 14.65
5034	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15950DillCCDOA LAS AIRPORT~910386	$ 36.00	$ -	$ 36.00
5035	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14240York#20 LUCILLE'S -HENDERSON~835186	$ 53.40	$ (23.40)	$ 30.00
5036	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43386KeithCURB LV TAXI NEW CA~899976	$ 37.40	$ -	$ 37.40
5037	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsUBER *TRIP~907946	$ 29.97	$ (29.97)	$ -
5038	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14198MendozaADELMAN TVL 5267251346781~861998	$ 8.00	$ -	$ 8.00
5039	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartJERSEY MIKES 20273~835162	$ 16.33	$ -	$ 16.33
5040	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GribbleUBER *TRIP~909130	$ 13.00	$ -	$ 13.00
5041	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16914SellenSPROUTS FARMERS MAR~908692	$ 15.27	$ -	$ 15.27
5042	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			35897ParsonsHOMES TO SUITES BY HILTON~910244	$ 359.34	$ -	$ 359.34
5043	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasTST* RUDY'S COUNTRY STORE~838658	$ 16.52	$ -	$ 16.52
5044	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14588VillegasRAMEN SORA~908788	$ 36.36	$ (6.36)	$ 30.00
5045	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnLINDO MICHOACAN LA LOM~878332	$ 25.62	$ -	$ 25.62
5046	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangALBERTSONS #0981~876012	$ 25.34	$ -	$ 25.34
5047	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNMARRIOTT 33747 MARCO I~874545	$ 7.42	$ -	$ 7.42
5048	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14198MendozaSOUTHWES 5267249526813~860510	$ 414.96	$ -	$ 414.96
5049	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15257WashburnDURANGO HOTEL FD~824767	$ 50.85	$ -	$ 50.85
5050	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsCHIPOTLE 1301~909155	$ 22.90	$ -	$ 22.90
5051	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartSQ *REDS TACOS & MORE~835148	$ 16.99	$ -	$ 16.99
5052	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsIN-N-OUTPARADISEVALLEY~909154	$ 9.81	$ -	$ 9.81
5053	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			42145PascuaHilton Hotels~906597	$ 412.98	$ -	$ 412.98
5054	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15642WilliamsJW MARRIOTT RIVERSIDE~908674	$ 356.75	$ -	$ 356.75
5055	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14958HartSOUTHWES 5262361848925~883231	$ 402.60	$ -	$ 402.60
5056	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERAA WIFI 1-877-350-0038~872549	$ 24.00	$ -	$ 24.00
5057	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERAMERICAN AIR0012231709635~872556	$ 919.19	$ (556.19)	$ 363.00
5058	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15549MathyUBER *TRIP~909197	$ 7.95	$ -	$ 7.95
5059	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44064QuinonesCCDA~833590	$ 18.00	$ -	$ 18.00
5060	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrCRAFTKITCHEN~910733	$ 75.11	$ (15.11)	$ 60.00
5061	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13472DuranFIREHOUSE SUBS 1119 QSR~836388	$ 17.82	$ -	$ 17.82
5062	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14588VillegasTUSCANY SUITES LAS VEGAS~908829	$ 83.28	$ -	$ 83.28
5063	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~865087	$ 16.10	$ -	$ 16.10
5064	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16147RajewaleTHE KIMBERLY HOTEL~879488	$ 1,775.86	$ -	$ 1,775.86
5065	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16976FranekLOTTE NY PALACE ROOMS~874527	$ 1,007.57	$ -	$ 1,007.57
5066	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42749Bin ShahzadTACO BELL 735991~906687	$ 4.12	$ -	$ 4.12
5067	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~858429	$ 18.20	$ (18.20)	$ -
5068	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~858430	$ 22.40	$ (22.40)	$ -
5069	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~862007	$ 187.08	$ -	$ 187.08
5070	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~862006	$ 212.02	$ -	$ 212.02
5071	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14588VillegasSKYHARBORPARKINGEASTE~861945	$ 80.00	$ -	$ 80.00
5072	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14588VillegasENTERPRISE RENT-A-CAR~861947	$ 230.07	$ -	$ 230.07
5073	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13887BlochSQ *LAS VEGAS CONVENTION~864912	$ 15.00	$ -	$ 15.00
5074	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14588VillegasTHE MARKETPLACE~861946	$ 32.23	$ -	$ 32.23
5075	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15213GarciaADELMAN TVL 0001915310212~864326	$ 4.00	$ -	$ 4.00
5076	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15950DillADELMAN TVL 0001900310801~863346	$ 4.00	$ -	$ 4.00
5077	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15060RAGOONANANADELMAN TVL 0001929310884~864584	$ 4.00	$ -	$ 4.00
5078	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863234	$ 119.04	$ (19.04)	$ 100.00
5079	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863236	$ 120.92	$ (20.92)	$ 100.00
5080	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterCALIF PIZZA KITCHEN 4275~882247	$ 19.64	$ -	$ 19.64
5081	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterCHEVRON 0307168~883802	$ 19.96	$ -	$ 19.96
5082	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkPIZZA WAY LAS~878534	$ 20.25	$ -	$ 20.25
5083	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14523GustiloCHEVRON 0387120~858676	$ 4.18	$ -	$ 4.18
5084	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14523GustiloGREAT AMER BGL C LAS~858681	$ 5.19	$ -	$ 5.19
5085	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14523GustiloEINSTEIN BAGELS LAS~853068	$ 16.65	$ -	$ 16.65
5086	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GililandTWIN PEAKS - HENDERSO~864421	$ 30.73	$ -	$ 30.73
5087	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16914SellenADELMAN TVL 0001989330283~882634	$ 4.00	$ -	$ 4.00
5088	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartONT PROVISIONS ST1878~835153	$ 20.02	$ -	$ 20.02
5089	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16409SilverSouthwest~854925	$ 584.97	$ -	$ 584.97
5090	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerADELMAN TVL 7320749124~912358	$ 8.00	$ -	$ 8.00
5091	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16184SmithMARISCOS BAJA MAR 12TH~835656	$ 18.90	$ -	$ 18.90
5092	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888080	$ 126.92	$ (26.92)	$ 100.00
5093	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888077	$ 126.92	$ (26.92)	$ 100.00
5094	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888074	$ 126.92	$ (26.92)	$ 100.00
5095	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15233MontenegroTST*THE FOX BREWPUB~865271	$ 37.56	$ (7.56)	$ 30.00
5096	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43564ChoudhurySOUTHWES 5267175693486~850757	$ 474.95	$ -	$ 474.95
5097	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15257WashburnSOUTHWES 5262571047305~831236	$ 309.96	$ -	$ 309.96
5098	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15233MontenegroCCDOA LAS AIRPORT~865268	$ 54.00	$ -	$ 54.00
5099	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14463ChristopherNashVegas Cab~862313	$ 60.00	$ -	$ 60.00
5100	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15829FrameHUDSON ST2185~858052	$ 12.78	$ -	$ 12.78
5101	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15396WaltersSOUTHWES 5262599492699~850388	$ 318.96	$ -	$ 318.96
5102	1657	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15257WashburnSOUTHWES 5262585741689~840908	$ 249.95	$ -	$ 249.95
5103	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			40720AuauSTARBUCKS STORE 07950~852615	$ 10.73	$ -	$ 10.73
5104	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878900	$ 6.29	$ -	$ 6.29
5105	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16717BashamHOLIDAY INN EXPRESS~865615	$ 190.49	$ -	$ 190.49
5106	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15773CosillosHOLIDAY INN EXPRESS~865647	$ 190.49	$ -	$ 190.49
5107	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16717BashamDDT HOTEL~865605	$ 412.70	$ -	$ 412.70
5108	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			43853Spicer~859733	$ 28.00	$ -	$ 28.00
5109	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateTEXAS ROADHOUSE #2204~864223	$ 38.45	$ (8.45)	$ 30.00
5110	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GililandTEXAS ROADHOUSE #2204~864432	$ 38.85	$ (8.85)	$ 30.00
5111	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			44558PortSouthwest~882619	$ 307.49	$ -	$ 307.49
5112	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateISLAND SUSHI & GRILL~864219	$ 40.93	$ (10.93)	$ 30.00
5113	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864212	$ 45.60	$ (15.60)	$ 30.00
5114	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14463ChristopherMARGARITAVILLE NASHVILLE~862200	$ 74.57	$ (14.57)	$ 60.00
5115	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14463ChristopherH BAR NASHVILLE SOBRO~862204	$ 81.19	$ (21.19)	$ 60.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5116	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14463ChristopherTST*CITY WINERY - NASHVI~862202	$ 99.51	$ (39.51)	$ 60.00
5117	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14463ChristopherNelliscab~862320	$ 40.00	$ -	$ 40.00
5118	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14463ChristopherSQ *CHECKER CAB~862203	$ 43.80	$ -	$ 43.80
5119	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13255BrodeurADELMAN TVL 5267250456042~863137	$ 8.00	$ -	$ 8.00
5120	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16702ParrySOUTHWES 5262328422909~859988	$ 219.47	$ -	$ 219.47
5121	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13255BrodeurSouthwest~863136	$ 245.95	$ -	$ 245.95
5122	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16702ParrySouthwest~859986	$ 260.00	$ -	$ 260.00
5123	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16702ParrySOUTHWES 5267186371144~858964	$ 305.36	$ -	$ 305.36
5124	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14653BrownADELMAN TVL 0001956310151~861061	$ 4.00	$ -	$ 4.00
5125	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			43853Spicer~859597	$ 35.70	$ -	$ 35.70
5126	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			43853Spicer~859561	$ 43.40	$ -	$ 43.40
5127	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16702ParryCOURTYARD BY MARRIOTT~860314	$ 122.10	$ -	$ 122.10
5128	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16702ParryHILTON HOTELS~860307	$ 212.12	$ -	$ 212.12
5129	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			41995Demko EdwardsADELMAN TVL 5267172845917~850965	$ 8.00	$ -	$ 8.00
5130	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	347			ASNT BOARD MEETING AIRFARE	$ (318.96)	$ -	$ (318.96)
5131	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	347			ASNT BOARD MEETING AIRFARE	$ (409.34)	$ -	$ (409.34)
5132	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	347			ASNT BOARD MEETING AIRFARE	$ (488.58)	$ -	$ (488.58)
5133	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15907NasrAMERICAN AIR0010619324399~851164	$ 46.51	$ -	$ 46.51
5134	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonSTARBUCKS STORE 14665~835888	$ 14.80	$ -	$ 14.80
4056	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		MTP LAS VEGAS FUELING LLC	81256329		$ 1,273.68	$ -	$ 1,273.68
5136	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonSTARBUCKS 14665~835891	$ 15.47	$ -	$ 15.47
6389	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202503		TEXTRON AVIATION INC	81259788		$ (0.01)	$ -	$ (0.01)
5138	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloSAFEWAY #1275~900034	$ 15.14	$ -	$ 15.14
5139	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878897	$ 11.20	$ -	$ 11.20
5140	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15191GibbleCHIPOTLE 3421~837954	$ 16.58	$ -	$ 16.58
5141	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCHEVRON 0205297~878908	$ 11.67	$ -	$ 11.67
6656	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		WILLIAMS INTERNATIONAL CO LLC	81260132		$ 3,743.00	$ -	$ 3,743.00
5143	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloPHO CAO~900027	$ 35.68	$ -	$ 35.68
5144	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15191GibbleJAMBA JUICE MCCARRAN AIRP~837949	$ 18.78	$ -	$ 18.78
5145	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezWM SUPERCENTER #1218~905254	$ 37.90	$ (7.90)	$ 30.00
5146	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloBest Western Plus~905478	$ 295.08	$ -	$ 295.08
5147	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloUber Technologies, Inc~904715	$ 35.54	$ (5.54)	$ 30.00
5148	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloSHELL OIL 93002217496~900029	$ 21.62	$ -	$ 21.62
5149	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloPY *RACHELS KITCHEN AIRP~904718	$ 22.83	$ -	$ 22.83
5150	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloSTARBUCKS 8007827282~904716	$ 25.00	$ -	$ 25.00
5151	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16573CrawfordADELMAN TVL 0001993300881~861434	$ 4.00	$ -	$ 4.00
5152	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			42944Psulos~865374	$ 2.10	$ -	$ 2.10
5153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16573CrawfordADELMAN TVL 0001907310208~861436	$ 4.00	$ -	$ 4.00
5154	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16702ParryHilton Hotels~906340	$ 205.82	$ -	$ 205.82
5155	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonDEL TACO 1341~835890	$ 22.06	$ -	$ 22.06
5156	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911258	$ 334.50	$ -	$ 334.50
5157	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15674JohnsonJERSEY MIKES 9028~842238	$ 18.00	$ -	$ 18.00
5158	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangEMBASSY SUITES~900004	$ 400.17	$ -	$ 400.17
5159	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithPHX HUMBLE PIE S3 6301372~838132	$ 22.79	$ -	$ 22.79
5160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielOUTBACK 0580~853022	$ 48.29	$ (18.29)	$ 30.00
5161	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangDOUBLETREE HOTELS~899633	$ 150.18	$ -	$ 150.18
5162	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangEMBASSY SUITES~900005	$ 22.51	$ -	$ 22.51
5163	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15191GibbleSTARBUCKS 800-782-7282~837952	$ 25.00	$ -	$ 25.00
5164	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15451BrownSOUTHWES 5262544564730~829097	$ 430.96	$ (430.96)	$ -
5165	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911255	$ 334.50	$ -	$ 334.50
5166	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41595JohnsonSPRINGHILL SUITES~900595	$ 152.72	$ -	$ 152.72
5167	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12966FingerleSTARBUCKS T4 S3 PHX~835845	$ 25.74	$ -	$ 25.74
5168	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12488SchmitzCCDOA LAS AIRPORT~861538	$ 32.00	$ -	$ 32.00
5169	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12488SchmitzCCDOA LAS AIRPORT~859943	$ 36.00	$ -	$ 36.00
5170	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15802DowdPTS RANCH - JALISCO~855973	$ 21.26	$ -	$ 21.26
5171	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithTST*SKINNYFATS - WARM SP~838134	$ 26.96	$ -	$ 26.96
5172	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16675JasperENTERPRISE RENT-A-CAR~906531	$ 67.81	$ -	$ 67.81
6917	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		US BANK NA	81258182		$ 284.00	$ -	$ 284.00
5174	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16031QuiliciPEGS GLORIFIED HAM N EGGS~899244	$ 54.69	$ -	$ 54.69
5175	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16851KamikawaADELMAN TVL 5267245180326~860463	$ 8.00	$ -	$ 8.00
5176	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16851KamikawaSouthwest~860462	$ 494.96	$ -	$ 494.96
5177	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			41539RyanSONESTA SIMPLY SUITES~864790	$ 557.83	$ -	$ 557.83
5178	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41539RyanADELMAN TVL 0001919300904~864793	$ 4.00	$ -	$ 4.00
5179	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41539Ryan76 - LAST STOP TRAVEL CEN~864782	$ 9.98	$ -	$ 9.98
5180	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41539RyanSONESTA SIMPLY SUITES~864783	$ 10.00	$ -	$ 10.00
5181	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41539RyanSQ *MADHOUSE COFFEE~864780	$ 19.01	$ -	$ 19.01
5182	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41539RyanSONESTA SIMPLY SUITES~864784	$ 66.00	$ (40.00)	$ 26.00
5183	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41539RyanSONESTA SIMPLY SUITES~864785	$ 104.31	$ -	$ 104.31
5184	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GibbleUBER *TRIP~859837	$ 56.05	$ -	$ 56.05
5185	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GibbleUBER *TRIP~861081	$ 64.19	$ -	$ 64.19
5186	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GibbleUBER *TRIP~859852	$ 64.53	$ -	$ 64.53
5187	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12991StanbroughCCDOA LAS AIRPORT~863481	$ 72.00	$ -	$ 72.00
5188	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GibblePHOENIX AIRPORT 0638~859838	$ 120.80	$ -	$ 120.80
5189	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GibblePHOENIX AIRPORT 0638~859853	$ 132.00	$ -	$ 132.00
5190	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaLyft~847436	$ 28.84	$ -	$ 28.84
5191	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaWAYMO~847438	$ 35.35	$ -	$ 35.35
5192	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15151SmithSKYHARBORPARKINGEASTE~838125	$ 32.00	$ -	$ 32.00
5193	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			43197ForsbergWAYMO~848398	$ 41.21	$ -	$ 41.21
5194	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameTST* VON'S 1000SPIRITS~899956	$ 36.31	$ (6.31)	$ 30.00
5195	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16030GarciaUBER *TRIP~851623	$ 43.17	$ -	$ 43.17
5196	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15151SmithUBER *TRIP~838130	$ 46.12	$ -	$ 46.12
5197	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16798BatistaLyft~847434	$ 53.99	$ -	$ 53.99
5198	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903772	$ 12.65	$ -	$ 12.65
5199	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			17009BohannonADELMAN TVL 0017178362685~851204	$ 23.00	$ -	$ 23.00
5200	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12966FingerlePHOENIX AIRPORT 0638~835844	$ 48.00	$ -	$ 48.00
5201	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15729PotokarADELMAN TVL 2308189037~846993	$ 23.00	$ -	$ 23.00
5202	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16031QuiliciNATIONAL CAR RENTAL~899238	$ 206.50	$ -	$ 206.50
5203	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14958HartHilton Hotels~848330	$ 1,112.21	$ -	$ 1,112.21
5204	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15191GibblePLV VALET PARKING~837958	$ 50.00	$ -	$ 50.00
5205	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			17009BohannonAmerican Airlines~851203	$ 176.01	$ -	$ 176.01
5206	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16031QuiliciCULINARY DROPOUT PHOENIX~899241	$ 126.28	$ -	$ 126.28
5207	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15729PotokarSOUTHWES 5262308189037~846994	$ 242.46	$ -	$ 242.46
5208	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15191GibbleUBER *TRIP~837950	$ 52.66	$ -	$ 52.66

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5209	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			42717MillerAMERICAN AIR0012206752823~850510	$ 917.96	$ -	$ 917.96
5210	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903754	$ 67.48	$ -	$ 67.48
5211	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14354BarkerCOURTYARD BY MARRIOTT~850804	$ (4.44)	$ 4.44	$ -
5212	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15191GibbleUBER *TRIP~837960	$ 72.68	$ -	$ 72.68
5213	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15905RodriguezADELMAN TVL 0001911310302~861913	$ 4.00	$ -	$ 4.00
5214	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15905RodriguezADELMAN TVL 0001916310001~861911	$ 4.00	$ -	$ 4.00
5215	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15905RodriguezBEST WESTERN DESERT IN~861905	$ 239.51	$ -	$ 239.51
5216	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15905RodriguezSTARBUCKS STORE 69191~861906	$ 13.89	$ -	$ 13.89
5217	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroCIRCLE K 03410~849747	$ 10.77	$ -	$ 10.77
5218	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13617ChavezHilton Hotels~837356	$ 483.93	$ -	$ 483.93
5219	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroDUNKIN DONUTS~849748	$ 10.84	$ -	$ 10.84
5220	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13617ChavezDENNY'S #9661 ONLINE~835213	$ 11.74	$ -	$ 11.74
5221	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerCY TUCSON AIRPORT~851754	$ 12.32	$ -	$ 12.32
5222	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameQT 1412 INSIDE~899950	$ 9.27	$ -	$ 9.27
5223	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroHUDSON ST1663~852206	$ 13.99	$ -	$ 13.99
5224	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13617ChavezTST*BAGUETTE CAFE SUNSET~835211	$ 22.83	$ -	$ 22.83
5225	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerBURGER KING MAIN LAS~851744	$ 16.25	$ -	$ 16.25
5226	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersWDW BARCELONALOUNGE~903774	$ 6.00	$ -	$ 6.00
5227	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroCIRCLE K # 03390~849749	$ 17.25	$ -	$ 17.25
5228	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43197ForsbergSOUTHWES 5262325804064~862513	$ 254.95	$ -	$ 254.95
5229	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43197ForsbergPHX THE GOODS 6301542~862520	$ 4.88	$ -	$ 4.88
5230	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16084WOODBURYFLYING J 770~860405	$ 17.10	$ -	$ 17.10
5231	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15378MazzeoDELTA AIR SEAT FEES~861595	$ 64.99	$ -	$ 64.99
5232	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15378MazzeoDELTA AIR 006231983949 7~861594	$ 412.50	$ -	$ 412.50
5233	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15378MazzeoINTERNATIONAL TRANSACTION~861601	$ 23.99	$ -	$ 23.99
5234	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15378MazzeoAZURA BERMUDA BOOKINGS~861600	$ 1,599.60	$ -	$ 1,599.60
5235	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerSUBWAY 25071~851733	$ 22.17	$ -	$ 22.17
5236	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16134ParhamRADISSON HOTEL YUMA (R~835305	$ 153.91	$ -	$ 153.91
5237	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865660	$ 8.50	$ -	$ 8.50
5238	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaUBER *TRIP~865670	$ 32.78	$ -	$ 32.78
5239	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14961MillerCY TUCSON AIRPORT~851752	$ 228.10	$ -	$ 228.10
5240	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15452TateADELMAN TVL 0001943380809~909063	$ 4.00	$ -	$ 4.00
5241	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13900GillilandHilton Hotels~909228	$ 463.45	$ -	$ 463.45
5242	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15452Tate735 HAMPTON INN & SUIT~909061	$ 169.91	$ -	$ 169.91
5243	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15191GibbleSTARBUCKS 800-782-7282~837953	$ 40.00	$ -	$ 40.00
5244	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleEINSTEIN BAGELS LAS~861085	$ 24.87	$ -	$ 24.87
5245	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12488SchmitzHPR GIFT SHOP~861540	$ 6.00	$ (6.00)	$ -
5246	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12488SchmitzHOU AIRP CHICK FIL AF05~859941	$ 15.41	$ -	$ 15.41
5247	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12488SchmitzTST* JERSEY MIKE MCCARRAN~861536	$ 15.59	$ -	$ 15.59
5248	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12488SchmitzTST*LUCIS AT THE ORCHAR~861537	$ 43.39	$ -	$ 43.39
5249	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12488SchmitzAUNT CHILADA'S~859949	$ 188.56	$ -	$ 188.56
5250	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			12488SchmitzAIRPORT FOOD MART~859942	$ 5.29	$ -	$ 5.29
5251	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			12488SchmitzSHELL OIL 57446024903~859948	$ 6.83	$ -	$ 6.83
5252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13737TINDERHOLTCOMFORT INNS~850560	$ 504.63	$ -	$ 504.63
7168	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		MTP LAS VEGAS FUELING LLC	81260241		$ 1,149.00	$ -	$ 1,149.00
5254	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParrySTARBUCKS STORE 53806~906341	$ 6.43	$ -	$ 6.43
5255	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			40720AuauHOLIDAY INN EXP HOTEL~907478	$ 177.01	$ -	$ 177.01
5256	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			40720AuauADELMAN TVL 0001901380722~907482	$ 4.00	$ -	$ 4.00
5257	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13900GillilandUBER *TRIP~909229	$ 40.90	$ -	$ 40.90
5258	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateSALTGRASS LEWISVILLE~909073	$ 48.90	$ (18.90)	$ 30.00
5259	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithTST* EL CHARRO CAFE~835133	$ 42.22	$ -	$ 42.22
5260	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			40720AuauSouthwest~905332	$ 114.99	$ -	$ 114.99
5261	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			15452Tate~909172	$ 360.50	$ -	$ 360.50
5262	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTEXAS ROADHOUSE #2512~901666	$ 47.32	$ (17.32)	$ 30.00
5263	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoTACOS LOS VALES~900386	$ 42.84	$ (12.84)	$ 30.00
5264	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16702ParryCIRCLE K #2742305~898757	$ 13.86	$ -	$ 13.86
5265	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryePORTILLO'S TUCSON #76~899921	$ 113.37	$ -	$ 113.37
5266	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconSWA*EXCS_BAG5264292610073~900360	$ 35.00	$ -	$ 35.00
5267	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconADELMAN TVL 5267332152570~900367	$ 8.00	$ -	$ 8.00
5268	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43604FalconLYFT *RIDE THU 3AM~900356	$ 31.93	$ -	$ 31.93
5269	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13859EfthemesPERFECT PEAR BISTRO NORTH~898661	$ 30.02	$ -	$ 30.02
5270	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13859EfthemesFIRST WATCH - 0170~898663	$ 26.60	$ -	$ 26.60
5271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSPROUTS FARMERS MAR~851937	$ 25.06	$ -	$ 25.06
5272	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonBREWERS RESTAURANT AND SP~835887	$ 70.93	$ -	$ 70.93
5273	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielSQ *POKE KING NORTHWEST~841929	$ 26.02	$ -	$ 26.02
5274	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41595JohnsonADELMAN TVL 5267326130662~900588	$ 8.00	$ -	$ 8.00
5275	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16843PorchADELMAN TVL 0067246888846~861553	$ 8.00	$ -	$ 8.00
5276	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860975	$ 10.00	$ -	$ 10.00
5277	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860977	$ 11.97	$ -	$ 11.97
5278	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13032SterrettUBER *TRIP~860978	$ 13.93	$ -	$ 13.93
5279	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *2 RIDES 06-04~875696	$ 68.95	$ -	$ 68.95
5280	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41706KnoxUBER *TRIP~850777	$ 14.36	$ -	$ 14.36
5281	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandLANDMARK CAFE~864431	$ 25.01	$ -	$ 25.01
5282	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateLANDMARK CAFE~864225	$ 25.60	$ -	$ 25.60
5283	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateCHEESECAKE HENDERSON~864236	$ 25.62	$ -	$ 25.62
5284	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandWALGREENS #6545~864418	$ 26.57	$ -	$ 26.57
5285	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14463ChristopherSLIM & HUSKIES~862199	$ 26.60	$ -	$ 26.60
5286	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandLINDO MICHOACAN LA LOM~864422	$ 27.05	$ -	$ 27.05
5287	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandTWIN PEAKS - HENDERSO~859341	$ 27.13	$ -	$ 27.13
5288	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateLA CATRINA MEXICAN REST~864216	$ 27.62	$ -	$ 27.62
5289	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateBIG B'S TEXAS BBQ~864237	$ 27.65	$ -	$ 27.65
5290	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandBIG B'S TEXAS BBQ~864417	$ 29.13	$ -	$ 29.13
5291	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoJIMMY JOHN'S A42 SLC~865439	$ 6.54	$ -	$ 6.54
5292	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865427	$ 9.58	$ -	$ 9.58
5293	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16654AlmanzanSILVER LEGACY CAFE~859816	$ 34.21	$ (4.21)	$ 30.00
5294	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16654AlmanzanPANDA EXPRESS #2862~860063	$ 12.99	$ -	$ 12.99
5295	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678Estanislao24/7 EATS~865440	$ 16.43	$ -	$ 16.43
5296	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoYVR PRE SECURITY BANH SHO~865433	$ 16.94	$ -	$ 16.94
5297	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			17042HashTST*NASHVILLE SOCIAL CLU~863759	$ 35.17	$ (5.17)	$ 30.00
5298	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrCOP PARKING METER~837020	$ 3.00	$ -	$ 3.00
5299	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrACE PARKING 3492~840520	$ 20.00	$ -	$ 20.00
5300	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16654AlmanzanENTERPRISE~859814	$ 124.44	$ -	$ 124.44
5301	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			15651Wood HromidkoNATIONAL~859780	$ 270.34	$ -	$ 270.34

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5302	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14606LowSTARLING ATLANTA MIDTOWN~859068	$ (114.80)	$ 114.80	$ -
5303	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14606LowSTARLING ATLANTA MIDTOWN~859070	$ 114.80	$ -	$ 114.80
5304	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14606LowSTARLING ATLANTA MIDTOWN~859164	$ 256.64	$ -	$ 256.64
5305	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14606LowSTARLING ATLANTA MIDTOWN~859163	$ 256.64	$ -	$ 256.64
5306	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			41706KnoxHOLIDAY INN EXP PHOENIX~850790	$ 347.84	$ -	$ 347.84
5307	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			41706KnoxHOLIDAY INN EXP PHOENIX~850778	$ 359.10	$ -	$ 359.10
5308	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41706KnoxSTARBUCKS STORE 05435~850786	$ 6.92	$ -	$ 6.92
5309	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41706KnoxMARRIOTT JW DESERT F&B~850782	$ 8.05	$ -	$ 8.05
5310	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41706KnoxSTRBUCKS C LAS~850787	$ 8.13	$ -	$ 8.13
5311	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41706KnoxMARRIOTT JW DESERT F&B~850780	$ 13.36	$ -	$ 13.36
5312	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41706KnoxSTARBUCKS T4 S3 PHX~850779	$ 21.47	$ -	$ 21.47
5313	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41706KnoxMARRIOTT JW DESERT F&B~850784	$ 14.55	$ -	$ 14.55
5314	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41706KnoxUBER *TRIP~850783	$ 1.00	$ -	$ 1.00
5315	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41706KnoxUBER *TRIP~850781	$ 1.80	$ -	$ 1.80
5316	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerTHE COFFEE MUG~864677	$ 25.92	$ -	$ 25.92
5317	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroWINGSTOP 725~859440	$ 26.93	$ -	$ 26.93
5318	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerWINGSTOP 725~864686	$ 28.54	$ -	$ 28.54
5319	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerZPS RJ MAD GREEKS TOO~864685	$ 29.02	$ -	$ 29.02
5320	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroZPS RJ MAD GREEKS TOO~859439	$ 30.19	$ -	$ 30.19
5321	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroCOURTYARD BY MARRIOTT~860387	$ 34.05	$ (4.05)	$ 30.00
5322	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerWINGERS ELKO~864670	$ 37.40	$ (7.40)	$ 30.00
5323	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrUBER *EATS~862873	$ 50.40	$ -	$ 50.40
5324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnBUTCHER BURGER - PORTLAN~865306	$ 51.20	$ (21.20)	$ 30.00
5325	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkCHEESECAKE HENDERSON~864867	$ 53.84	$ (23.84)	$ 30.00
5326	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16807MooneyCOSMOPOL-SELF PARKING~862365	$ 20.00	$ -	$ 20.00
5327	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16807MooneyCOSMOPOL-SELF PARKING~862364	$ 20.00	$ -	$ 20.00
5328	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13609KirkendallCOSMOPOL-SELF PARKING~862829	$ 20.00	$ -	$ 20.00
5329	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13609KirkendallCOSMOPOL-SELF PARKING~862828	$ 20.00	$ -	$ 20.00
5330	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13609KirkendallCOSMOPOL-SELF PARKING~862827	$ 20.00	$ -	$ 20.00
5331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13479MilitelloADELMAN TVL 0001846390346~851278	$ 4.00	$ -	$ 4.00
5332	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16905LotruglioCOSMOPOL-SELF PARKING~862142	$ 20.00	$ -	$ 20.00
5333	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16905LotruglioCOSMOPOL-SELF PARKING~862080	$ 20.00	$ -	$ 20.00
5334	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13609KirkendallCCDOA LAS AIRPORT~859754	$ 30.00	$ -	$ 30.00
5335	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13156LopezTUCSON AIRPORT~864843	$ 19.02	$ -	$ 19.02
5336	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44162Banagan PangalloTUCSON AIRPORT~860001	$ 27.24	$ -	$ 27.24
5337	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44162Banagan PangalloTST* GRADUATE HOTELS - TU~859999	$ 29.99	$ -	$ 29.99
5338	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13156LopezEINSTEIN BROS BAGELS UA~864847	$ 37.82	$ (7.82)	$ 30.00
5339	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13156LopezTST* POSTINO - GRANT~864846	$ 162.70	$ -	$ 162.70
5340	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13156LopezRAISING CANES 0458 MOB~864845	$ 177.06	$ (177.06)	$ -
5341	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			13156LopezNATIONAL~864838	$ 107.16	$ -	$ 107.16
5342	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44162Banagan PangalloPARK TUCSON~860004	$ 2.00	$ -	$ 2.00
5343	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864174	$ 0.38	$ -	$ 0.38
5344	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinADELMAN TVL 5267247749363~865738	$ 8.00	$ -	$ 8.00
5345	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinADELMAN TVL 5267250455303~865729	$ 8.00	$ -	$ 8.00
5346	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinAmerican Airlines~865730	$ 219.49	$ -	$ 219.49
5347	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864165	$ 0.56	$ -	$ 0.56
5348	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864196	$ 0.60	$ -	$ 0.60
5349	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864194	$ 0.71	$ -	$ 0.71
5350	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconTST-CHEFS HALL - LOST~864184	$ 3.34	$ -	$ 3.34
5351	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15773CosillosUBER *TRIP~865638	$ 15.99	$ -	$ 15.99
5352	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16717BashamCIRCLE K 01773~865606	$ 25.88	$ -	$ 25.88
5353	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15773CosillosUBER *TRIP~865640	$ 27.22	$ -	$ 27.22
5354	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16717BashamLYFT *RIDE MON 10AM~865613	$ 31.92	$ -	$ 31.92
5355	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15191GibbleHOMES TO SUITES BY HILTON~846476	$ 336.74	$ -	$ 336.74
5356	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16798BatistaUBER *TRIP~835346	$ 31.02	$ -	$ 31.02
5357	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848019	$ 2.62	$ -	$ 2.62
5358	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16986HeidenPIMA CNTY PARKING GARAGE~863975	$ 3.00	$ (3.00)	$ -
5359	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16986HeidenTOWNE PARK 0355 SHER~863978	$ 9.00	$ (9.00)	$ -
5360	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202502	501			14947Phillips~848010	$ 3.28	$ -	$ 3.28
5361	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16986HeidenUBER *TRIP~863984	$ 40.70	$ -	$ 40.70
5362	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			39491Adkins~856389	$ 14.00	$ -	$ 14.00
5363	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			39491Adkins~863960	$ 21.70	$ -	$ 21.70
5364	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14574ButlerADELMAN TVL 5267183023572~857267	$ 8.00	$ -	$ 8.00
5365	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14574ButlerADELMAN TVL 5267184491816~857266	$ 23.00	$ -	$ 23.00
5366	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14574ButlerSOUTHWES 5267183023572~857268	$ 438.95	$ -	$ 438.95
5367	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14574ButlerCCDOA LAS AIRPORT~857264	$ 18.00	$ -	$ 18.00
5368	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			44558PortMAVERIK #735~860127	$ 56.08	$ -	$ 56.08
5369	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44558PortSTAYBRIDGE SUITES RENO~860120	$ 598.65	$ -	$ 598.65
5370	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44558PortMAVERIK #564~860130	$ 6.98	$ -	$ 6.98
5371	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			44558PortCHEVRON 0204161~860123	$ 61.82	$ -	$ 61.82
5372	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			44558PortENTERPRISE~860119	$ 423.14	$ -	$ 423.14
5373	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinSouthwest~865731	$ 290.48	$ -	$ 290.48
5374	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinSouthwest~865727	$ 570.96	$ -	$ 570.96
5375	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSTARBUCKS T3 NORTH PHX~881061	$ 11.19	$ -	$ 11.19
5376	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16932GoodwillADELMAN TVL 0001901310185~862667	$ 4.00	$ -	$ 4.00
5377	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16932GoodwillTROPICANA RESORT & CASINO~862668	$ 39.38	$ -	$ 39.38
5378	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15898HenlinSTARBUCKS D MAIN LAS~865726	$ 12.68	$ -	$ 12.68
5379	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15898HenlinSTARBUCKS GATES B LAS~865735	$ 14.57	$ -	$ 14.57
5380	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15898HenlinCCDOA LAS AIRPORT~865734	$ 18.00	$ -	$ 18.00
5381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrSTARBUCKS 800-782-7282~862870	$ 5.05	$ -	$ 5.05
5382	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterSTARBUCKS STORE 05748~861190	$ 5.36	$ -	$ 5.36
5383	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerCIRCLE K 07064~864965	$ 5.40	$ -	$ 5.40
5384	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerSHELL OIL 57444798201~864985	$ 5.68	$ -	$ 5.68
5385	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39946SantosELKO FREEWAY SINCLAIR~864934	$ 6.34	$ -	$ 6.34
5386	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerEINSTEIN BROS BAGELS2811~851934	$ 13.74	$ -	$ 13.74
5387	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordTA #094 KINGMAN AZ~830112	$ 8.34	$ -	$ 8.34
5388	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			45318GangSWA*EXCS_BAG5264298073842~908117	$ 35.00	$ -	$ 35.00
5389	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15106BaldwinCOURTYARD BY MARRIOTT~845366	$ 10.61	$ -	$ 10.61
5390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15051TangALBERTSONS #3016~862786	$ 7.25	$ -	$ 7.25
5391	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrPHX ARIZONA HIGHWAYS~862882	$ 8.38	$ -	$ 8.38
5392	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15674JohnsonCHEVRON 0383451~865239	$ 8.98	$ -	$ 8.98
5393	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranQT 1461~861217	$ 9.24	$ -	$ 9.24
5394	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44558PortLYFT *RIDE MON 11AM~860129	$ 29.93	$ -	$ 29.93

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5395	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44558PortLYFT *RIDE THU 3PM~860122	$ 34.10	$ -	$ 34.10
5396	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~862004	$ 163.27	$ -	$ 163.27
5397	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnSQ *M2 CONCEPTS-PHILADELP~865299	$ 23.57	$ -	$ 23.57
5398	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerPHX HUMBLE PIE S3 6301372~864462	$ 24.04	$ -	$ 24.04
5399	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkTWIN PEAKS - HENDERSO~858458	$ 24.13	$ -	$ 24.13
5400	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15674JohnsonHUDSON ST1663~865241	$ 9.88	$ -	$ 9.88
5401	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranDUTCH BROS AZ0702 CASA GR~861213	$ 9.95	$ -	$ 9.95
5402	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15674JohnsonCHEVRON 0374515~865236	$ 9.99	$ -	$ 9.99
5403	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielBURGER KING #23617~859317	$ 10.07	$ -	$ 10.07
5404	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerMCDONALD'S F7890~864983	$ 10.10	$ -	$ 10.10
5405	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterDEL TACO 1444~861185	$ 10.15	$ -	$ 10.15
5406	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39946SantosMCDONALD'S F6925~864933	$ 10.35	$ -	$ 10.35
5407	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterFLYING J 610~861196	$ 10.38	$ -	$ 10.38
5408	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14240YorkCURB LV TAXI NEW CA~860497	$ 46.09	$ -	$ 46.09
5409	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15856SchlemmerUBER *TRIP~864463	$ 46.74	$ -	$ 46.74
5410	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16447TurnerTST* RUDY'S COUNTRY STORE~862096	$ 37.48	$ (7.48)	$ 30.00
5411	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44993GlassfordSOUTHWES 5262327336619~863930	$ 594.95	$ -	$ 594.95
5412	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44993GlassfordSOUTHWES 5262330613984~863927	$ 826.96	$ -	$ 826.96
5413	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44993GlassfordSOUTHWES 5262326952223~863931	$ 932.96	$ -	$ 932.96
5414	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44993GlassfordHILTON HOTELS~863922	$ 39.40	$ -	$ 39.40
5415	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerEXPRESS MART LLC~864674	$ 9.02	$ -	$ 9.02
5416	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerVictorville Hesperia~864718	$ 9.16	$ -	$ 9.16
5417	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroWAL-MART #4340~859441	$ 10.55	$ -	$ 10.55
5418	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961Miller7-ELEVEN 32339~864665	$ 10.81	$ -	$ 10.81
5419	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerELKO FREEWAY SINCLAIR~864673	$ 12.13	$ -	$ 12.13
5420	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCHEVRON 0356637~864656	$ 12.37	$ -	$ 12.37
5421	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39946SantosMCDONALD'S F13348~864925	$ 17.76	$ -	$ 17.76
5422	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterJACK IN THE BOX 1160~861180	$ 17.46	$ -	$ 17.46
5423	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnPWM POME DOWNEAST MKT~865303	$ 17.64	$ -	$ 17.64
5424	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST* LEYE - TAMMIE COE CA~865313	$ 17.68	$ -	$ 17.68
5425	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterCHIPOTLE 0366~861191	$ 17.77	$ -	$ 17.77
5426	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16573CrawfordSAFEWAY #1535~861431	$ 18.17	$ -	$ 18.17
5427	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerBURGER KING MAIN LAS~864987	$ 18.39	$ -	$ 18.39
5428	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranBUFFALO WILD WNGS 0526~861216	$ 19.12	$ -	$ 19.12
5429	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartLA BUFADORA BAJA GRILL~865354	$ 19.16	$ -	$ 19.16
5430	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnPY *ONSITE NEWS~865316	$ 19.44	$ -	$ 19.44
5431	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersEINSTEIN BAGELS LAS~880110	$ 10.82	$ -	$ 10.82
5432	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16702ParryHilton Hotels~880341	$ 96.59	$ -	$ 96.59
5433	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900Gilliland7-ELEVEN 33677~859342	$ 14.36	$ -	$ 14.36
5434	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandMCDONALD'S F2967~864424	$ 15.88	$ -	$ 15.88
5435	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandCHEVRON 0373471~859337	$ 18.25	$ -	$ 18.25
5436	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateBIG B'S TEXAS BBQ~864232	$ 19.15	$ -	$ 19.15
5437	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateBIG B'S TEXAS BBQ~864221	$ 19.15	$ -	$ 19.15
5438	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864218	$ 19.26	$ -	$ 19.26
5439	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16717BashamCCDOA LAS AIRPORT~881438	$ 34.00	$ -	$ 34.00
5440	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateTWIN PEAKS - HENDERSO~864235	$ 21.86	$ -	$ 21.86
5441	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateLINDO MICHOACAN LA LOM~864234	$ 22.37	$ -	$ 22.37
5442	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroIN-N-OUT HESPERIA~859866	$ 14.17	$ -	$ 14.17
5443	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15233MontenegroDUTCH BROS NV0601 RENO~865270	$ 22.80	$ -	$ 22.80
5444	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateTHAI THAI RESTAURANT~864231	$ 23.40	$ -	$ 23.40
5445	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerIN-N-OUT HESPERIA~864683	$ 13.58	$ -	$ 13.58
5446	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13201SteenSTRBUCKS C LAS~864898	$ 15.17	$ -	$ 15.17
5447	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCARL'S JR #797~864667	$ 15.70	$ -	$ 15.70
5448	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerTA #172 SPARKS NV~864676	$ 16.28	$ -	$ 16.28
5449	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerBURGER KING MAIN LAS~864679	$ 17.44	$ -	$ 17.44
5450	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCarson City~864692	$ 18.68	$ -	$ 18.68
5451	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroTRAVELLER GIFTS~860388	$ 19.98	$ -	$ 19.98
5452	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerSUBWAY 5461~864672	$ 21.78	$ -	$ 21.78
5453	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerBJ BULL BAKERY LLC~864671	$ 22.54	$ -	$ 22.54
5454	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroCHEVRON 0099879~859542	$ 23.94	$ -	$ 23.94
5455	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15941BarnhartDelta~880657	$ 539.18	$ -	$ 539.18
5456	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroARCO #42337~860386	$ 24.53	$ -	$ 24.53
5457	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerRNO WILD GARLIC B 2602382~864655	$ 24.61	$ -	$ 24.61
5458	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44993GlassfordHTL*HILTONPHOENIXR~863926	$ 229.63	$ -	$ 229.63
5459	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44993GlassfordEINSTEIN BAGELS LAS~863924	$ 19.92	$ -	$ 19.92
5460	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44993GlassfordRT OSULLIVANS SPORTS G~863925	$ 23.00	$ -	$ 23.00
5461	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44993GlassfordUBER *TRIP~863923	$ 47.12	$ -	$ 47.12
5462	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44993GlassfordRNO TIMBER RIDGE 2601139~863928	$ 192.33	$ (42.33)	$ 150.00
5463	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44993GlassfordCCDOA LAS AIRPORT~863929	$ 18.00	$ -	$ 18.00
5464	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44993GlassfordCCDOA LAS AIRPORT~863921	$ 18.00	$ -	$ 18.00
5465	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterAPPLEBEES 2160021~861186	$ 42.35	$ (12.35)	$ 30.00
5466	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielCHIPOTLE ONLINE~859024	$ 43.22	$ (13.22)	$ 30.00
5467	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrBETTER BUZZ COFFEE ROAST~862855	$ 43.38	$ -	$ 43.38
5468	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartXL CALIFORNIA BURGER~865334	$ 43.60	$ -	$ 43.60
5469	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~861430	$ 43.68	$ (13.68)	$ 30.00
5470	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerGREAT BASIN BREWING COMPA~864460	$ 43.85	$ (13.85)	$ 30.00
5471	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnHENDERSON ALOFT~865321	$ 43.85	$ -	$ 43.85
5472	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrFRYS-MKTPLACE #627~862875	$ 43.99	$ -	$ 43.99
5473	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkLINDO MICHOACAN LA LOM~863047	$ 44.09	$ -	$ 44.09
5474	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~865175	$ 44.60	$ (14.60)	$ 30.00
5475	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15651Wood HromidkoS&S #13~863159	$ 28.77	$ -	$ 28.77
5476	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *RIDE WED 3PM~861962	$ 31.19	$ -	$ 31.19
5477	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15651Wood HromidkoSHELL OIL10060537015~863162	$ 50.00	$ -	$ 50.00
5478	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *RIDE TUE 8AM~861966	$ 39.53	$ -	$ 39.53
5479	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *RIDE TUE 5AM~861968	$ 43.53	$ -	$ 43.53
5480	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16592SalazarLYFT *RIDE WED 7PM~861959	$ 47.77	$ -	$ 47.77
5481	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13678EstanislaoCCDOA LAS AIRPORT~865429	$ 54.00	$ -	$ 54.00
5482	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43853SpicerUBER *TRIP~859072	$ 80.88	$ -	$ 80.88
5483	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			43853Spicer~859562	$ 23.10	$ -	$ 23.10
5484	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			43853Spicer~859665	$ 30.80	$ -	$ 30.80
5485	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14523GustiloCCDOA LAS AIRPORT~858678	$ 36.00	$ -	$ 36.00
5486	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTHE UNION RESTAURANT~865311	$ 44.80	$ (14.80)	$ 30.00
5487	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrHAFEZ PERSIAN CUISINE~862859	$ 46.42	$ -	$ 46.42

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5488	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerTHE TWISTED FORK~864454	$ 44.98	$ (14.98)	$ 30.00
5489	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielSMASHBURGER - 1423~859026	$ 45.00	$ (15.00)	$ 30.00
5490	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielMOCHINUT~859023	$ 45.39	$ (15.39)	$ 30.00
5491	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerHILTON GARDEN INN PORTLAN~864975	$ 47.40	$ (17.40)	$ 30.00
5492	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartYCS MONGOLIAN BBQ~865359	$ 47.97	$ -	$ 47.97
5493	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerSHINSEN~864986	$ 48.00	$ (18.00)	$ 30.00
5494	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12966FingerleADELMAN TVL 5267246055875~861746	$ 8.00	$ -	$ 8.00
5495	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14717GoodsonADELMAN TVL 5267250456109~863085	$ 8.00	$ -	$ 8.00
5496	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12966FingerleADELMAN TVL 5267246056498~861744	$ 8.00	$ -	$ 8.00
5497	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13262JohnsonADELMAN TVL 5267246056492~860584	$ 23.00	$ -	$ 23.00
5498	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13262JohnsonADELMAN TVL 5267246055813~860586	$ 23.00	$ -	$ 23.00
5499	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15922ShortHOLIDAY INN EXP & SUITES~880899	$ 346.32	$ -	$ 346.32
5500	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13156LopezDelta~864828	$ 293.49	$ -	$ 293.49
5501	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13156LopezSouthwest~864832	$ 349.96	$ -	$ 349.96
5502	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44162Banagan PangalloMARRIOTT TUCSON UNIVER~859998	$ 532.40	$ -	$ 532.40
5503	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielEXXON RED LION STATION~880024	$ 54.45	$ -	$ 54.45
5504	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44162Banagan PangalloUNITED 0162475015595~859995	$ 656.04	$ -	$ 656.04
5505	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44162Banagan PangalloMarriott Tucson~865053	$ 5.00	$ -	$ 5.00
5506	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13156LopezMARRIOTT SAGUARO GRILL~864839	$ 9.24	$ -	$ 9.24
5507	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44162Banagan PangalloHUDSON ST1373~860005	$ 12.00	$ -	$ 12.00
5508	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13156LopezMARRIOTT SAGUARO GRILL~864848	$ 12.71	$ -	$ 12.71
5509	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44003BragoliTHE FEDERAL HOTEL~850680	$ 365.32	$ -	$ 365.32
5510	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44003BragoliCHEVRON 0301508~850678	$ 3.34	$ -	$ 3.34
5511	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44003BragoliMCDONALD'S F7890~850683	$ 3.85	$ -	$ 3.85
5512	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44003BragoliSTARBUCKS STORE 09481~850681	$ 8.75	$ -	$ 8.75
5513	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44003BragoliSTARBUCKS STORE 09481~850682	$ 17.30	$ -	$ 17.30
5514	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44003BragoliGREAT BASIN BREWING COMPA~850679	$ 23.37	$ -	$ 23.37
5515	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			44003BragoliOLIVE GARDEN ZK 0021878~850685	$ 100.34	$ (26.99)	$ 73.35
5516	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroAK-CHIN CIRCLE ENT CENTER~849754	$ 42.39	$ (12.39)	$ 30.00
5517	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15642WilliamsOMNI TEMPE FRONT DESK~837932	$ 2.71	$ -	$ 2.71
5518	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			12046MohrlockMARRIOTT JW ORLANDO~906869	$ 1,458.00	$ -	$ 1,458.00
5519	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15268GalarzaHyatt Hotels~907035	$ 171.57	$ -	$ 171.57
5520	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			45318GargSOUTHWES 5267333888495~908125	$ 241.48	$ -	$ 241.48
5521	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15605HedgesTHE TUXON~907846	$ 133.34	$ -	$ 133.34
5522	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			45318GargTHE TUXON~908120	$ 133.34	$ -	$ 133.34
5523	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15151SmithADELMAN TVL 5267160320331~833006	$ 23.00	$ -	$ 23.00
5524	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15605HedgesSouthwest~900348	$ 165.48	$ -	$ 165.48
5525	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911222	$ 34.60	$ -	$ 34.60
5526	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911223	$ 31.95	$ -	$ 31.95
5527	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15191GribbleSOUTHWES 5262588394306~837946	$ 359.97	$ -	$ 359.97
5528	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerMARRIOTT JW ORLANDO~911227	$ 31.95	$ -	$ 31.95
5529	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerCHATHAM PARKING~911083	$ 15.00	$ -	$ 15.00
5530	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863248	$ 89.69	$ -	$ 89.69
5531	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863252	$ 97.94	$ -	$ 97.94
5532	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (114.90)	$ -	$ (114.90)
5533	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (127.43)	$ -	$ (127.43)
5534	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (66.25)	$ -	$ (66.25)
5535	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15605HedgesCOURTYARD BY MARRIOTT~850654	$ 12.22	$ -	$ 12.22
5536	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15642WilliamsTST*LITTLE MISS BBQ~837929	$ 23.89	$ -	$ 23.89
5537	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandCHEVRON 0213144~909222	$ 6.48	$ -	$ 6.48
5538	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonBEST WESTERN PLUS CASA~900157	$ 250.82	$ -	$ 250.82
5539	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15191GribbleHOMES TO SUITES BY HILTON~837948	$ 505.11	$ -	$ 505.11
5540	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (79.99)	$ -	$ (79.99)
5541	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (80.15)	$ -	$ (80.15)
5542	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (94.38)	$ -	$ (94.38)
5543	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (96.29)	$ -	$ (96.29)
5544	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateLINDO MICHOACAN LA LOM~909079	$ 23.45	$ -	$ 23.45
5545	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452TateIHOP 1438~909064	$ 23.84	$ -	$ 23.84
5546	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16843PorchADELMAN TVL 5267246888839~861552	$ 8.00	$ -	$ 8.00
5547	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16843PorchSouthwest~861550	$ 124.48	$ -	$ 124.48
5548	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16843PorchSouthwest~861551	$ 135.49	$ -	$ 135.49
5549	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15500CoonsOMNI LA COSTA RESORT~862767	$ 389.39	$ -	$ 389.39
5550	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14916DurstSHELL OIL 57442226007~847888	$ 5.09	$ -	$ 5.09
5551	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14331McFatridgeUBER *TRIP~887886	$ 41.63	$ -	$ 41.63
5552	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			39946SantosADELMAN TVL 0001824360496~837800	$ 4.00	$ -	$ 4.00
5553	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15986NelsonSOUTHWES 5262332389246~863271	$ 345.95	$ -	$ 345.95
5554	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15642WilliamsSouthwest~863504	$ 371.96	$ -	$ 371.96
5555	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15642WilliamsSouthwest~863501	$ 438.95	$ -	$ 438.95
5556	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15986NelsonTHE COEUR DALENE~862421	$ 291.92	$ -	$ 291.92
5557	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15051TangAMERICAN AIR0017156203268~830054	$ 560.96	$ -	$ 560.96
5558	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16914SellenVENETIAN RESORT PARKING~863985	$ 20.00	$ -	$ 20.00
5559	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15454ANDERSONUBER *TRIP~861159	$ 37.51	$ -	$ 37.51
5560	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15454ANDERSONCCDOA LAS AIRPORT~861145	$ 56.00	$ -	$ 56.00
5561	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15454ANDERSONCCDOA LAS AIRPORT~861158	$ 72.00	$ -	$ 72.00
5562	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14331McFatridgeCCDOA LAS AIRPORT~860043	$ 54.00	$ -	$ 54.00
5563	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13226WilliamsSOUTHWES 5262578493085~837155	$ 179.98	$ -	$ 179.98
5564	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16675JasperAMERICAN AI 0010277968503~906534	$ 40.00	$ -	$ 40.00
5565	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GililandPHX TRIP ADVISOR SHOP~909240	$ 11.48	$ -	$ 11.48
5566	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900Gilliland7-ELEVEN 39829~909231	$ 9.43	$ -	$ 9.43
5567	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15873SenartADELMAN TVL 0001824360396~835170	$ 4.00	$ -	$ 4.00
5568	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			45318GargUBER *TRIP~908116	$ 32.97	$ -	$ 32.97
5569	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15213GarciaLYFT *RIDE FRI 12PM~850530	$ 9.93	$ -	$ 9.93
5570	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15268GalarzaSouthwest~907041	$ 165.48	$ -	$ 165.48
5571	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeDAMBAR & STEAK HOUSE~850967	$ 107.24	$ (5.75)	$ 101.49
5572	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13737TINDERHOLTADELMAN TVL 0001806370475~839547	$ 4.00	$ -	$ 4.00
5573	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeAZIAN~850967	$ 110.40	$ (6.80)	$ 103.60
5574	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonRED ROBIN #303~899106	$ 20.29	$ -	$ 20.29
5575	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleCHIPOTLE 3995~883718	$ 23.98	$ -	$ 23.98
5576	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15856SchlemmerADELMAN TVL 0001811360906~827331	$ 4.00	$ -	$ 4.00
5577	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeAZIAN~850975	$ 161.42	$ (10.36)	$ 151.07
5578	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonPHX HUMBLE PIE S3 6301372~900331	$ 34.46	$ -	$ 34.46
5579	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			12621ThackerCCDOA LAS AIRPORT~884226	$ 54.00	$ -	$ 54.00
5580	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13737TINDERHOLTADELMAN TVL 0001806370375~839546	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5581	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeBROADWAY HOOTERS DC P~850977	$ 209.88	$ -	$ 209.88
5582	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoLGO MARKETPLACE PHX~899611	$ 27.25	$ -	$ 27.25
5583	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeARM TACO GIRO LLC~850980	$ 223.28	$ -	$ 223.28
5584	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13814RojasADELMAN TVL 0001845360606~838661	$ 4.00	$ -	$ 4.00
5585	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15642WilliamsTST*LITTLE MISS BBQ~889308	$ 55.39	$ -	$ 55.39
5586	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13479MilitelloSouthwest~889281	$ 27.64	$ -	$ 27.64
5587	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16702ParryADELMAN TVL 0001869380966~844982	$ (8.00)	$ 8.00	$ -
5588	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44474RathboneSOUTHWES 5267170142776~858702	$ (474.95)	$ 474.95	$ -
5589	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15480BurielADELMAN TVL 0001994300942~859321	$ 4.00	$ -	$ 4.00
5590	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15480BurielADELMAN TVL 0001994300742~859320	$ 4.00	$ -	$ 4.00
5591	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15051TangADELMAN TVL 5267250456696~861714	$ 8.00	$ -	$ 8.00
5592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16573CrawfordADELMAN TVL 5267246889966~861438	$ 8.00	$ -	$ 8.00
5593	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16573CrawfordADELMAN TVL 5267246889942~861437	$ 8.00	$ -	$ 8.00
5594	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15480BurielADELMAN TVL 5267246890496~859473	$ 8.00	$ -	$ 8.00
5595	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14653BrownUBER *TRIP~850303	$ 10.97	$ -	$ 10.97
5596	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43197ForsbergHOTELCOM72062056064756~863838	$ 809.04	$ -	$ 809.04
5597	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43197ForsbergHOTELCOM72062056064756~863839	$ 809.04	$ -	$ 809.04
5598	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43197ForsbergMARRIOTT MARCO ISLAND~862509	$ 3,000.00	$ (2,400.00)	$ 600.00
5599	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43197ForsbergEVOLVE ST2411~862519	$ 13.87	$ -	$ 13.87
5600	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43197ForsbergLYFT *1 RIDE 03-13~862522	$ 46.57	$ -	$ 46.57
5601	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16798BatistaADELMAN TVL 5267247749790~859930	$ 8.00	$ -	$ 8.00
5602	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16798BatistaSouthwest~859929	$ 382.96	$ -	$ 382.96
5603	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16798BatistaLOEWS HOTELS~865659	$ 351.24	$ -	$ 351.24
5604	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16798BatistaLIBERTY BAGELS 5TH AVENUE~865666	$ 5.55	$ -	$ 5.55
5605	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865662	$ 2.90	$ -	$ 2.90
5606	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16798BatistaLA CARIDAD 72ND INC.~865669	$ 35.40	$ (5.40)	$ 30.00
5607	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16798BatistaMARGON~865663	$ 37.00	$ (7.00)	$ 30.00
5608	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865661	$ 2.90	$ -	$ 2.90
5609	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865664	$ 2.90	$ -	$ 2.90
5610	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865665	$ 2.90	$ -	$ 2.90
5611	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865668	$ 2.90	$ -	$ 2.90
5612	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaMTA*NYCT PAYGO~865667	$ 8.50	$ -	$ 8.50
5613	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15454ANDERSONDELTA AIR SEAT FEES~861154	$ 55.99	$ -	$ 55.99
5614	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15454ANDERSONDELTA AIR SEAT FEES~861156	$ 79.99	$ -	$ 79.99
5615	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15454ANDERSONSOUTHWES 5262328243024~861155	$ 221.96	$ -	$ 221.96
5616	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15454ANDERSONDELTA AIR 0062319584601~861153	$ 1,005.88	$ -	$ 1,005.88
5617	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15454ANDERSONJW MARRIOTT TAMPA W ST~861151	$ (1,183.74)	$ 1,183.74	$ -
5618	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39443ScharnRESIDENCE INN PHX AIRP~858808	$ 10.01	$ -	$ 10.01
5619	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39443ScharnRESIDENCE INN PHX AIRP~858810	$ 272.41	$ -	$ 272.41
5620	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~861075	$ 209.06	$ -	$ 209.06
5621	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14331McFatridgeHOMES TO SUITES BY HILTON~860984	$ 209.06	$ -	$ 209.06
5622	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14331McFatridgeHAMPTON INNS~860985	$ 325.02	$ -	$ 325.02
5623	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~861073	$ 326.57	$ -	$ 326.57
5624	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			12991StanbroughHAMPTON INNS~863477	$ 335.89	$ -	$ 335.89
5625	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~859859	$ 336.74	$ -	$ 336.74
5626	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~859841	$ 505.11	$ -	$ 505.11
5627	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14331McFatridgeMARRIOTT SALT LAKE CIT~860042	$ 524.73	$ -	$ 524.73
5628	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughCIRCLE K # 06059~863473	$ 3.25	$ -	$ 3.25
5629	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughHUDSON ST2185~863470	$ 4.79	$ -	$ 4.79
5630	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleHUDSON ST2292~859844	$ 14.48	$ -	$ 14.48
5631	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleSTARBUCKS T4 S3 PHX~861088	$ 8.00	$ -	$ 8.00
5632	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughBURGER KING LAS~863479	$ 9.84	$ -	$ 9.84
5633	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleSTRBUCKS C LAS~859857	$ 11.38	$ -	$ 11.38
5634	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleCHIPOTLE 3421~859850	$ 14.96	$ -	$ 14.96
5635	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12991StanbroughFRESH ATTRACTION 3 LAS~863482	$ 15.57	$ -	$ 15.57
5636	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GibbleCHIPOTLE 3421~859848	$ 18.10	$ -	$ 18.10
5637	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconJIMMY JOHNS - 4090~908871	$ 15.10	$ -	$ 15.10
5638	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconHUDSON ST1374~908873	$ 13.88	$ -	$ 13.88
5639	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangBOSA DONUTS~839012	$ 10.76	$ -	$ 10.76
5640	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16189CohenRAISING CANES 0598~859602	$ 24.33	$ -	$ 24.33
5641	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13226WilliamsMARRIOTT NEWPORT BEACH~837176	$ 1,082.35	$ (1,082.35)	$ -
5642	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15233MontenegroWDW BEACH CLUB~905374	$ 313.88	$ -	$ 313.88
5643	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13539BakerQT 1480 OUTSIDE~907581	$ 15.25	$ -	$ 15.25
5644	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44168BentleyUBER *TRIP~899577	$ 27.15	$ -	$ 27.15
5645	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44038HernandezNAYAX PARKING~904637	$ 25.00	$ -	$ 25.00
5646	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16553TannerMGM HTL SELFPARK~905216	$ 20.00	$ -	$ 20.00
5647	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14575LafayetteHERTZ CAR RENTAL~861340	$ 405.43	$ -	$ 405.43
5648	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16189CohenADELMAN TVL 0001941310925~861305	$ 4.00	$ -	$ 4.00
5649	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14575LafayetteUBER *TRIP~861336	$ 27.94	$ -	$ 27.94
5650	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14575LafayetteCHEVRON 0209354~861348	$ 43.46	$ -	$ 43.46
5651	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14575LafayetteSHELL OIL 60541220549~861338	$ 43.58	$ -	$ 43.58
5652	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14575LafayetteCHEVRON 0377696~861349	$ 81.68	$ -	$ 81.68
5653	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14240YorkHOMEWOOD SUITES-HENDERSON~858725	$ 786.48	$ -	$ 786.48
5654	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13303JohnTHE PRESS HOTEL~865302	$ 908.43	$ -	$ 908.43
5655	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerCIRCLE K 07064~864973	$ 1.07	$ -	$ 1.07
5656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13303JohnHENDERSON ALOFT~865318	$ 926.60	$ -	$ 926.60
5657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15615ProcterHENDERSON ALOFT~861183	$ 1,017.00	$ -	$ 1,017.00
5658	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15480BurielHilton Hotels~859021	$ 1,306.10	$ -	$ 1,306.10
5659	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnWALKTHROUGH CEGM~865304	$ 4.63	$ -	$ 4.63
5660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			15856SchlemmerNATIONAL CAR RENTAL~864453	$ 350.43	$ -	$ 350.43
5661	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerCITY OF PORTLAND~864961	$ 2.00	$ -	$ 2.00
5662	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerLAZ PARKING M05862~864964	$ 3.00	$ -	$ 3.00
5663	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerCITY OF PORTLAND~864967	$ 4.00	$ -	$ 4.00
5664	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15856SchlemmerSUPERSTARCARWASH-QUEENCR~864448	$ 16.00	$ -	$ 16.00
5665	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13303JohnLYFT *RIDE FRI 10AM~865305	$ 16.99	$ -	$ 16.99
5666	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12621ThackerCCDOA LAS AIRPORT~860468	$ 18.00	$ -	$ 18.00
5667	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12621ThackerCCDOA LAS AIRPORT~860958	$ 18.00	$ -	$ 18.00
5668	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12621ThackerCCDOA LAS AIRPORT~859834	$ 18.00	$ -	$ 18.00
5669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15686Romano HendersonNAYAX PARKING~864280	$ 20.00	$ -	$ 20.00
5670	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354Barker11 TEMPLE MHR LLC~864974	$ 20.00	$ -	$ 20.00
5671	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13303JohnLYFT *RIDE MON 10PM~865312	$ 21.59	$ -	$ 21.59
5672	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12621ThackerUBER *TRIP~859836	$ 22.98	$ -	$ 22.98
5673	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43604FalconADELMAN TVL 0001988300507~864200	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5674	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43604FalconAMERICAN AI 0010268616873~864193	$ (35.00)	$ 35.00	$ -
5675	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43604FalconAMERICAN AI 0010268616873~864199	$ 35.00	$ -	$ 35.00
5676	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13859EfthemesDELTA AIR BAGGAGE FEE~864808	$ 35.00	$ -	$ 35.00
5677	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43604FalconAMERICAN AI 0010268974120~864163	$ 37.18	$ -	$ 37.18
5678	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43604FalconSHERATON CENTRE TORONT~864168	$ 1,172.16	$ -	$ 1,172.16
5679	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864186	$ 0.05	$ -	$ 0.05
5680	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864189	$ 0.05	$ -	$ 0.05
5681	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864180	$ 0.05	$ -	$ 0.05
5682	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864181	$ 0.06	$ -	$ 0.06
5683	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864192	$ 0.06	$ -	$ 0.06
5684	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864178	$ 0.07	$ -	$ 0.07
5685	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864175	$ 0.09	$ -	$ 0.09
5686	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864171	$ 0.12	$ -	$ 0.12
5687	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864179	$ 0.16	$ -	$ 0.16
5688	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43604FalconINTERNATIONAL TRANSACTION~864187	$ 0.17	$ -	$ 0.17
5689	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13262JohnsonCAFE W~850199	$ 23.41	$ -	$ 23.41
5690	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *TAHOMA MARKET & DELI~827351	$ 11.27	$ (11.27)	$ -
5691	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15151SmithCAFE W~849728	$ 86.97	$ -	$ 86.97
5692	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerHARVEYS STARBUCKS~827343	$ 11.51	$ (11.51)	$ -
5693	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13262JohnsonCAFE W~850200	$ 141.28	$ (17.09)	$ 124.19
5694	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangNOODLE MASTER~903713	$ 117.88	$ -	$ 117.88
5695	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15151SmithHERTZ #0127511~849723	$ 485.62	$ -	$ 485.62
5696	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielVENEZIAS TEMPE~828910	$ 11.72	$ -	$ 11.72
5697	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15142CatalanoCOSMOPOL-SELF PARKING~859551	$ 20.00	$ -	$ 20.00
5698	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16120DucatoUBER *TRIP~862617	$ 43.95	$ -	$ 43.95
5699	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerSBA FENWAY CITGO PATRA LL~864959	$ 33.00	$ -	$ 33.00
5700	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14354BarkerMAVERIK #564~864980	$ 25.50	$ -	$ 25.50
5701	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			45152SaltamachiaLyft~859134	$ 31.93	$ -	$ 31.93
5702	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15686Romano HendersonSQ *MGM RESORTS - SPECIAL~864278	$ 35.00	$ -	$ 35.00
5703	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15856SchlemmerUBER *TRIP~864449	$ 37.83	$ -	$ 37.83
5704	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15907NasrUBER *TRIP~862883	$ 41.97	$ -	$ 41.97
5705	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15856SchlemmerCHEVRON 0204161~864456	$ 43.92	$ -	$ 43.92
5706	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14240YorkWHC CAB~864158	$ 44.41	$ -	$ 44.41
5707	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinSOUTHWES 5267250455303~865728	$ (570.96)	$ 570.96	$ -
5708	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinADELMAN TVL 0017249527158~865732	$ 8.00	$ -	$ 8.00
5709	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15898HenlinADELMAN TVL 5267249527160~865733	$ 8.00	$ -	$ 8.00
5710	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkTST*SOCIAL STATION KITCH~858459	$ 39.59	$ (9.59)	$ 30.00
5711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielSQ *RGO OPERATIONS, LLC~858477	$ 39.04	$ (9.04)	$ 30.00
5712	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14958HartSAFEWAY #1535~865176	$ 39.10	$ (9.10)	$ 30.00
5713	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielMOCHINUT~859022	$ 39.46	$ (9.46)	$ 30.00
5714	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			45152SaltamachiaPasta Shop Ristorante~859115	$ 39.60	$ (9.60)	$ 30.00
5715	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerHILTON GARDEN INN PORTLAN~864972	$ 40.00	$ (10.00)	$ 30.00
5716	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrFRYS-FOOD-DRG #022~862861	$ 40.16	$ -	$ 40.16
5717	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			40720AuauSouthwest~862990	$ 254.95	$ -	$ 254.95
5718	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoCNN ST1528~865432	$ 5.89	$ -	$ 5.89
5719	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865435	$ 0.37	$ -	$ 0.37
5720	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865425	$ 0.39	$ -	$ 0.39
5721	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865436	$ 0.56	$ -	$ 0.56
5722	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartQUIZNOS #11962~885210	$ 22.18	$ -	$ 22.18
5723	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargOLD SPAGHETTI FCTRY 08~887162	$ 45.26	$ (15.26)	$ 30.00
5724	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargGRUBHUB*SHAWARMAGUYS~887157	$ 45.97	$ (15.97)	$ 30.00
5725	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockADELMAN TVL 5267276704469~886144	$ 23.00	$ -	$ 23.00
5726	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockADELMAN TVL 5267275840122~886146	$ 23.00	$ -	$ 23.00
5727	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43604FalconADELMAN TVL 5267275838956~886630	$ 8.00	$ -	$ 8.00
5728	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17042HashTHAI UNIQUE~892055	$ 26.00	$ -	$ 26.00
5729	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15549MatthysADELMAN TVL 5267280981087~890638	$ 8.00	$ -	$ 8.00
5730	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15549MatthysSouthwest~890639	$ 106.01	$ -	$ 106.01
5731	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15549MatthysSouthwest~890637	$ 506.95	$ -	$ 506.95
5732	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15549MatthysUBER *TRIP~890636	$ 30.96	$ -	$ 30.96
5733	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16134ParhamADELMAN TVL 0001941310709~860599	$ 4.00	$ -	$ 4.00
5734	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16447TurnerHILTON HOTELS~862095	$ 1,192.96	$ -	$ 1,192.96
5735	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16447TurnerCHINO BANDIDO~862097	$ 19.28	$ -	$ 19.28
5736	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14463ChristopherHYATT HOUSE NSHVLL SOBR~863467	$ 2,046.30	$ -	$ 2,046.30
5737	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateFRYS-FOOD-DRG #059~864228	$ 3.76	$ -	$ 3.76
5738	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateEXXON WESTSIDE MOBIL~864213	$ 5.68	$ -	$ 5.68
5739	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateCHEVRON 0373471~864230	$ 6.08	$ -	$ 6.08
5740	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandSHELL OIL 57442815809~864425	$ 9.47	$ -	$ 9.47
5741	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandMCDONALD'S F2967~859340	$ 11.11	$ -	$ 11.11
5742	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandSHELL OIL 57442815809~859339	$ 11.97	$ -	$ 11.97
5743	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15233MontenegroHUDSON ST2185~865269	$ 13.88	$ -	$ 13.88
5744	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13201SteenSTARBUCKS STORE 50794~864893	$ 13.38	$ -	$ 13.38
5745	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16905LotruglioSHELL OIL 57442226007~857516	$ 5.80	$ -	$ 5.80
5746	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			13609KirkendallHERTZ~859752	$ 190.64	$ -	$ 190.64
5747	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42663WeiseLYFT *RIDE THU 12PM~864801	$ 14.94	$ -	$ 14.94
5748	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16807MooneyCOSMOPOL-SELF PARKING~862367	$ 20.00	$ -	$ 20.00
5749	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41484DixonRICHARDSON'S CUISINE~861509	$ 219.53	$ (129.53)	$ 90.00
5750	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43564ChoudhuryLAZ PARKING M40110-FLASH~863292	$ 5.00	$ -	$ 5.00
5751	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16409SilverCMT PHOENIX 29330016~860458	$ 23.74	$ -	$ 23.74
5752	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41484DixonCCDOA LAS AIRPORT~861508	$ 34.00	$ -	$ 34.00
5753	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41484DixonCCDOA LAS AIRPORT~860393	$ 36.00	$ -	$ 36.00
5754	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42663WeiseLYFT *RIDE SUN 9AM~864802	$ 36.75	$ -	$ 36.75
5755	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42663WeiseLYFT *RIDE THU 4PM~864798	$ 42.89	$ -	$ 42.89
5756	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43564ChoudhuryUber~859453	$ 58.93	$ -	$ 58.93
5757	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42663WeiseCMT PHOENIX 29330016~864803	$ 66.63	$ -	$ 66.63
5758	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16409SilverCCDOA LAS AIRPORT~860452	$ 86.00	$ -	$ 86.00
5759	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15651Wood HromidkoADELMAN TVL 5267186370683~858118	$ 8.00	$ -	$ 8.00
5760	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14198MendozaSO PT HOTEL AND CASINO~863156	$ 100.85	$ -	$ 100.85
5761	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15745BudinoffSO PT HOTEL AND CASINO~863129	$ 100.85	$ -	$ 100.85
5762	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14198MendozaSO PT HOTEL AND CASINO~860514	$ 129.67	$ -	$ 129.67
5763	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			17042HashSO PT HOTEL AND CASINO~863741	$ 100.85	$ -	$ 100.85
5764	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14198MendozaSO PT HOTEL AND CASINO~860512	$ 129.67	$ -	$ 129.67
5765	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15745BudinoffSO PT HOTEL AND CASINO~860518	$ 129.67	$ -	$ 129.67
5766	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16592SalazarHilton Hotels~861963	$ 145.77	$ -	$ 145.77

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5767	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43853SpicerHAMPTON INN & SUITES~859074	$ 145.77	$ -	$ 145.77
5768	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13678EstanislaoTHE DOUGLAS, VANCOUVER~865445	$ 295.65	$ -	$ 295.65
5769	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13678EstanislaoTHE DOUGLAS, VANCOUVER~865444	$ 295.65	$ -	$ 295.65
5770	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15651Wood HromidkoHOMES TO SUITES BY HILTON~863157	$ 505.11	$ -	$ 505.11
5771	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13201SteenHAMPTON INNS~864895	$ 325.22	$ -	$ 325.22
5772	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerPILOT 1005~864668	$ 2.24	$ -	$ 2.24
5773	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerMCDONALDS F15250~864684	$ 3.22	$ -	$ 3.22
5774	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroVictorville Hesperia~859875	$ 4.00	$ -	$ 4.00
5775	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCTLP*FIRST CLASS VENDI~864659	$ 4.10	$ -	$ 4.10
5776	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroVictorville Hesperia~859874	$ 4.50	$ -	$ 4.50
5777	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCHEVRON 0356637~864662	$ 4.59	$ -	$ 4.59
5778	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerVictorville Hesperia~864726	$ 5.85	$ -	$ 5.85
5779	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13201SteenSTARBUCKS STORE 69401~864894	$ 6.24	$ -	$ 6.24
5780	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCarson City~864691	$ 6.92	$ -	$ 6.92
5781	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14961MillerCOURTYARD BY MARRIOTT RENO SPARKS~864695	$ 6.95	$ -	$ 6.95
5782	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15331MiyashiroMARICHUYS MEXICAN KIT~859868	$ 8.00	$ -	$ 8.00
5783	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13201SteenRNO PEETS COFFEE B 3310~864897	$ 8.74	$ -	$ 8.74
5784	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16447TurnerSOUTHWES 5262324489757~862094	$ 422.96	$ -	$ 422.96
5785	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterMOBETTAHS ST ROSE~861187	$ 40.37	$ -	$ 40.37
5786	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST*THE HIGHROLLER LOBST~865314	$ 40.48	$ (10.48)	$ 30.00
5787	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerRNO DRAFT HOUSE 2601308~864979	$ 41.89	$ (11.89)	$ 30.00
5788	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16905LotruglioADELMAN TVL 5267182063803~857535	$ 8.00	$ -	$ 8.00
5789	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13609KirkendallADELMAN TVL 5267183429544~853508	$ 8.00	$ -	$ 8.00
5790	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13609KirkendallADELMAN TVL 0067183429545~853507	$ 8.00	$ -	$ 8.00
5791	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13609KirkendallSouthwest~859749	$ 83.48	$ -	$ 83.48
5792	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13609KirkendallADELMAN TVL 5267182063756~853513	$ 8.00	$ -	$ 8.00
5793	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			34945CarlsonADELMAN TVL 5267182064048~857231	$ 8.00	$ -	$ 8.00
5794	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15856SchlemmerHilton Hotels~851946	$ 426.71	$ -	$ 426.71
5795	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16250DeyUNITED 0167160320413~835506	$ 356.96	$ -	$ 356.96
5796	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15191GribbleSPRINGHILL SUITES TUCS~909134	$ 181.00	$ -	$ 181.00
5797	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16914SellenCY SCOTTSDALE SALT RIVER~900690	$ 8.00	$ -	$ 8.00
5798	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16914SellenENTERPRISE~900663	$ 190.27	$ -	$ 190.27
5799	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16748WiarcoUnited~839669	$ 356.96	$ -	$ 356.96
5800	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41546DuriasUBER *TRIP~896831	$ 19.97	$ -	$ 19.97
5801	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41546DuriasUBER *TRIP~896830	$ 17.95	$ -	$ 17.95
5802	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			40556VizcarraLYFT *RIDE SUN 8PM~903028	$ 17.65	$ -	$ 17.65
5803	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13479MilitelloGROVE LAS VILLA PIZZA~833294	$ 24.88	$ -	$ 24.88
5804	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			41546DuriasOMNI AUSTIN ONLINE SRVCS~899750	$ 301.62	$ -	$ 301.62
5805	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39798VitatoeTST* BEACH HUT DELI & RYA~902375	$ 3.23	$ -	$ 3.23
5806	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13900GillilandHilton Hotels~903199	$ 524.32	$ -	$ 524.32
5807	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15405FundSOUTHWES 5267246889174~861736	$ 284.97	$ -	$ 284.97
5808	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13156LopezADELMAN TVL 0067250456875~864829	$ 23.00	$ -	$ 23.00
5809	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13156LopezSouthwest~864831	$ 221.49	$ -	$ 221.49
5810	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			39003MooreSOUTHWES 5262327381416~860603	$ 232.97	$ -	$ 232.97
5811	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39946SantosROLBERTOS ELKO~864931	$ 15.14	$ -	$ 15.14
5812	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkCHIPOTLE 0366~863045	$ 15.23	$ -	$ 15.23
5813	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrSQ *L&M2~862879	$ 15.24	$ -	$ 15.24
5814	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerMCDONALD'S F39771~864452	$ 15.52	$ -	$ 15.52
5815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterSONIC DRIVE IN #4565~861182	$ 15.90	$ -	$ 15.90
5816	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44162Banagan PangalloUnited Airlines~839934	$ 11.00	$ -	$ 11.00
5817	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			43604FalconMARRIOTT ATLANTA MARQU~908865	$ 272.70	$ -	$ 272.70
5818	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			43604FalconHilton Hotels~908875	$ 737.16	$ -	$ 737.16
5819	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44162Banagan PangalloGRAB~835328	$ 28.19	$ -	$ 28.19
5820	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13859EfthemesSOUTHWES 5262100202694~911145	$ 202.97	$ -	$ 202.97
5821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15674JohnsonTST*PRINCE STREET PIZZA~865240	$ 17.28	$ -	$ 17.28
5822	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16654AlmanzanSILVER LEGACY FRONT DESK~860062	$ 650.65	$ -	$ 650.65
5823	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865426	$ 0.09	$ -	$ 0.09
5824	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865438	$ 0.25	$ -	$ 0.25
5825	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoINTERNATIONAL TRANSACTION~865428	$ 0.25	$ -	$ 0.25
5826	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersADELMAN TVL 5267246890297~863262	$ 8.00	$ -	$ 8.00
5827	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerCHEVRON 0384969~837450	$ 47.16	$ -	$ 47.16
5828	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15191GribbleSPRINGHILL SUITES TUCS~909113	$ 25.82	$ -	$ 25.82
5829	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15422ThorntonJAMBA NEAR GATE C25~899689	$ 11.34	$ -	$ 11.34
5830	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14483McNeffHUDSON ST1373~902099	$ 7.99	$ -	$ 7.99
5831	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS STORE 25811~846469	$ 6.36	$ -	$ 6.36
5832	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryTHE HAMILTON~859578	$ 49.05	$ (19.05)	$ 30.00
5833	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleTHE COFFEE BEAN AND TEA L~848485	$ 8.08	$ -	$ 8.08
5834	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangEMBASSY SUITES SAN DIEGO~898956	$ 42.00	$ (12.00)	$ 30.00
5835	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14332LangJAMBA NEAR GATE C25~899624	$ 16.34	$ -	$ 16.34
5836	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262586704353~836210	$ 459.95	$ (459.95)	$ -
5837	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905465	$ 2.80	$ -	$ 2.80
5838	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezCCDOA LAS AIRPORT~905231	$ 66.00	$ -	$ 66.00
5839	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13539BakerOLIVE GARDEN 0021878~860061	$ 160.54	$ (40.54)	$ 120.00
5840	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeTST*LA CASITA MEXICAN RE~864024	$ 74.19	$ -	$ 74.19
5841	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			12621ThackerSOUTHWES 5262585614669~836195	$ 506.45	$ -	$ 506.45
5842	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			37172HaefnerHilton Hotels~902354	$ 362.74	$ -	$ 362.74
5843	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			44474RathboneAMERICAN AIR00121896866 00~832847	$ 558.96	$ -	$ 558.96
5844	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15195SmithADELMAN TVL 0001967360208~898722	$ 4.00	$ -	$ 4.00
5845	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15195SmithSouthwest~898686	$ 307.96	$ -	$ 307.96
5846	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39443ScharnCCDOA LAS AIRPORT~900279	$ 90.00	$ -	$ 90.00
5847	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshSTARBUCKS 800-782-7282~837729	$ 12.14	$ -	$ 12.14
5848	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13341RichterHILTON HOTELS~840306	$ 28.00	$ -	$ 28.00
5849	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16031QuiliciSouthwest~860036	$ 334.95	$ -	$ 334.95
5850	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16702Parry76 - GET GAS, LLC-24TH ST~860309	$ 11.36	$ -	$ 11.36
5851	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16702Parry76 - 76 SILVER STATE~860014	$ 14.97	$ -	$ 14.97
5852	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16702ParryNATIONAL~860306	$ 67.24	$ -	$ 67.24
5853	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16702ParryNATIONAL CAR RENTAL~860015	$ 68.79	$ -	$ 68.79
5854	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16702ParryNATIONAL CAR RENTAL~858958	$ 119.90	$ -	$ 119.90
5855	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryADELMAN TVL 0001956310649~860960	$ 8.00	$ -	$ 8.00
5856	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryADELMAN TVL 0001959310836~860959	$ 8.00	$ -	$ 8.00
5857	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersSouthwest~863259	$ 372.96	$ -	$ 372.96
5858	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16031QuiliciSOUTHWES 5262332987476~863748	$ 494.96	$ -	$ 494.96
5859	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13165ChildersHILTON GARDEN INN PALO A~863241	$ 8.73	$ -	$ 8.73

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5860	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13165ChildersHILTON GARDEN INN PALO A~863250	$ 30.56	$ -	$ 30.56
5861	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13165ChildersHILTON GARDEN INN PALO A~863240	$ 310.95	$ -	$ 310.95
5862	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleCHIPOTLE 3421~846474	$ 20.48	$ -	$ 20.48
5863	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshMCDONALD'S F17372~837747	$ 14.89	$ -	$ 14.89
5864	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloSUBWAY 10959~904232	$ 18.52	$ -	$ 18.52
5865	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41546DuriasADELMAN TVL 0067280111951~896837	$ 8.00	$ -	$ 8.00
5866	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16734LansiquotUBER *TRIP~904512	$ 29.39	$ -	$ 29.39
5867	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16761WalshJERSEY MIKES 17008~837732	$ 15.23	$ -	$ 15.23
5868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS STORE 53805~900732	$ 4.86	$ -	$ 4.86
5869	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			12488SchmitzENTERPRISE~899594	$ 98.29	$ -	$ 98.29
5870	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordAQUARIUS COFFEE~893210	$ 43.84	$ (13.84)	$ 30.00
5871	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16265FryeLYFT *RIDE THU 7PM~864017	$ 9.97	$ -	$ 9.97
5872	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16265FryeLYFT *RIDE THU 6PM~864022	$ 9.05	$ -	$ 9.05
5873	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryCIRCLE K 08596~858961	$ 10.91	$ -	$ 10.91
5874	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryLYFT *RIDE WED 9PM~859576	$ 12.89	$ -	$ 12.89
5875	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryLYFT *RIDE WED 6PM~859577	$ 12.99	$ -	$ 12.99
5876	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryLYFT *RIDE TUE 5PM~859580	$ 14.99	$ -	$ 14.99
5877	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangCHIPOTLE ONLINE~838690	$ 13.78	$ -	$ 13.78
5878	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsBILTMORE PARK~837163	$ 10.86	$ -	$ 10.86
5879	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12887MartinezTST*TACO Y TACO - EASTER~864856	$ 26.97	$ -	$ 26.97
5880	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersLEQUY~863254	$ 34.04	$ (4.04)	$ 30.00
5881	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersTST* TASTES ON THE FLY-NA~863242	$ 36.20	$ (6.20)	$ 30.00
5882	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersBARRIO CAFE T4 S2 PHX~863249	$ 46.50	$ (16.50)	$ 30.00
5883	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersTST* TASTES ON THE FLY-NA~863235	$ 49.67	$ (19.67)	$ 30.00
5884	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15722VegaTST* RUDY'S COUNTRY STORE~854735	$ 774.26	$ -	$ 774.26
5885	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryADELMAN TVL 5267248673218~859987	$ 23.00	$ -	$ 23.00
5886	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryLYFT *RIDE TUE 4PM~859581	$ 28.68	$ -	$ 28.68
5887	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryLYFT *RIDE FRI 2PM~859989	$ 33.70	$ -	$ 33.70
5888	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14653BrownCCDOA LAS AIRPORT~860191	$ 34.00	$ -	$ 34.00
5889	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13255BrodeurCCDOA LAS AIRPORT~860270	$ 34.00	$ -	$ 34.00
5890	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryCCDOA LAS AIRPORT~858959	$ 36.00	$ -	$ 36.00
5891	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryCCDOA LAS AIRPORT~860311	$ 48.00	$ -	$ 48.00
5892	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16702ParryCCDOA LAS AIRPORT~859993	$ 72.00	$ -	$ 72.00
5893	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	335			RECLASS CHARGE	$ 34.62	$ -	$ 34.62
5894	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	335			RECLASS CHARGE	$ 45.60	$ -	$ 45.60
5895	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	335			RECLASS CHARGE	$ 56.79	$ -	$ 56.79
5896	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	335			RECLASS CHARGE	$ 126.25	$ -	$ 126.25
5897	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13226WilliamsUBER *TRIP~837178	$ 34.54	$ (34.54)	$ -
5898	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16265FryePHX AIRPORT PARKING~839118	$ 48.00	$ -	$ 48.00
5899	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15856SchlemmerDOUBLETREE AT THE TUCSON~912359	$ 485.50	$ -	$ 485.50
5900	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			39443ScharnCHEVRON 0373117~858806	$ 33.34	$ -	$ 33.34
5901	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			39443ScharnNATIONAL CAR RENTAL~858807	$ 209.04	$ -	$ 209.04
5902	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GribbleSKYHARBORPARKINGTERM4~859856	$ 3.00	$ -	$ 3.00
5903	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GribbleUBER *TRIP~859845	$ 10.00	$ -	$ 10.00
5904	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12991StanbroughCCDOA LAS AIRPORT~863471	$ 18.00	$ -	$ 18.00
5905	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16797GeeMGM HTL SELFPARK~864762	$ 20.00	$ -	$ 20.00
5906	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16797GeeMGM HTL SELFPARK~864763	$ 20.00	$ -	$ 20.00
5907	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16797GeeMGM HTL SELFPARK~864764	$ 20.00	$ -	$ 20.00
5908	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15456MorganMGM HTL SELFPARK~859882	$ 20.00	$ -	$ 20.00
5909	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15456MorganMGM HTL SELFPARK~859883	$ 20.00	$ -	$ 20.00
5910	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15191GribbleUBER *TRIP~859840	$ 41.84	$ -	$ 41.84
5911	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42749Bin ShahzadMGM HTL SELFPARK~860186	$ 20.00	$ -	$ 20.00
5912	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14331McFatridgeCCDOA LAS AIRPORT~860038	$ 36.00	$ -	$ 36.00
5913	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12991StanbroughCCDOA LAS AIRPORT~863478	$ 36.00	$ -	$ 36.00
5914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16184SmithADELMAN TVL 5267246889944~861034	$ 8.00	$ -	$ 8.00
5915	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44474RathboneADELMAN TVL 5267170142776~841699	$ 23.00	$ -	$ 23.00
5916	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16573CrawfordADELMAN TVL 5267246889792~861439	$ 23.00	$ -	$ 23.00
5917	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughCHIPOTLE 1322~902622	$ 43.94	$ -	$ 43.94
5918	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughSPO*DTCSPORTSGRILLE-TEMPE~903019	$ 40.05	$ -	$ 40.05
5919	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15051TangSouthwest~861713	$ 204.97	$ -	$ 204.97
5920	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15907NasrSOUTHWES 5262321433940~862866	$ 270.96	$ -	$ 270.96
5921	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14588VillegasADELMAN TVL 5267178362628~846991	$ 8.00	$ -	$ 8.00
5922	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16265FryeCHEVRON 0305174~839121	$ 8.66	$ -	$ 8.66
5923	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15840RodriguezADELMAN TVL 5267170142760~842362	$ 23.00	$ -	$ 23.00
5924	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonSHELL OIL 12675958008~839330	$ 8.98	$ -	$ 8.98
5925	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15840RodriguezSouthwest~842361	$ 138.62	$ -	$ 138.62
5926	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezBUBBA'S 33 #2828~900743	$ 20.54	$ -	$ 20.54
5927	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16389MurraySouthwest~848471	$ 228.60	$ -	$ 228.60
5928	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14717GoodsonCIRCLE K # 03371~839329	$ 9.05	$ -	$ 9.05
5929	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14588VillegasSOUTHWES 5267178362628~846990	$ 273.96	$ -	$ 273.96
5930	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44164ThomasHILTON GARDEN INN~896908	$ 6.52	$ -	$ 6.52
5931	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			39491Adkins~860156	$ 38.50	$ (38.50)	$ -
5932	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15480BurielSouthwest~859322	$ 289.97	$ -	$ 289.97
5933	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16184SmithSouthwest~861033	$ 323.96	$ -	$ 323.96
5934	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			39946SantosSOUTHWES 5262324050243~864930	$ 375.97	$ -	$ 375.97
5935	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15674JohnsonSOUTHWES 5262326457306~865245	$ 379.96	$ -	$ 379.96
5936	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16573CrawfordSOUTHWES 5267180169135~866005	$ 406.96	$ -	$ 406.96
5937	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			45152SaltamachiaSouthwest Airlines~859113	$ 438.95	$ -	$ 438.95
5938	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14354BarkerSOUTHWES 5262313490520~864989	$ 438.95	$ -	$ 438.95
5939	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12621ThackerSOUTHWES 5262326634824~859470	$ 438.95	$ -	$ 438.95
5940	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12621ThackerSOUTHWES 5262331084472~860643	$ 509.95	$ -	$ 509.95
5941	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			44474RathboneSOUTHWES 5267170142776~841700	$ 474.95	$ -	$ 474.95
5942	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12746KillamSOUTHWES 5262328780650~864957	$ 495.97	$ -	$ 495.97
5943	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14354BarkerDELTA AIR 0067182062832~864990	$ 496.67	$ -	$ 496.67
5944	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12621ThackerSOUTHWES 5262325614270~859417	$ 628.97	$ -	$ 628.97
5945	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13303JohnAMERICAN AIR0012222904514~865324	$ 749.36	$ -	$ 749.36
5946	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			42681RegnierMRLV M RES FRONT DESK~851882	$ 147.06	$ -	$ 147.06
5947	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			42681RegnierMRLV M RES FRONT DESK~851883	$ 147.06	$ -	$ 147.06
5948	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15950DillRENAISSANCE HOTELS SEA~836426	$ 1,066.48	$ -	$ 1,066.48
5949	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16314HeldSouthwest~849613	$ 64.00	$ -	$ 64.00
5950	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			42944Paulos~865373	$ 4.90	$ -	$ 4.90
5951	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			42944Paulos~865375	$ 4.90	$ -	$ 4.90
5952	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15642WilliamsADELMAN TVL 5267250455263~863506	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5953	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15642WilliamsADELMAN TVL 5267250456020~863503	$ 8.00	$ -	$ 8.00
5954	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16084WOODBURYHOMES TO SUITES BY HILTON~860402	$ 176.72	$ -	$ 176.72
5955	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16084WOODBURYELKO FREEWAY SINCLAIR~860403	$ 2.69	$ -	$ 2.69
5956	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16084WOODBURYMUDD HUTT~860401	$ 6.52	$ -	$ 6.52
5957	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16084WOODBURYTACO TIME~860407	$ 15.81	$ -	$ 15.81
5958	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16314HeldPARK MGM - HTL SELFPARK~849608	$ 20.00	$ -	$ 20.00
5959	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16314HeldPARK MGM - HTL SELFPARK~849607	$ 20.00	$ -	$ 20.00
5960	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15060RAGOONANANCIRCLE K 03393~836107	$ 16.59	$ -	$ 16.59
5961	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			42717MillerCOSTCO GAS #1058~850506	$ 41.98	$ -	$ 41.98
5962	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaSQ *THE BAGEL MAN LLC~908288	$ 150.52	$ -	$ 150.52
5963	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15950DillCCDA~836424	$ 18.00	$ -	$ 18.00
5964	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16120DucatoADELMAN TVL 5267178362725~850642	$ 8.00	$ -	$ 8.00
5965	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15399FridayADELMAN TVL 5267169335914~845640	$ 8.00	$ -	$ 8.00
5966	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezDAIRY QUEEN #15546~905187	$ 12.52	$ -	$ 12.52
5967	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15399FridayADELMAN TVL 0067169335912~845641	$ 8.00	$ -	$ 8.00
5968	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15060RAGOONANANCIRCLE K 03387~836094	$ 35.37	$ -	$ 35.37
5969	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16851KamikawaUBER TRIP* TRIP~860464	$ 37.97	$ -	$ 37.97
5970	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41539RyanQT 1402 OUTSIDE~864791	$ 40.60	$ -	$ 40.60
5971	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15060RAGOONANANCCDA~836108	$ 60.00	$ -	$ 60.00
5972	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzCCDOA LAS AIRPORT~901004	$ 36.00	$ -	$ 36.00
5973	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzCCDOA LAS AIRPORT~899597	$ 32.00	$ -	$ 32.00
5974	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzUber~899607	$ 28.90	$ -	$ 28.90
5975	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15060RAGOONANANCCDA~836092	$ 72.00	$ -	$ 72.00
5976	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13341RichterPARK TUCSON~863728	$ 0.75	$ -	$ 0.75
5977	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15729PotokarUBER *TRIP~904653	$ 4.50	$ -	$ 4.50
5978	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41734WallaceUBER *EATS~904140	$ 47.80	$ -	$ 47.80
5979	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16314HeldSouthwest~864350	$ 570.96	$ -	$ 570.96
5980	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16314HeldADELMAN TVL 5267249527184~864351	$ 8.00	$ -	$ 8.00
5981	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16314HeldTUCSON AIRPORT AUTHORITY~864353	$ 15.00	$ -	$ 15.00
5982	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16314HeldLYFT *2 RIDES 03-20~864352	$ 70.59	$ -	$ 70.59
5983	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16914SellenADELMAN TVL 0017178363581~848429	$ 8.00	$ -	$ 8.00
5984	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16174LeedomSASSAFRAS~840828	$ 68.46	$ -	$ 68.46
5985	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16314HeldPARK MGM - HTL SELFPARK~849604	$ 20.00	$ -	$ 20.00
5986	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			37400TharigondaAMERICAN AIR0017342118950~910315	$ 313.48	$ -	$ 313.48
5987	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerTST*TIMBERS BAR AND GRIL~851962	$ 38.95	$ (8.95)	$ 30.00
5988	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43780SunADELMAN TVL 5267249526718~860351	$ 8.00	$ -	$ 8.00
5989	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43780SunSOUTHWES 5267249526718~860352	$ 318.96	$ -	$ 318.96
5990	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43826FengADELMAN TVL 5267249526824~862160	$ 8.00	$ -	$ 8.00
5991	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			43826FengSOUTHWES 5267249526824~862161	$ 325.96	$ -	$ 325.96
5992	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13506MadsenAUSTIN MARRIOTT DOWNTO~861797	$ (410.47)	$ 410.47	$ -
5993	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13506MadsenAUSTIN MARRIOTT DOWNTO~861798	$ 410.47	$ -	$ 410.47
5994	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			17009BohannonUber~865925	$ 40.74	$ -	$ 40.74
5995	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15681AitkenCOURTYARD BY MARRIOTT~859736	$ 11.30	$ -	$ 11.30
5996	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			17009BohannonUber~865897	$ 42.33	$ -	$ 42.33
5997	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			42717MillerSKYHARBORPARKINGEASTE~854218	$ 57.00	$ -	$ 57.00
5998	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14575LafayetteSOUTHWES 5262328260873~861344	$ 416.96	$ -	$ 416.96
5999	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14575LafayetteSOUTHWES 5262323978015~861347	$ 479.95	$ -	$ 479.95
6000	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14575LafayetteTOWNEPLACE STES TUCSON~861335	$ 156.39	$ -	$ 156.39
6001	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16189CohenTucson Airport~861302	$ 161.51	$ -	$ 161.51
6002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15051TangMOBETTAHS ST ROSE~862790	$ 110.04	$ (70.04)	$ 40.00
6003	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15051TangBIG B'S TEXAS BBQ~862766	$ 129.78	$ (99.78)	$ 30.00
6004	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15674JohnsonGIUSEPPES BAR & GRILLE~865288	$ 164.59	$ (24.59)	$ 140.00
6005	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14354BarkerNATIONAL~864978	$ 124.44	$ -	$ 124.44
6006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14354BarkerNATIONAL CAR RENTAL~864963	$ 154.73	$ -	$ 154.73
6007	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14027MONROEADELMAN TVL 0001945310153~862375	$ 4.00	$ -	$ 4.00
6008	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14027MONROEADELMAN TVL 5267246890241~862376	$ 8.00	$ -	$ 8.00
6009	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14027MONROESouthwest~862377	$ 166.95	$ -	$ 166.95
6010	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44003BragoliADELMAN TVL 0001836390728~850686	$ 4.00	$ -	$ 4.00
6011	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14717GoodsonADELMAN TVL 5267250456110~863086	$ 8.00	$ -	$ 8.00
6012	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14717GoodsonSouthwest~863083	$ 208.96	$ -	$ 208.96
6013	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14717GoodsonSPO*BULLY'SSPORTSBAR&GRIL~863097	$ 27.65	$ -	$ 27.65
6014	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14717GoodsonHOLIDAY INN EXP & SUITES~863100	$ 718.16	$ -	$ 718.16
6015	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15268GalarzaUBER *TRIP~886905	$ 31.65	$ -	$ 31.65
6016	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14717GoodsonRNO WILD GARLIC B 2602382~863092	$ 25.04	$ -	$ 25.04
6017	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14717GoodsonSPO*BULLY'SSPORTSBAR&GRIL~863095	$ 30.24	$ -	$ 30.24
6018	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14717GoodsonSILVERADO CASINO RANCH HO~863098	$ 39.11	$ -	$ 39.11
6019	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14717GoodsonCHELSEAS KITCHN T4 PHX~863099	$ 67.12	$ (7.12)	$ 60.00
6020	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14717GoodsonMAVERIK #560~863094	$ 14.66	$ -	$ 14.66
6021	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15553ThompsonSOUTHWES 5262325039011~862889	$ 450.18	$ -	$ 450.18
6022	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43387CarpenterVONS #2396~859961	$ 39.47	$ -	$ 39.47
6023	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15553ThompsonUBER *TRIP~862887	$ 18.97	$ -	$ 18.97
6024	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16189CohenTucson Airport~859599	$ 400.18	$ -	$ 400.18
6025	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14575LafayetteCOURTYARD BY MARRIOTT~861341	$ 650.46	$ -	$ 650.46
6026	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14619HalsteadTACO BELL 037574~861668	$ 12.95	$ -	$ 12.95
6027	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16189CohenSONIC DRIVE IN #3046~861303	$ 13.25	$ -	$ 13.25
6028	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15924FitzgeraldWENDY'S #2926~859472	$ 15.39	$ -	$ 15.39
6029	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15924FitzgeraldWENDY'S~859471	$ 15.40	$ -	$ 15.40
6030	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16189CohenDENNY'S #6614~859601	$ 17.28	$ -	$ 17.28
6031	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39946SantosHOMES TO SUITES BY HILTON~864924	$ 199.62	$ -	$ 199.62
6032	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44474RathboneCOURTYARD BY MARRIOTT~841701	$ 386.28	$ -	$ 386.28
6033	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14354BarkerCOURTYARD BY MARRIOTT~864988	$ 267.41	$ -	$ 267.41
6034	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14354BarkerCOURTYARD BY MARRIOTT~864982	$ 267.61	$ -	$ 267.61
6035	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15907NasrHILTON HOTELS~862876	$ 324.80	$ -	$ 324.80
6036	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14240YorkHOMEWOOD SUITES-HENDERSON~863048	$ 393.24	$ -	$ 393.24
6037	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14354BarkerHILTON GARDEN INN~864962	$ 423.22	$ -	$ 423.22
6038	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			45152SaltamachiaM Resort~859133	$ 435.20	$ -	$ 435.20
6039	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43768HaackHOTEL RES-GAYLORD ROCK~861137	$ 439.87	$ -	$ 439.87
6040	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15907NasrHENDERSON ALOFT~862867	$ 528.84	$ -	$ 528.84
6041	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15856SchlemmerCarson City~864450	$ 574.98	$ -	$ 574.98
6042	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			39946SantosHOMES TO SUITES BY HILTON~864926	$ 621.01	$ -	$ 621.01
6043	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13472DuranHilton Hotels~861212	$ 695.17	$ -	$ 695.17
6044	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15907NasrHENDERSON ALOFT~862852	$ 705.12	$ -	$ 705.12
6045	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14717GoodsonMAVERIK #662~863091	$ 16.57	$ -	$ 16.57

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6046	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14717GoodsonNATIONAL~863093	$ 186.67	$ -	$ 186.67
6047	3550	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14717GoodsonSKYHARBORPARKINGEASTE~863090	$ 63.00	$ -	$ 63.00
6048	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			45171QuezadaUber~859831	$ 59.08	$ -	$ 59.08
6049	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			45171QuezadaUber~859829	$ 71.96	$ -	$ 71.96
6050	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			45171QuezadaUber~859830	$ 77.60	$ -	$ 77.60
6051	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnSTARBUCKS 800-782-7282~865319	$ 10.52	$ -	$ 10.52
6052	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			45152SaltamachiaSip Coffee~859114	$ 10.80	$ -	$ 10.80
6053	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14240YorkPANDA EXPRESS 568~860498	$ 10.84	$ -	$ 10.84
6054	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerRNO CNBC SHOP~864455	$ 10.88	$ -	$ 10.88
6055	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterCIRCLE K 01445~861179	$ 10.99	$ -	$ 10.99
6056	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranCIRCLE K 01737~861218	$ 11.33	$ -	$ 11.33
6057	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15674Johnson76 - GVG 86~865238	$ 11.47	$ -	$ 11.47
6058	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST* BARD COFFEE~865310	$ 11.52	$ -	$ 11.52
6059	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranQT 1461~861215	$ 11.56	$ -	$ 11.56
6060	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterIN-N-OUT LV - EASTERN~861194	$ 11.98	$ -	$ 11.98
6061	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTST* BARD COFFEE~865308	$ 12.16	$ -	$ 12.16
6062	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterRAISING CANES 0434~861188	$ 12.22	$ -	$ 12.22
6063	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15745BudinoffSouthwest~860515	$ 414.96	$ -	$ 414.96
6064	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14198MendozaSO PT HOTEL AND CASINO~860513	$ (129.67)	$ 129.67	$ -
6065	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			45121PelletierADELMAN TVL 0001938310526~863845	$ 4.00	$ -	$ 4.00
6066	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			17042HashADELMAN TVL 0001956310260~863743	$ 4.00	$ -	$ 4.00
6067	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15745BudinoffADELMAN TVL 0001935310920~860517	$ 4.00	$ -	$ 4.00
6068	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14198MendozaADELMAN TVL 0001937310319~860511	$ 4.00	$ -	$ 4.00
6069	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			45121PelletierADELMAN TVL 0001952310845~863843	$ 4.00	$ -	$ 4.00
6070	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13899WoodfinMANDALAY BAY HTL SELF PA~861686	$ 20.00	$ -	$ 20.00
6071	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			17006StanleyCCDA~834469	$ 84.00	$ -	$ 84.00
6072	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13255BrodeurSTARBUCKS STORE 05827~906000	$ 13.84	$ -	$ 13.84
6073	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13255BrodeurSTARBUCKS STORE 05827~905998	$ 13.84	$ -	$ 13.84
6074	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13255BrodeurTST*GRAB N GO 2 MCCARRAN~906001	$ 14.07	$ -	$ 14.07
6075	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16031QuiliciCCDA~838771	$ 18.00	$ -	$ 18.00
6076	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13737TINDERHOLTADELMAN TVL 0001959370368~908857	$ 4.00	$ -	$ 4.00
6077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14240YorkADELMAN TVL 0001924380865~910861	$ 4.00	$ -	$ 4.00
6078	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14958HartADELMAN TVL 0001980370068~907754	$ 4.00	$ -	$ 4.00
6079	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			37400TharigondaSOUTHWES 5267159230786~840978	$ 249.98	$ -	$ 249.98
6080	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14958HartSouthwest~907753	$ 362.96	$ -	$ 362.96
6081	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerSouthwest~912354	$ 416.96	$ -	$ 416.96
6082	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerSouthwest~912353	$ 388.96	$ -	$ 388.96
6083	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13796HayesADELMAN TVL 0001812370486~840774	$ 4.00	$ -	$ 4.00
6084	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14653BrownUBER *TRIP~901620	$ 13.91	$ -	$ 13.91
6085	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907196	$ 91.36	$ -	$ 91.36
6086	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14958HartHilton Hotels~907736	$ 725.48	$ -	$ 725.48
6087	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831864	$ 0.66	$ -	$ 0.66
6088	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13479MilitelloSOUTHWES 5262388468778~904224	$ 352.18	$ -	$ 352.18
6089	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15686Romano HendersonSOUTHWES 5262394192057~905630	$ 332.95	$ -	$ 332.95
6090	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14240YorkSOUTHWES 5262392343149~900070	$ 308.96	$ -	$ 308.96
6091	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			41484DixonCOURTYARD BY MARRIOTT~862557	$ (157.60)	$ 157.60	$ -
6092	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			41484DixonCOURTYARD BY MARRIOTT~861518	$ 157.60	$ -	$ 157.60
6093	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43564ChoudhuryLOEWS HOTELS~859450	$ 209.45	$ -	$ 209.45
6094	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			42663WeiseLOEWS HOTELS~864799	$ 1,116.00	$ -	$ 1,116.00
6095	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			44168BentleyLOEWS HOTELS~859280	$ 1,351.32	$ -	$ 1,351.32
6096	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16409SilverLOEWS HOTELS~860450	$ 1,425.27	$ -	$ 1,425.27
6097	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41484DixonSTARBUCKS GATES B LAS~861510	$ 6.72	$ -	$ 6.72
6098	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			38725ChallaHOTEL 1000~829913	$ (50.00)	$ 50.00	$ -
6099	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			37400TharigondaFONTAINEBLEAU RESORT~829886	$ 329.46	$ (329.46)	$ -
6100	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaDelta~904255	$ 487.79	$ -	$ 487.79
6101	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15605HedgesCCDOA LAS AIRPORT~850648	$ 100.00	$ -	$ 100.00
6102	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerMCDONALD'S F7890~864458	$ 12.36	$ -	$ 12.36
6103	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterSLIM CHICKENS 15304~861193	$ 12.89	$ -	$ 12.89
6104	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrSQ *MOTHERSHIP COFFEE~862868	$ 12.96	$ -	$ 12.96
6105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterCAFE RIO 3017 EASTERN~861195	$ 13.32	$ -	$ 13.32
6106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15051TangCOSTCO WHSE #0685~862784	$ 13.32	$ -	$ 13.32
6107	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14961MillerNATIVE GRILL & WINGS~851743	$ 45.91	$ (15.91)	$ 30.00
6108	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13239HALLERARIZONA BILTMORE PMS~837067	$ 509.38	$ (509.38)	$ -
6109	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43197ForsbergTHE LANGHAM, BOSTON -~900426	$ 17.48	$ -	$ 17.48
6110	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43197ForsbergTHE LANGHAM, BOSTON -~900425	$ 290.55	$ -	$ 290.55
6111	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16031QuiliciUBER *TRIP~838770	$ 29.90	$ -	$ 29.90
6112	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			41995Demko EdwardsDOUBLETREE BY HILTON TAM~911395	$ 740.03	$ -	$ 740.03
6113	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16314HeldHOMES TO SUITES BY HILTON~869445	$ 719.81	$ -	$ 719.81
6114	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaOMNYPY G*~899524	$ 2.90	$ -	$ 2.90
6115	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15452Tate735 HAMPTON INN & SUIT~864224	$ 193.15	$ -	$ 193.15
6116	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			12046MohrlockTPS PHOENIX GLENDALE SPORTS~860198	$ 207.31	$ -	$ 207.31
6117	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13900Gilliland735 HAMPTON INN & SUIT~864433	$ 218.44	$ -	$ 218.44
6118	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13900GillilandFI FIS SIERRA VISTA~864430	$ 262.20	$ -	$ 262.20
6119	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15452TateFAIRFIELD INN & SUITES~864226	$ 339.52	$ -	$ 339.52
6120	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13900GillilandHilton Hotels~859338	$ 728.85	$ -	$ 728.85
6121	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15452TateHOMEWOOD SUITES-HENDERSON~864229	$ 524.32	$ -	$ 524.32
6122	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15970FrameUBER *TRIP~837904	$ 43.66	$ -	$ 43.66
6123	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15970FrameUBER *TRIP~840512	$ 59.68	$ -	$ 59.68
6124	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GibbleSTARBUCKS 25811~904000	$ 13.92	$ -	$ 13.92
6125	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13226WilliamsMARRIOTT JW TUCSON F&B~899013	$ 13.20	$ -	$ 13.20
6126	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			42749Bin ShahzadCIRCLE K # 06059~899560	$ 6.57	$ -	$ 6.57
6127	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15970FrameUBER *TRIP~907259	$ 35.63	$ -	$ 35.63
6128	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezTAKAMAKI MEXICAN & JAPAN~905262	$ 203.94	$ (83.94)	$ 120.00
6129	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13239HALLERUBER *TRIP~837060	$ 32.44	$ -	$ 32.44
6130	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15970FrameLYFT *RIDE SUN 8PM~907270	$ 40.52	$ -	$ 40.52
6131	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibblePHOENIX AIRPORT 0638~886686	$ 66.00	$ -	$ 66.00
6132	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15331MiyashiroCHEVRON 0352207~849752	$ 40.05	$ -	$ 40.05
6133	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13226WilliamsMARRIOTT JW TUCSON~899000	$ 498.78	$ -	$ 498.78
6134	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12991StanbroughHOTELSONE9081766667501~902615	$ (116.73)	$ 116.73	$ -
6135	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroHUDSON ST2292~906482	$ 21.07	$ -	$ 21.07
6136	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerCarson City~864688	$ 282.11	$ -	$ 282.11
6137	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44162Banagan PangalloTST* OBON - DTWN PHX~904714	$ 200.30	$ (50.30)	$ 150.00
6138	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezTST*HIDEOUT STEAKHOUSE &~905252	$ 102.63	$ (42.63)	$ 60.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6139	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerELKO TPS~864701	$ 207.00	$ -	$ 207.00
6140	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16134ParhamSUBWAY 19800~906420	$ 16.06	$ -	$ 16.06
6141	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorJOSE CUERVO C LAS~850544	$ 41.22	$ (11.22)	$ 30.00
6142	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41484DixonRNO TIMBER RIDGE 2601139~861511	$ 91.71	$ -	$ 91.71
6143	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GribblePHOENIX AIRPORT 0638~886685	$ 155.00	$ -	$ 155.00
6144	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorGREAT BASIN BREWING COMPA~850542	$ 43.05	$ (13.05)	$ 30.00
6145	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnPHX 12 NEWS SHOP~865317	$ 34.94	$ (4.94)	$ 30.00
6146	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielRAISING CANES 0459~859315	$ 36.07	$ (6.07)	$ 30.00
6147	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16191HogsedADELMAN TVL 0001905350301~889104	$ 4.00	$ -	$ 4.00
6148	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnEXXON WESTSIDE MOBIL~865296	$ 36.18	$ -	$ 36.18
6149	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrFRYS-FOOD-DRG #022~862848	$ 36.42	$ -	$ 36.42
6150	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrBETTER BUZZ COFFEE ROAST~862886	$ 36.47	$ -	$ 36.47
6151	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielVAL*BIG BEAR FRONTIER~887556	$ (219.81)	$ 219.81	$ -
6152	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranRED LOBSTER 0869~861219	$ 38.50	$ (8.50)	$ 30.00
6153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13303JohnTRADER JOE S #280~865297	$ 38.71	$ -	$ 38.71
6154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrTST* BAMBOO SUSHI - SW 12~862878	$ 39.00	$ (9.00)	$ 30.00
6155	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithSTARBUCKS STORE 72667~886221	$ 10.75	$ -	$ 10.75
6156	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13255BrodeurCarson City~860269	$ 239.65	$ -	$ 239.65
6157	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosSTARBUCKS 800-782-7282~865642	$ 10.00	$ -	$ 10.00
6158	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosCIRCLE K # 41642~865645	$ 2.74	$ -	$ 2.74
6159	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12966FingerleKIOSK GATE 4 C LAS~889983	$ 13.53	$ -	$ 13.53
6160	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosSTARBUCKS 800-782-7282~865641	$ 10.00	$ -	$ 10.00
6161	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosTST* KNEADERS BAKERY & CA~865636	$ 10.80	$ -	$ 10.80
6162	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamCIRCLE K # 41642~865600	$ 11.21	$ -	$ 11.21
6163	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13737TINDERHOLTSP CAPITAL FARMS~889564	$ 17.37	$ -	$ 17.37
6164	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosTST*MR GS~865635	$ 21.63	$ -	$ 21.63
6165	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamTST* THE PARLAY - SCOTTSD~865598	$ 25.69	$ -	$ 25.69
6166	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosTST* THE PARLAY - SCOTTSD~865643	$ 33.61	$ (3.61)	$ 30.00
6167	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16702ParryHilton Hotels~858993	$ 261.22	$ -	$ 261.22
6168	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleyADELMAN TVL 5267089088682~813283	$ 8.00	$ (8.00)	$ -
6169	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907203	$ 12.23	$ -	$ 12.23
6170	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16702ParryHILTON HOTELS~859992	$ 1,405.04	$ -	$ 1,405.04
6171	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeSPEEDWAY 105 W. 2ND ST WI~864031	$ 2.41	$ -	$ 2.41
6172	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryPHX THE GOODS 6301542~858992	$ 4.88	$ -	$ 4.88
6173	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryTST*PHOENIX MAGAZINE CAF~860313	$ 5.41	$ -	$ 5.41
6174	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeLOVE'S #0009 INSIDE~864025	$ 7.19	$ -	$ 7.19
6175	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryDCA FOOD HALL~859990	$ 8.33	$ -	$ 8.33
6176	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702Parry540 UPTOWN PHOENIX (MA~860310	$ 10.98	$ -	$ 10.98
6177	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryHUDSON ST2408~859579	$ 13.48	$ -	$ 13.48
6178	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParrySTARBUCKS 800-782-7282~860308	$ 14.96	$ -	$ 14.96
6179	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryCORNER BAKERY~859991	$ 18.23	$ -	$ 18.23
6180	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeFRYS-FOOD-DRG #109~864037	$ 18.52	$ -	$ 18.52
6181	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeTRAXIDE TAPROOM~864018	$ 23.00	$ -	$ 23.00
6182	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16328PedrazaADELMAN TVL 0167248673162~864940	$ 8.00	$ -	$ 8.00
6183	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16328PedrazaUNITED 0167248673162~864939	$ 502.37	$ -	$ 502.37
6184	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16129HubbardHILTON HOTEL AMERICAS~851057	$ 335.79	$ -	$ 335.79
6185	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezFRYS-FOOD-DRG #059~839004	$ 5.92	$ -	$ 5.92
6186	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsWALDORF~902525	$ 70.00	$ -	$ 70.00
6187	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16129HubbardSQ *COMMA COFFEE~862125	$ 33.50	$ -	$ 33.50
6188	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16129HubbardTST*THE FOX BREWPUB~862126	$ 35.90	$ (5.90)	$ 30.00
6189	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16129HubbardNATIONAL~862123	$ 186.67	$ -	$ 186.67
6190	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16129HubbardHILTON HOTEL AMERICAS~851070	$ 454.10	$ -	$ 454.10
6191	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17006StanleySOUTHWES 5267089088682~813284	$ 525.96	$ (525.96)	$ -
6192	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MilitelloCIRCLE K 02928~856232	$ 9.56	$ -	$ 9.56
6193	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardSTARBUCKS 75216 GEORGE R~850597	$ 11.27	$ -	$ 11.27
6194	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryTST*CAFFE VITA - PHOENIX~858963	$ 34.86	$ -	$ 34.86
6195	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerDOUBLETREE TUCSON F AND B~891234	$ 47.39	$ (17.39)	$ 30.00
6196	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeTST*HIGH HEAT SPORTS GRI~864023	$ 44.72	$ (14.72)	$ 30.00
6197	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamPANDA EXPRESS #1060~865595	$ 35.77	$ (3.77)	$ 32.00
6198	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamWILD RIVER FAMILY ENTERTA~865592	$ 38.00	$ (8.00)	$ 30.00
6199	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			38725ChallaSouthwest~880698	$ 846.96	$ -	$ 846.96
6200	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamTEXAS ROADHOUSE #2296~865612	$ 39.88	$ (9.88)	$ 30.00
6201	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosWILD RIVER FAMILY ENTERTA~865634	$ 42.00	$ (12.00)	$ 30.00
6202	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamLONGHORN STEAK 0125461~865601	$ 43.88	$ (13.88)	$ 30.00
6203	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13737TINDERHOLTMANDI HOUSE INC~890351	$ 54.46	$ -	$ 54.46
6204	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosSQ *TACOS & MARISCOS COST~865632	$ 46.82	$ (16.82)	$ 30.00
6205	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15773CosillosLONGHORN STEAK 0125461~865646	$ 46.87	$ (16.87)	$ 30.00
6206	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16717BashamHANA TOKYO~865611	$ 48.85	$ (18.85)	$ 30.00
6207	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			38725ChallaPY *CASK & LARDER~880693	$ 26.01	$ -	$ 26.01
6208	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16717BashamNATIONAL~865603	$ 181.07	$ -	$ 181.07
6209	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16129Hubbard76 - 76 SILVER STATE~862122	$ 62.79	$ -	$ 62.79
6210	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15549MatthysADELMAN TVL 5267247750458~864502	$ 8.00	$ -	$ 8.00
6211	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezSTARBUCKS STORE 69191~891141	$ 5.73	$ -	$ 5.73
6212	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15549MatthysCCDOA LAS AIRPORT~864500	$ 18.00	$ -	$ 18.00
6213	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16717BashamRNO WILD GARLIC B 2602382~852440	$ 37.63	$ (7.63)	$ 30.00
6214	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43197ForsbergSELF-PARK KIOSK~890467	$ 25.00	$ -	$ 25.00
6215	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16717BashamADELMAN TVL 0001868390216~852430	$ 4.00	$ -	$ 4.00
6216	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16798BatistaDelta~889352	$ 308.97	$ -	$ 308.97
6217	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12488SchmitzSOUTHWES 5262336701580~866495	$ 378.95	$ -	$ 378.95
6218	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16620RoySOUTHWES 5262314927969~854103	$ 438.95	$ -	$ 438.95
6219	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16761WalshENTERPRISE~868991	$ 158.31	$ -	$ 158.31
6220	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15151SmithHilton Hotels~907395	$ 475.20	$ -	$ 475.20
6221	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16761WalshMCDONALD'S F17372~868996	$ 8.03	$ -	$ 8.03
6222	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262321548057~856427	$ 293.96	$ -	$ 293.96
6223	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12887MartinezSOUTHWES 5262309816734~849933	$ 104.48	$ -	$ 104.48
6224	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15060RAGOONANANEVOLVE ST2411~911272	$ 19.18	$ -	$ 19.18
6225	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12887MartinezSOUTHWES 5262309817210~849932	$ 144.48	$ -	$ 144.48
6226	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12887MartinezCLIPPER TRANSIT FARE~912153	$ 5.20	$ -	$ 5.20
6227	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezTEXAS ROADHOUSE #2296~891125	$ 45.48	$ (15.48)	$ 30.00
6228	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12887MartinezSOUTHWES 5262309950740~849931	$ 154.48	$ -	$ 154.48
6229	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16015SeguraSOUTHWES 5262597596989~845626	$ 272.60	$ -	$ 272.60
6230	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezTEXAS ROADHOUSE #2296~839009	$ 47.60	$ (17.60)	$ 30.00
6231	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			12887MartinezSOUTHWES 5262306330495~849942	$ 274.48	$ -	$ 274.48

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6232	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13344RosenbuschCCDA~837238	$ 36.00	$ -	$ 36.00
6233	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			39491AdkinsSTARBUCKS~907938	$ 20.00	$ (20.00)	$ -
6234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordTST*SOMEBURROS - MILL AV~868010	$ 51.17	$ -	$ 51.17
6235	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTWHATABURGER 1280~908844	$ 11.95	$ -	$ 11.95
6236	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~868817	$ 49.80	$ (19.80)	$ 30.00
6237	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleSTARBUCKS STORE 25811~867399	$ 13.38	$ -	$ 13.38
6238	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleSTARBUCKS STORE 73984~867403	$ 13.39	$ -	$ 13.39
6239	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleCHIPOTLE 3421~867401	$ 15.55	$ -	$ 15.55
6240	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsA FRESH ATTRC CART LAS~872224	$ 16.44	$ -	$ 16.44
6241	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleCHIPOTLE 3421~867385	$ 16.80	$ -	$ 16.80
6242	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsMARRIOTT JW ATLANTA F&~872215	$ 23.25	$ -	$ 23.25
6243	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsSTARBUCKS STORE 24410~872222	$ 31.95	$ -	$ 31.95
6244	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganHYATT REGENCY PORTLAND~872936	$ 34.52	$ (4.52)	$ 30.00
6245	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15970FrameFFI&S PHOENIX SOUTH MOUNTAIN AREA~851484	$ 224.02	$ -	$ 224.02
6246	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	335			RECLASS CHARGE	$ 189.98	$ -	$ 189.98
6247	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15314NelsonHilton Hotels~851526	$ 286.88	$ -	$ 286.88
6248	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	335			RECLASS CHARGE	$ 118.00	$ -	$ 118.00
6249	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			12887MartinezSPRINGHILL SUITES BY MARRIOTT LOS ANGEL	$ 464.98	$ -	$ 464.98
6250	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15950DillHUDSON ST1663~910387	$ 5.19	$ -	$ 5.19
6251	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13165ChildersWESTIN CAPE CORAL FD~849575	$ 475.00	$ -	$ 475.00
6252	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	335			RECLASS CHARGE	$ 986.49	$ -	$ 986.49
6253	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16015SeguraFFI&S PHOENIX SOUTH MOUNTAIN AREA~845616	$ 553.84	$ -	$ 553.84
6254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano Henderson365 MARKET J 888 432-3299~868232	$ 6.88	$ -	$ 6.88
6255	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15642WilliamsTHE COEUR DALENE~837667	$ 291.92	$ -	$ 291.92
6256	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloCourtyard by Marriott~905477	$ 849.60	$ -	$ 849.60
6257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonTST*PRINCE STREET PIZZA~871648	$ 17.28	$ -	$ 17.28
6258	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			43926OduorEMBASSY SUITES~840249	$ 6.00	$ -	$ 6.00
6259	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	335			RECLASS CHARGE	$ 7.11	$ -	$ 7.11
6260	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14588VillegasADELMAN TVL 0017335587424~904604	$ 8.00	$ -	$ 8.00
6261	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeDOUBLETREE FOOD AND BEVER~850973	$ 21.04	$ -	$ 21.04
6262	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13442HingstrumSKYHARBORPARKINGEASTE~900821	$ 48.00	$ -	$ 48.00
6263	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeALVERNON DONUTS~850988	$ 21.58	$ -	$ 21.58
6264	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	335			RECLASS CHARGE	$ 10.58	$ -	$ 10.58
6265	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonTST*CHEBA HUT-ST ROSE~851538	$ 22.12	$ -	$ 22.12
6266	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13442HingstrumS&S #15~900826	$ 16.42	$ -	$ 16.42
6267	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSO PT BOWLING SNACK BAR~851448	$ 23.32	$ -	$ 23.32
6268	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	335			RECLASS CHARGE	$ 10.78	$ -	$ 10.78
6269	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14653BrownR.O.H. RESTAURANT GRAB~850296	$ 28.35	$ -	$ 28.35
6270	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14331McFatridgeGAYLORD ROCKIES~868412	$ 634.86	$ -	$ 634.86
6271	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14331McFatridgeMARRIOTT SALT LAKE CIT~868411	$ 660.77	$ -	$ 660.77
6272	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganHYATT REGENCY PORTLAND~872913	$ 4.00	$ -	$ 4.00
6273	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganPDX POOR YOURNWTRAVEL~872911	$ 7.08	$ -	$ 7.08
6274	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleGAYLORD ROCKIES RESORT~867377	$ 7.39	$ -	$ 7.39
6275	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerQT 429~887736	$ 6.79	$ -	$ 6.79
6276	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeDOUBLETREE FOOD AND BEVER~850991	$ 35.35	$ (5.35)	$ 30.00
6277	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeDAMBAR & STEAK HOUSE~850966	$ 33.01	$ (3.01)	$ 30.00
6278	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~836112	$ 173.47	$ -	$ 173.47
6279	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14653BrownTST*MAXS OPERA CAFE~850294	$ 33.15	$ (3.15)	$ 30.00
6280	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	335			RECLASS CHARGE	$ 47.57	$ -	$ 47.57
6281	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryePIZZA HUT 29610~850968	$ 33.65	$ (3.65)	$ 30.00
6282	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GilliandTEXAS ROADHOUSE #2733~903225	$ 48.60	$ (18.60)	$ 30.00
6283	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSKYE TAVERN~851459	$ 37.26	$ (7.26)	$ 30.00
6284	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	335			RECLASS CHARGE	$ 20.00	$ -	$ 20.00
6285	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeCHIPOTLE 3837~850986	$ 39.13	$ -	$ 39.13
6286	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroPY *CASK & LARDER~903809	$ 43.15	$ (13.15)	$ 30.00
6287	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonMRLV RAIDERS TAVERN~851462	$ 40.00	$ (10.00)	$ 30.00
6288	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	335			RECLASS CHARGE	$ 20.00	$ -	$ 20.00
6289	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonTEXAS ROADHOUSE #2733~851442	$ 40.54	$ (10.54)	$ 30.00
6290	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GilliandPEGS GLORIFIED HAM N EGG~903204	$ 36.95	$ (6.95)	$ 30.00
6291	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeDOUBLETREE FOOD AND BEVER~850979	$ 40.70	$ (10.70)	$ 30.00
6292	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	335			RECLASS CHARGE	$ 23.01	$ -	$ 23.00
6293	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13226WilliamsSOUTHWES 5262328224366~872218	$ (168.48)	$ 168.48	$ -
6294	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14331McFatridgeSOUTHWES 526427656450~868402	$ (16.82)	$ 16.82	$ -
6295	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262339947849~867387	$ 25.00	$ -	$ 25.00
6296	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13628MatsumotoSWA*EARLYBRD5264276067478~868039	$ 36.20	$ -	$ 36.20
6297	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13628MatsumotoSWA*EARLYBRD5264275252145~868037	$ 36.20	$ -	$ 36.20
6298	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262339457634~867392	$ 85.00	$ -	$ 85.00
6299	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13628MatsumotoSOUTHWES 5262338817572~868038	$ 149.35	$ -	$ 149.35
6300	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262338930702~867396	$ 256.92	$ -	$ 256.92
6301	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonCHEVRON 0206881~851460	$ 4.93	$ -	$ 4.93
6302	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	335			RECLASS CHARGE	$ 54.00	$ -	$ 54.00
6303	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonCHEVRON 0382810~851434	$ 5.28	$ -	$ 5.28
6304	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	335			RECLASS CHARGE	$ 72.00	$ -	$ 72.00
6305	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeSPEEDWAY 12885 N ORACLE R~850971	$ 6.67	$ -	$ 6.67
6306	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15213GarciaDouble Tree by Hilton~906208	$ 441.50	$ -	$ 441.50
6307	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSTARBUCKS STORE 68969~851435	$ 7.80	$ -	$ 7.80
6308	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15642WilliamsCCDA~837675	$ 24.00	$ -	$ 24.00
6309	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonTST* PILOT LOCATION - BLA~851451	$ 10.48	$ -	$ 10.48
6310	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15950DillHilton Hotels~910384	$ 222.84	$ -	$ 222.84
6311	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15268GalarzaCCDOA LAS AIRPORT~886892	$ 86.00	$ -	$ 86.00
6312	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15642WilliamsCCDA~837926	$ 30.00	$ -	$ 30.00
6313	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16265FryeSPEEDWAY 12885 N ORACLE R~850974	$ 9.99	$ -	$ 9.99
6314	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameEVOLVE BY HUDSON ST182~907263	$ 5.08	$ -	$ 5.08
6315	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSTARBUCKS 65853~851443	$ 10.08	$ -	$ 10.08
6316	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15642WilliamsOMNI TEMPE FRONT DESK~837931	$ 42.16	$ -	$ 42.16
6317	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonHUDSON ST2161~851453	$ 10.98	$ -	$ 10.98
6318	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonCHEVRON 0208222~899105	$ 24.34	$ -	$ 24.34
6319	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43335WilsonLYFT *RIDE TUE 6PM~889448	$ 10.68	$ -	$ 10.68
6320	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16251KimballDELTA AIR 0062280180946~838927	$ 191.96	$ -	$ 191.96
6321	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14653BrownPEET'S #11202~850293	$ 11.37	$ -	$ 11.37
6322	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15399FridayUBER *TRIP~891595	$ 27.67	$ -	$ 27.67
6323	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16120DucatoUBER *TRIP~890991	$ 54.81	$ -	$ 54.81
6324	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonEXXON GOLD STAR 2 LLC~851446	$ 11.51	$ -	$ 11.51

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6325	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			40720AuauSTARBUCKS STORE 11472~852614	$ 10.40	$ -	$ 10.40
6326	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13341RichterCASINO HOTEL STEAK HOUSE~832761	$ 78.10	$ -	$ 78.10
6327	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonSHELL OIL 57442355509~851437	$ 14.78	$ -	$ 14.78
6328	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16030GarciaADELMAN TVL 5267165064242~840144	$ 23.00	$ -	$ 23.00
6329	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonCHIPOTLE 3611~851447	$ 15.50	$ -	$ 15.50
6330	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43564ChoudhuryROMANO'S GRILL MCO CNP~899739	$ 42.70	$ (42.70)	$ -
6331	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14575LafayetteQT 405~863330	$ 46.00	$ -	$ 46.00
6332	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17006StanleySOUTHWES 5262329170714~862035	$ 219.47	$ -	$ 219.47
6333	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17006StanleySOUTHWES 5262329167266~862036	$ 285.48	$ -	$ 285.48
6334	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17006StanleySOUTHWES 5262326657805~862037	$ 494.96	$ -	$ 494.96
6335	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaLyft~870969	$ 29.87	$ -	$ 29.87
6336	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13765TimperleySOUTHWES 5262327027454~865986	$ 736.96	$ -	$ 736.96
6337	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaLyft~870968	$ 36.24	$ -	$ 36.24
6338	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13765TimperleySOUTHWES 5262332561141~865977	$ 21.00	$ -	$ 21.00
6339	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13765TimperleySOUTHWES 5262327029070~865987	$ 417.95	$ -	$ 417.95
6340	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13765TimperleyMOUNTAIN SHADOWS RESOR~865976	$ 47.53	$ -	$ 47.53
6341	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13765TimperleyCOURTYARD BY MARRIOTT~865984	$ 273.73	$ -	$ 273.73
6342	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13765TimperleyCURIO MCCORMICK RANCH~867198	$ 356.47	$ -	$ 356.47
6343	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13765TimperleyHILTON MCCORMICK FB~867199	$ 6.94	$ -	$ 6.94
6344	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13765TimperleyCOURTYARD BY MARRIOTT~865981	$ 10.61	$ -	$ 10.61
6345	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13765TimperleyFSP*HERMOSA INN PAYMENTS~865979	$ 93.34	$ -	$ 93.34
6346	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13765TimperleyCCDOA LAS AIRPORT~867200	$ 36.00	$ -	$ 36.00
6347	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13765TimperleyCCDOA LAS AIRPORT~865982	$ 36.00	$ -	$ 36.00
6348	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13765TimperleyUBER *TRIP~865980	$ 123.05	$ (23.05)	$ 100.00
6349	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13032SterrettADELMAN TVL 5267255099572~866522	$ 8.00	$ -	$ 8.00
6350	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12966FingerleADELMAN TVL 5267245180924~869765	$ 8.00	$ -	$ 8.00
6351	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordSAFEWAY #1535~867987	$ 24.70	$ -	$ 24.70
6352	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrSTARBUCKS 800-782-7282~866637	$ 25.17	$ -	$ 25.17
6353	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16156Romero Hernandez76 - LAST STOP TRAVEL CEN~869465	$ 25.46	$ -	$ 25.46
6354	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTHE LODGE AT ST ROSE~866290	$ 25.59	$ -	$ 25.59
6355	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandUnited~885497	$ 118.48	$ -	$ 118.48
6356	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordEDDIE WORLD~866458	$ 25.81	$ -	$ 25.81
6357	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerTST*THE GREAT GREEK MEDI~872281	$ 25.96	$ -	$ 25.96
6358	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16156Romero HernandezJACK IN THE BOX 0118~869464	$ 26.19	$ -	$ 26.19
6359	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezIN-N-OUT HESPERIA~865165	$ 26.24	$ -	$ 26.24
6360	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloDENNY'S #8048~865562	$ 27.00	$ -	$ 27.00
6361	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTST*EAGLES ROOST~865678	$ 27.27	$ -	$ 27.27
6362	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17006StanleyCCDOA LAS AIRPORT~862032	$ 68.00	$ -	$ 68.00
6363	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17006StanleyCOURTYARD BY MARRIOTT~864478	$ 175.61	$ -	$ 175.61
6364	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17006StanleyARIA HTL SELFPARK~864474	$ 25.00	$ (25.00)	$ -
6365	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17006StanleyMC CARRAN AIRPORT VALET~862034	$ 30.00	$ -	$ 30.00
6366	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			39728AmpaSOUTHWES 5267247749071~869327	$ 250.48	$ -	$ 250.48
6367	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			39728AmpaSOUTHWES 5267246889673~869328	$ 500.96	$ -	$ 500.96
6368	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			39728AmpaALOFT~869325	$ 194.93	$ -	$ 194.93
6369	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			39728AmpaNATIONAL CAR RENTAL~869309	$ 147.08	$ -	$ 147.08
6370	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			38725ChallaBELLAGIO HTL SELF PARK~866389	$ 20.00	$ -	$ 20.00
6371	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			38725ChallaBELLAGIO HTL SELF PARK~866390	$ 20.00	$ -	$ 20.00
6372	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14354BarkerSouthwest~868830	$ 299.96	$ -	$ 299.96
6373	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41995Demko EdwardsUnited~867290	$ 221.19	$ -	$ 221.19
6374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerSouthwest~872288	$ 286.97	$ -	$ 286.97
6375	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15686Romano HendersonSOUTHWES 5262342245365~868265	$ 305.47	$ -	$ 305.47
6376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerADELMAN TVL 5267255100068~872267	$ 8.00	$ -	$ 8.00
6377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerADELMAN TVL 5267252236955~872295	$ 8.00	$ -	$ 8.00
6378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15674JohnsonSOUTHWES 5262338872001~871641	$ 31.00	$ -	$ 31.00
6379	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41995Demko EdwardsUNITED 0164493068154~867277	$ 40.00	$ -	$ 40.00
6380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12621ThackerSOUTHWES 5262339187348~866519	$ 113.95	$ -	$ 113.95
6381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerSouthwest~872291	$ 156.96	$ -	$ 156.96
6382	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerSouthwest~872292	$ 193.96	$ -	$ 193.96
6383	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerSouthwest~872266	$ 214.96	$ -	$ 214.96
6384	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaLyft~871862	$ 23.90	$ -	$ 23.90
6385	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaLyft~872698	$ 27.18	$ -	$ 27.18
6386	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13262JohnsonVictorville Hesperia~868445	$ 482.67	$ -	$ 482.67
6387	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12966FingerleVictorville Hesperia~869757	$ 482.67	$ -	$ 482.67
6388	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16798BatistaSMARTRIP WASHINGTON DC~835354	$ 22.00	$ -	$ 22.00
12551	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202503		MTP LAS VEGAS FUELING LLC	81256322		$ 1,137.00	$ -	$ 1,137.00
6390	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasPETRO #331 RESTAURANT~904597	$ 25.65	$ -	$ 25.65
6391	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16265FryeRADISSON HOTEL CASA GR~908310	$ 100.33	$ -	$ 100.33
6392	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameMDW BEECHERS HNDMDE 2170~907261	$ 28.27	$ -	$ 28.27
6393	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15504TsoSQ *WOKKER - UNDERGROUND~906101	$ 23.66	$ -	$ 23.66
6394	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14588VillegasRESIDENCE INN MARRIOTT~904613	$ 219.00	$ -	$ 219.00
6395	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithSHELL OIL 10047301022~905823	$ 9.17	$ -	$ 9.17
6396	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14588VillegasRESIDENCE INN MARRIOTT~904612	$ 219.00	$ -	$ 219.00
6397	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16932GoodwillCCDOA LAS AIRPORT~899320	$ 137.00	$ -	$ 137.00
6398	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16540BaconLAZ PARKING ECOMMERCE~905124	$ 15.55	$ -	$ 15.55
6399	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44162Banagan PangalloSHELL OIL 93002217496~900030	$ 60.14	$ -	$ 60.14
6400	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16265FryeHilton Hotels~908313	$ 303.36	$ -	$ 303.36
6401	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16265FryeHAMPTON INNS~908303	$ 122.62	$ -	$ 122.62
6402	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16129HubbardCCDOA LAS AIRPORT~899734	$ 18.00	$ -	$ 18.00
6403	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16754HarshCCDOA LAS AIRPORT~904541	$ 18.00	$ -	$ 18.00
6404	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			37348PottsENTERPRISE~899428	$ 66.95	$ -	$ 66.95
6405	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardWDW YACHTSMAN~900442	$ 94.42	$ -	$ 94.42
6406	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15984DeleonUBER *TRIP~900565	$ 36.26	$ -	$ 36.26
6407	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12863GabeSTARBUCKS STORE 67279~866906	$ 30.51	$ -	$ 30.51
6408	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12863GabeADELMAN TVL 5267245181623~866911	$ 23.00	$ -	$ 23.00
6409	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12863GabeSouthwest~866912	$ 176.95	$ -	$ 176.95
6410	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12863GabeSouthwest~866908	$ 438.95	$ -	$ 438.95
6411	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12863GabeCCDOA LAS AIRPORT~866907	$ 18.00	$ -	$ 18.00
6412	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12863GabeARIA HTL VALET~866905	$ 43.00	$ -	$ 43.00
6413	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16540BaconADELMAN TVL 5267256976000~872064	$ 8.00	$ -	$ 8.00
6414	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15984DeleonCHEVRON 0202407~900153	$ 13.74	$ -	$ 13.74
6415	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnTST* BASQUERIA~837048	$ 78.75	$ (48.75)	$ 30.00
6416	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41706KnoxMGM HTL SELFPARK~899181	$ 20.00	$ -	$ 20.00
6417	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12552BeamUBER *TRIP~899369	$ 9.00	$ -	$ 9.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6418	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15257WashburnUBER *TRIP~901693	$ 7.38	$ -	$ 7.38
6419	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15378MazzeoDELTA AIR SEAT FEES~869049	$ 55.99	$ (55.99)	$ -
6420	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			39798VitatoeAMERICAN AIR00122339331584~869458	$ 252.49	$ -	$ 252.49
6421	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14606LowUBER *EATS~898549	$ 35.69	$ -	$ 35.69
6422	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12552BeamSQ *OSAKA JAPAN~899371	$ 17.04	$ -	$ 17.04
6423	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartEL MOLINITO~835151	$ 105.89	$ -	$ 105.89
6424	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonCHIPOTLE 3457~899094	$ 13.19	$ -	$ 13.19
6425	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonTST* CHIC-FIL-A - PHX~899832	$ 12.03	$ -	$ 12.03
6426	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15462StephensPANDA EXPRESS #2275~869339	$ 79.52	$ -	$ 79.52
6427	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15462StephensTST* PIEOLOGY - HESPERIA~869340	$ 94.39	$ -	$ 94.39
6428	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonDFW UNIVISION SHOP~868260	$ 16.44	$ -	$ 16.44
6429	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15314NelsonSKYHARBORPARKINGEASTE~904550	$ 80.00	$ -	$ 80.00
6430	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903773	$ 70.28	$ -	$ 70.28
6431	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsSQ *Z BISTRO~867303	$ 68.10	$ (38.10)	$ 30.00
6432	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordJASON'S DELI-PHR-179~866469	$ 65.78	$ -	$ 65.78
6433	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordTEXAS ROADHOUSE FR #2656~866459	$ 66.46	$ (36.46)	$ 30.00
6434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13303JohnSTARBUCKS 800-782-7282~837037	$ 32.57	$ -	$ 32.57
6435	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezTST*THE COLLINS SMALL BA~905234	$ 666.81	$ (306.81)	$ 360.00
6436	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeBJ'S RESTAURANTS 639~901068	$ 39.61	$ (9.61)	$ 30.00
6437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTWIN PEAKS - HENDERSO~865550	$ 83.36	$ -	$ 83.36
6438	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrTST*MATTEO SLC~866623	$ 88.24	$ (58.24)	$ 30.00
6439	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartTST* BLUE SUSHI - SURPRIS~870531	$ 95.30	$ (35.30)	$ 60.00
6440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonTIMBERLINE DIA~871638	$ 97.54	$ (37.54)	$ 60.00
6441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloSUSHIWA~871163	$ 97.56	$ (37.56)	$ 60.00
6442	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartOJOS LOCOS SPORTS 6001~870529	$ 111.98	$ (21.98)	$ 90.00
6443	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTHE STAR HOTEL~865571	$ 133.66	$ (73.66)	$ 60.00
6444	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonBEDILLONS RESTAURANT~871640	$ 139.94	$ (19.94)	$ 120.00
6445	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsTST* DIEGO POPS~871510	$ 206.57	$ (26.57)	$ 180.00
6446	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonOJOS LOCOS SPORTS 6001~868221	$ 325.00	$ 55.00	$ 380.00
6447	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			41995Demko EdwardsSHELL OIL 57444442404~867285	$ 56.51	$ -	$ 56.51
6448	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartVENEZIAS TEMPE~867934	$ 44.86	$ -	$ 44.86
6449	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16713SchmultsRESIDENCE INN BY MARRI~871881	$ 851.43	$ -	$ 851.43
6450	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16713SchmultsGAYLORD ROCKIES RESORT~871885	$ 9.77	$ -	$ 9.77
6451	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16713SchmultsHENRY'S TAVERN - DENVE~871879	$ 30.64	$ -	$ 30.64
6452	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16713SchmultsTIMBERLINE DIA~871880	$ 33.00	$ (3.00)	$ 30.00
6453	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16713SchmultsROCK BOTTOM 1052~871887	$ 36.62	$ (6.62)	$ 30.00
6454	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16713SchmultsHENRY'S TAVERN - DENVE~871884	$ 45.71	$ (15.71)	$ 30.00
6455	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16156Romero HernandezHILTON HOTELS~869460	$ 551.63	$ -	$ 551.63
6456	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			39307SanchezHILTON HOTELS~868714	$ 559.81	$ -	$ 559.81
6457	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15686Romano HendersonHILTON CHARLOTTE~868246	$ 588.54	$ -	$ 588.54
6458	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloHilton Hotels~871146	$ 595.51	$ -	$ 595.51
6459	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15873SenartHOMES TO SUITES BY HILTON~870528	$ 627.40	$ -	$ 627.40
6460	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872383	$ 43.95	$ -	$ 43.95
6461	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872420	$ 45.91	$ -	$ 45.91
6462	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872404	$ 74.99	$ -	$ 74.99
6463	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15729PotokarSHERATON~871139	$ 462.50	$ -	$ 462.50
6464	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42717MillerSOUTHWES 5262335849332~872051	$ 224.30	$ -	$ 224.30
6465	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15729PotokarSheraton Albuquerque Uptown~869307	$ 10.00	$ -	$ 10.00
6466	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15520DerrMAVERIK #723~870700	$ 3.49	$ -	$ 3.49
6467	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15520DerrTIME MARKET~870702	$ 4.31	$ -	$ 4.31
6468	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15520DerrPARK TUCSON~870699	$ 1.75	$ -	$ 1.75
6469	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15520DerrPARK TUC PARKING FAC~870698	$ 2.00	$ -	$ 2.00
6470	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15729PotokarUBER *TRIP~869297	$ 4.48	$ -	$ 4.48
6471	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15729PotokarUBER *TRIP~871142	$ 5.32	$ -	$ 5.32
6472	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15856SchlemmerDOUBLETREE HOTELS~851928	$ 176.74	$ -	$ 176.74
6473	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneBEDILLONS RESTAURANT~836962	$ 137.83	$ -	$ 137.83
6474	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumMKT LAS~900819	$ 13.53	$ -	$ 13.53
6475	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15674JohnsonSUBWAY 16573~838432	$ 37.28	$ -	$ 37.28
6476	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15399FridayDelta~866745	$ 241.97	$ -	$ 241.97
6477	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumSHELL OIL12877133012~900827	$ 4.50	$ -	$ 4.50
6478	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			40720AsauUBER *TRIP~899704	$ 9.00	$ -	$ 9.00
6479	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15399FridayACE PARKING 7731~866746	$ 3.00	$ -	$ 3.00
6480	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15399FridayCOSMOPOL-SELF PARKING~866748	$ 20.00	$ -	$ 20.00
6481	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			43335WilsonLYFT *RIDE TUE 7AM~870447	$ 28.59	$ -	$ 28.59
6482	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibbleUBER *TRIP~867384	$ 57.73	$ -	$ 57.73
6483	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibbleUBER *TRIP~867408	$ 52.57	$ -	$ 52.57
6484	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14331McFatridgeCCDOA LAS AIRPORT~868401	$ 54.00	$ -	$ 54.00
6485	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14331McFatridgeCCDOA LAS AIRPORT~868409	$ 54.00	$ -	$ 54.00
6486	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14331McFatridgeUBER *TRIP~868404	$ 62.47	$ -	$ 62.47
6487	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13226WilliamsUBER *TRIP~872216	$ 64.90	$ -	$ 64.90
6488	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~869719	$ 66.00	$ -	$ 66.00
6489	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~867391	$ 66.00	$ -	$ 66.00
6490	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~867390	$ 66.00	$ -	$ 66.00
6491	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~867404	$ 66.00	$ -	$ 66.00
6492	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13226WilliamsCCDOA LAS AIRPORT~872211	$ 72.00	$ -	$ 72.00
6493	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13226WilliamsUBER TRIP* TRIP~872208	$ 78.00	$ -	$ 78.00
6494	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~867388	$ 99.00	$ -	$ 99.00
6495	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~870298	$ 99.00	$ -	$ 99.00
6496	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~870297	$ 132.00	$ -	$ 132.00
6497	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~867218	$ 45.22	$ (15.22)	$ 30.00
6498	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloSUSHIWA~871151	$ 44.93	$ (14.93)	$ 30.00
6499	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTOMO SUSHI AND GRILL~865577	$ 45.02	$ (15.02)	$ 30.00
6500	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerNORTH ITALIA HENDERSON~872247	$ 45.39	$ (15.39)	$ 30.00
6501	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordYCS MONGOLIAN BBQ~868008	$ 45.41	$ -	$ 45.41
6502	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerDOUBLETREE TUCSON F AND B~872255	$ 46.74	$ (16.74)	$ 30.00
6503	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosROUND TABLE PIZZA 1124~870383	$ 47.72	$ (17.72)	$ 30.00
6504	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~868579	$ 48.76	$ (18.76)	$ 30.00
6505	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloWINGERS ELKO~865572	$ 48.93	$ -	$ 48.93
6506	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartYCS MONGOLIAN BBQ~869838	$ 49.17	$ -	$ 49.17
6507	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16713SchmultsPHILLIPS 66 - CF UNITED A~871882	$ 10.83	$ -	$ 10.83
6508	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16713SchmultsNATIONAL~871876	$ 231.69	$ -	$ 231.69
6509	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			45256JimenezADELMAN TVL 5267259944467~871169	$ 8.00	$ -	$ 8.00
6510	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~866755	$ 2.10	$ (2.10)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6511	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16677CalhounOMNI LA COSTA RESORT~866257	$ 389.39	$ -	$ 389.39
6512	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			45256JimenezOMNI LA COSTA RESORT~871170	$ 389.39	$ -	$ 389.39
6513	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~868149	$ 2.10	$ (2.10)	$ -
6514	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~866754	$ 2.10	$ (2.10)	$ -
6515	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~866502	$ 2.10	$ (2.10)	$ -
6516	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~866501	$ 2.10	$ (2.10)	$ -
6517	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~873391	$ 2.10	$ (2.10)	$ -
6518	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~872944	$ 2.10	$ (2.10)	$ -
6519	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~872751	$ 2.10	$ (2.10)	$ -
6520	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~872587	$ 2.10	$ (2.10)	$ -
6521	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~871982	$ 2.10	$ (2.10)	$ -
6522	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~868150	$ 2.10	$ (2.10)	$ -
6523	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			42944Paulos~866756	$ 2.10	$ (2.10)	$ -
6524	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15520DerrMAVERIK #723~870701	$ 48.95	$ -	$ 48.95
6525	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15520DerrQT 1400~870703	$ 49.01	$ -	$ 49.01
6526	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14240YorkHilton Hotels~867413	$ 655.40	$ -	$ 655.40
6527	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15907NasrHENDERSON ALOFT~866632	$ 820.38	$ -	$ 820.38
6528	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14240YorkHilton Hotels~866563	$ 655.40	$ -	$ 655.40
6529	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14240YorkHilton Hotels~865553	$ 655.40	$ -	$ 655.40
6530	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			41995Demko EdwardsHOLIDAY INN EXP & SUITES~867304	$ 704.85	$ -	$ 704.85
6531	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15907NasrINTERCONTINENTAL SAN DIE~866639	$ 914.02	$ -	$ 914.02
6532	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15907NasrMARRIOTT SALT LAKE CIT~867235	$ 998.38	$ -	$ 998.38
6533	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12621ThackerGAYLORD ROCKIES~869356	$ 998.51	$ -	$ 998.51
6534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15686Romano HendersonTRU BY HILTON DENVER AIR~868526	$ 1,070.15	$ -	$ 1,070.15
6535	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15674JohnsonDURANGO ADV ROOM DEP~871650	$ 1,116.89	$ -	$ 1,116.89
6536	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12746KillamGAYLORD ROCKIES~869731	$ 1,446.20	$ -	$ 1,446.20
6537	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15674JohnsonALOFT~871635	$ 1,661.80	$ -	$ 1,661.80
6538	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			41995Demko EdwardsMARRIOTT ORLANDO WORLD~867293	$ 2,004.78	$ -	$ 2,004.78
6539	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezDEL TACO 201~865162	$ 3.10	$ -	$ 3.10
6540	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonDTA-PM COT~868255	$ 3.35	$ -	$ 3.35
6541	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartCHEVRON 0385177~867214	$ 4.50	$ -	$ 4.50
6542	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerCONNECTIONS C ST2868~872286	$ 6.59	$ -	$ 6.59
6543	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16702ParryHilton Hotels~866177	$ 457.38	$ -	$ 457.38
6544	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryCTLP*CANTEEN VENDING S~866178	$ 2.10	$ -	$ 2.10
6545	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16265FryeEXXON WESTSIDE MOBIL~870661	$ 8.87	$ -	$ 8.87
6546	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14653BrownIN-N-OUT BARSTOW~867852	$ 11.91	$ -	$ 11.91
6547	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16265FryePILOT 1178~870664	$ 12.04	$ -	$ 12.04
6548	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13539BakerSTARBUCKS STORE 09454~866297	$ 12.40	$ -	$ 12.40
6549	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16265FryeJOBI MARKET,~870667	$ 17.77	$ -	$ 17.77
6550	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryHPR GIFT SHOP~866179	$ 19.60	$ -	$ 19.60
6551	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryPANDA EXPRESS #447~866181	$ 23.35	$ -	$ 23.35
6552	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14653BrownAPPLEBEES 2150036~866142	$ 29.33	$ -	$ 29.33
6553	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMES TO SUITES BY HILTON~867478	$ 218.87	$ -	$ 218.87
6554	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMEWOOD SUITES DENVER A~870134	$ 223.14	$ -	$ 223.14
6555	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangHOMES TO SUITES BY HILTON~867476	$ 22.40	$ -	$ 22.40
6556	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332Lang1675 GAYLORD ROCKIES~867458	$ 33.00	$ -	$ 33.00
6557	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangMAVERIK #5341~867449	$ 43.62	$ -	$ 43.62
6558	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15213GarciaADELMAN TVL 5267256077051~869558	$ 8.00	$ -	$ 8.00
6559	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15213GarciaEDDIE WORLD~866266	$ 23.84	$ -	$ 23.84
6560	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15213GarciaSouthwest~869556	$ 439.96	$ -	$ 439.96
6561	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15213GarciaVictorville Hesperia~866265	$ 310.76	$ -	$ 310.76
6562	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15213GarciaTARGET 00024687~866267	$ 15.08	$ -	$ 15.08
6563	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15213GarciaLAS BRISAS RESTAURANT~866268	$ 178.17	$ (58.17)	$ 120.00
6564	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14523GustiloADELMAN TVL 5267245182091~866421	$ 8.00	$ -	$ 8.00
6565	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14523GustiloADELMAN TVL 0167247749960~866418	$ 8.00	$ -	$ 8.00
6566	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14523GustiloSouthwest~866420	$ 254.95	$ -	$ 254.95
6567	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14523GustiloUnited~866416	$ 288.37	$ -	$ 288.37
6568	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14523GustiloADELMAN TVL 0001898390339~866424	$ 4.00	$ -	$ 4.00
6569	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14523GustiloCOURTYARD TUCSON AIRPO~866410	$ 142.94	$ -	$ 142.94
6570	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangMCDONALD'S F6217~867466	$ 7.58	$ -	$ 7.58
6571	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHILTON HOTELS~867778	$ 263.67	$ -	$ 263.67
6572	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangGAYLORD ROCKIES RESORT~867457	$ 9.27	$ -	$ 9.27
6573	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangKFC 494~867461	$ 16.08	$ -	$ 16.08
6574	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangGAYLORD ROCKIES RESORT~867456	$ 24.39	$ -	$ 24.39
6575	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangHOME TRU DENVER AIRPORT~867453	$ 25.00	$ -	$ 25.00
6576	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangJAMBA NEAR GATE C25~867463	$ 25.08	$ -	$ 25.08
6577	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangWALGREENS #7253~867460	$ 27.40	$ -	$ 27.40
6578	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangTST*THE NEIGHBORHOOD 2~867468	$ 33.00	$ (3.00)	$ 30.00
6579	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangZIPPS PARK CENTRAL~866185	$ 38.00	$ (8.00)	$ 30.00
6580	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangSPO*CORBETT'S~867469	$ 39.90	$ (9.90)	$ 30.00
6581	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangCHART HOUSE GENESEE~867459	$ 47.00	$ (17.00)	$ 30.00
6582	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16129HubbardADELMAN TVL 5267252236964~868171	$ 8.00	$ -	$ 8.00
6583	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16328PedrazaADELMAN TVL 5267252237045~872360	$ 8.00	$ -	$ 8.00
6584	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15504TsoADELMAN TVL 5267254152207~867570	$ 8.00	$ -	$ 8.00
6585	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16328PedrazaUNITED 0164493117823~872352	$ 40.00	$ -	$ 40.00
6586	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16328PedrazaUNITED 0164491852138~872358	$ 40.00	$ -	$ 40.00
6587	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15504TsoSouthwest~867569	$ 226.96	$ -	$ 226.96
6588	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16129HubbardSouthwest~868170	$ 292.95	$ -	$ 292.95
6589	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16748WiarcoGAYLORD ROCKIES RESORT~869687	$ 15.74	$ -	$ 15.74
6590	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16748WiarcoUBER *TRIP~869684	$ 30.98	$ -	$ 30.98
6591	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16099DerasmoADELMAN TVL 5267254152403~872875	$ 8.00	$ -	$ 8.00
6592	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16099DerasmoSouthwest~872874	$ 494.96	$ -	$ 494.96
6593	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayGAYLORD ROCKIES RESORT~868570	$ 18.00	$ -	$ 18.00
6594	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayGIFTSHOPGAYLORDROCKIESRES~868571	$ 19.53	$ -	$ 19.53
6595	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayGAYLORD ROCKIES RESORT~868572	$ 41.72	$ (11.72)	$ 30.00
6596	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayTST* CASA BONITA DENVER~868564	$ 54.00	$ (24.00)	$ 30.00
6597	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayCHOLON ASIAN RESTAURAN~868561	$ 69.32	$ (9.32)	$ 60.00
6598	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayGAYLORD ROCKIES RESORT~868566	$ 78.10	$ (18.10)	$ 60.00
6599	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayGAYLORD ROCKIES RESORT~868563	$ 78.10	$ (18.10)	$ 60.00
6600	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayUBER *TRIP~868565	$ 12.15	$ -	$ 12.15
6601	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayCCDOA LAS AIRPORT~868574	$ 3.00	$ -	$ 3.00
6602	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayUBER *TRIP~868568	$ 4.57	$ -	$ 4.57
6603	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayCCDOA LAS AIRPORT~868575	$ 10.00	$ -	$ 10.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6604	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayUBER *TRIP~868569	$ 22.87	$ -	$ 22.87
6605	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayUBER *TRIP~868559	$ 37.67	$ -	$ 37.67
6606	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayUBER *TRIP~868567	$ 60.77	$ -	$ 60.77
6607	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezSTARBUCKS STORE 05827~870729	$ 17.68	$ -	$ 17.68
6608	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersPHX THE TODAY SHOW~870572	$ 17.76	$ -	$ 17.76
6609	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezWENDY'S 8647~870739	$ 18.31	$ -	$ 18.31
6610	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersTST* TASTES ON THE FLY ~~870554	$ 20.14	$ -	$ 20.14
6611	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezSTARBUCKS 80416~870737	$ 22.31	$ -	$ 22.31
6612	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameFRESH ATTRACTION 3 LAS~867366	$ 24.88	$ -	$ 24.88
6613	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersROOT DOWN DIA~870563	$ 25.28	$ -	$ 25.28
6614	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameHYATT REG LAKE TAHOE F&B~867360	$ 25.98	$ -	$ 25.98
6615	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateSQ *BOOM TOWN CREAMERY~871113	$ 22.17	$ -	$ 22.17
6616	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateBIG B'S TEXAS BBQ~871128	$ 19.15	$ -	$ 19.15
6617	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateSMITHS FOOD #4346~871124	$ 19.92	$ -	$ 19.92
6618	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateTEXAS ROADHOUSE #2733~871136	$ 21.79	$ -	$ 21.79
6619	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTHE LODGE AT ST ROSE~871179	$ 34.99	$ (4.99)	$ 30.00
6620	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateTST* BOURBON ST CAFE OKC~871112	$ 37.48	$ (7.48)	$ 30.00
6621	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateCATTLEMANS STEAKHOUSE?~871111	$ 38.48	$ (8.48)	$ 30.00
6622	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST*REMEDYS - R1 - ST.~871175	$ 39.21	$ (9.21)	$ 30.00
6623	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateGIUSEPPES ITALIAN GRILLE~871125	$ 40.34	$ (10.34)	$ 30.00
6624	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST*TIMBERS BAR AND GRIL~871194	$ 41.60	$ (11.60)	$ 30.00
6625	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateGIUSEPPES ITALIAN GRILLE~871137	$ 41.66	$ (11.66)	$ 30.00
6626	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST* BOURBON ST CAFE OKC~871207	$ 42.73	$ (12.73)	$ 30.00
6627	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTEXAS ROADHOUSE #2733~871180	$ 43.13	$ (13.13)	$ 30.00
6628	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateEL SUR RESTAURANT~871131	$ 112.15	$ -	$ 112.15
6629	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST*REMEDYS - R1 - ST.~871185	$ 29.45	$ -	$ 29.45
6630	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15452TateROBINSONPARKWVILLPARKING~871118	$ 10.00	$ -	$ 10.00
6631	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15233MontenegroLYFT *RIDE SUN 3PM~872689	$ 16.99	$ -	$ 16.99
6632	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15452TateROBINSONPARKWVILLPARKING~871116	$ 20.00	$ -	$ 20.00
6633	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15314NelsonSTORE~897529	$ 16.29	$ -	$ 16.29
6634	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16389MurrayCCDOA LAS AIRPORT~868562	$ 90.00	$ -	$ 90.00
6635	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869930	$ 29.42	$ -	$ 29.42
6636	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869929	$ 30.46	$ -	$ 30.46
6637	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869922	$ 37.30	$ -	$ 37.30
6638	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorSOUTHWES 5262331755831~863642	$ (801.96)	$ 801.96	$ -
6639	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16099DerasmoHOLIDAY INN EXP & SUITES~872872	$ 163.17	$ -	$ 163.17
6640	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16099DerasmoCHIPOTLE 3009~872871	$ 30.56	$ -	$ 30.56
6641	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16099DerasmoENTERPRISE~872868	$ 124.44	$ -	$ 124.44
6642	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13755RoecksSIRVEZAS AT SKYHARBOR~835501	$ 19.23	$ -	$ 19.23
6643	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13262JohnsonSTARBUCKS STORE 69401~905861	$ 8.33	$ -	$ 8.33
6644	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasSTARBUCKS STORE 02838~838654	$ 25.54	$ -	$ 25.54
6645	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerCHICK-FIL-A~911072	$ 33.64	$ (3.64)	$ 30.00
6646	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15396WaltersTST* THE GEORGE SPORTSMEN~906056	$ 61.60	$ -	$ 61.60
6647	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartTST* RUDY'S COUNTRY STORE~835150	$ 26.74	$ -	$ 26.74
6648	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13262JohnsonSTARBUCKS STORE 72667~905863	$ 7.79	$ -	$ 7.79
6649	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15195SmithTST* SIP WINE BAR~908518	$ 6.52	$ -	$ 6.52
6650	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15454ANDERSONUBER *TRIP~909724	$ 38.99	$ -	$ 38.99
6651	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16174LeedomLAZ PARKING M40110-FLASH~840825	$ 4.00	$ (4.00)	$ -
6652	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15950DillSWA*EXCS_BAG5264292764468~903579	$ 35.00	$ -	$ 35.00
6653	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15950DillSouthwest~903585	$ 80.00	$ -	$ 80.00
6654	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14027MONROEADELMAN TVL 5267334704541~900406	$ 8.00	$ -	$ 8.00
6655	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			43264De Los SantosACE PARKING 3471~832731	$ 15.00	$ -	$ 15.00
13294	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202503		TEXTRON AVIATION INC	81259788		$ 2,852.05	$ -	$ 2,852.05
6657	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15970FrameLYFT *SCOOTER RIDE~907271	$ 5.99	$ -	$ 5.99
6658	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15605HedgesSQ *KUKAI~907847	$ 17.30	$ -	$ 17.30
6659	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameUBER *TRIP~867376	$ 5.00	$ -	$ 5.00
6660	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameMCDONALD'S F7890~867361	$ 3.76	$ -	$ 3.76
6661	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameTST*GRAB N GO 2 MCCARRAN~867347	$ 4.10	$ -	$ 4.10
6662	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezTACO BELL 036246~870734	$ 4.71	$ -	$ 4.71
6663	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersTST* TASTES ON THE FLY ~~870555	$ 5.97	$ -	$ 5.97
6664	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameRNO PEETS COFFEE B 3310~867352	$ 7.02	$ -	$ 7.02
6665	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezEXXON WIKEIUP MART~870738	$ 8.00	$ -	$ 8.00
6666	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameCVS/PHARMACY #09981~867359	$ 8.25	$ -	$ 8.25
6667	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39946SantosSAFEWAY #1749~835261	$ 13.98	$ -	$ 13.98
6668	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonPEETS COFFEE - N1~905592	$ 15.82	$ -	$ 15.82
6669	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15151SmithPEPPERMILL BISCOTTIS REST~894532	$ 14.53	$ -	$ 14.53
6670	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13262JohnsonDUNKIN #351845~899814	$ 8.56	$ -	$ 8.56
6671	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15897MagaddinoADELMAN TVL 0001869380147~849979	$ 4.00	$ -	$ 4.00
6672	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTHE LODGE AT ST ROSE~871192	$ 25.51	$ -	$ 25.51
6673	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandCATTLEMANS STEAKHOUSE?~871205	$ 26.44	$ -	$ 26.44
6674	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandWALGREENS #6545~871199	$ 26.53	$ -	$ 26.53
6675	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandWALGREENS #6545~871184	$ 28.28	$ -	$ 28.28
6676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrSQ *CARTEL ROASTING CO~837689	$ 14.22	$ -	$ 14.22
6677	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12966FingerleHilton Hotels~901803	$ 518.60	$ -	$ 518.60
6678	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15151SmithPEPPERMILL FRONT DESK~896983	$ 343.00	$ -	$ 343.00
6679	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandBJS RESTAURANTS 487~871176	$ 28.44	$ -	$ 28.44
6680	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15970FrameADELMAN TVL 0001985310724~867370	$ 4.00	$ -	$ 4.00
6681	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15314NelsonADELMAN TVL 0001975310410~871283	$ 4.00	$ -	$ 4.00
6682	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13165ChildersGAYLORD ROCKIES RESORT~870567	$ 13.59	$ -	$ 13.59
6683	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13165ChildersGAYLORD ROCKIES RESORT~870568	$ 18.84	$ -	$ 18.84
6684	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16031QuilicICY TUCSON AIRPORT~866304	$ 148.94	$ -	$ 148.94
6685	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15970FrameHYATT REGENCY LAKE TAHOE~867369	$ 211.31	$ -	$ 211.31
6686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangSTORE~838693	$ 14.37	$ -	$ 14.37
6687	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835337	$ 56.31	$ -	$ 56.31
6688	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12887MartinezSOUTHWES 5262334276728~870740	$ 684.95	$ -	$ 684.95
6689	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15970FrameSOUTHWES 5262335576904~867371	$ 710.96	$ -	$ 710.96
6690	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15897MagaddinoADELMAN TVL 5267171957392~849978	$ 8.00	$ -	$ 8.00
6691	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			17022HatfieldADELMAN TVL 0001885380955~852062	$ 8.00	$ -	$ 8.00
6692	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *TRAILFOLK COFFEE & JU~827348	$ 15.32	$ (15.32)	$ -
6693	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			17022HatfieldMRLV M RES FRONT DESK~852064	$ 142.61	$ -	$ 142.61
6694	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			39491AdkinsSTARBUCKS~907951	$ 15.00	$ -	$ 15.00
6695	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15106BaldwinCOURTYARD BY MARRIOTT~846759	$ 579.42	$ -	$ 579.42
6696	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			41484DixonCCDA~835749	$ 100.00	$ -	$ 100.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6697	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateMCDONALD'S F24975~902207	$ 9.31	$ -	$ 9.31
6698	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateSHELL OIL 60541220549~904648	$ 7.43	$ -	$ 7.43
6699	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15452TateHOMEWOOD SUITES-HENDERSON~902206	$ 524.32	$ -	$ 524.32
6700	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroWDW BEACH CLUB~903811	$ 15.21	$ -	$ 15.21
6701	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP~898955	$ 29.47	$ -	$ 29.47
6702	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41595JohnsonSTARBUCKS GATES B LAS~900598	$ 21.89	$ -	$ 21.89
6703	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202412	501			44162Banagan Pangalio~839930	$ 15.07	$ -	$ 15.07
6704	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardMCDONALD'S F38466~900440	$ 14.91	$ -	$ 14.91
6705	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16328PedrazaJAMBA 103032 A/B ROTUNDA~902497	$ 12.86	$ -	$ 12.86
6706	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13796HayesMCDONALD'S F2967~905901	$ 11.88	$ -	$ 11.88
6707	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13221ZwergTHE CLUB TAVERN AND GRILL~898202	$ 23.00	$ -	$ 23.00
6708	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13221ZwergBURGER KING MAIN LAS~898203	$ 16.03	$ -	$ 16.03
6709	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSTARBUCKS 29260~851942	$ 6.69	$ -	$ 6.69
6710	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13221ZwergTST*ROSS PEAK GRILL~898874	$ 3.50	$ -	$ 3.50
6711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerHUDSON ST2185~851969	$ 6.79	$ -	$ 6.79
6712	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathbonePANDA EXPRESS 1218~836966	$ 15.57	$ -	$ 15.57
6713	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerCHICK-FIL-A #01966~851922	$ 7.11	$ -	$ 7.11
6714	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14027MONROEARIA HTL SELFPARK~901594	$ 20.00	$ -	$ 20.00
6715	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerCHEVRON 0382423~851967	$ 7.18	$ -	$ 7.18
6716	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneHUDSON ST2407~836965	$ 15.58	$ -	$ 15.58
6717	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15686Romano HendersonTHE COFFEE BEAN AND TEA L~847178	$ 7.41	$ -	$ 7.41
6718	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14027MONROEFONTAINEBLEAU LAS VEGAS~900402	$ 20.00	$ -	$ 20.00
6719	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			43387CarpenterALLEGNT AIR,MNH~840474	$ 50.00	$ -	$ 50.00
6720	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268GalarzaCONNECTIONS D ST2878~907188	$ 17.89	$ -	$ 17.89
6721	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenSPROUTS FARMERS MAR~900676	$ 25.18	$ -	$ 25.18
6722	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			38951PectolMOES SW GRILL/MANCHU W~898822	$ 23.71	$ -	$ 23.71
6723	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnSTARBUCKS NC5 SJC~902413	$ 24.61	$ -	$ 24.61
6724	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSTARBUCKS 8007827282~900594	$ 24.42	$ -	$ 24.42
6725	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14331McFatridgeGAYLORD ROCKIES RESORT~868413	$ 79.44	$ (19.44)	$ 60.00
6726	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GibbleGAYLORD ROCKIES~869789	$ 80.10	$ (20.10)	$ 60.00
6727	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GibbleGAYLORD ROCKIES RESORT~869261	$ 90.03	$ (30.03)	$ 60.00
6728	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14331McFatridgeTST* RUDY'S COUNTRY STORE~865145	$ 155.30	$ (5.30)	$ 150.00
6729	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13226WilliamsCCDOA LAS AIRPORT~872223	$ 28.00	$ -	$ 28.00
6730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15674JohnsonTUCSON AIRPORT AUTHORITY~850044	$ 30.00	$ -	$ 30.00
6731	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15674JohnsonTUCSON AIRPORT AUTHORITY~845517	$ 30.00	$ -	$ 30.00
6732	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibbleUBER *TRIP~867379	$ 32.66	$ -	$ 32.66
6733	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibbleSKYHARBORPARKINGTERM4~867405	$ 33.00	$ -	$ 33.00
6734	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13479MilitelloSKYHARBORPARKINGEASTE~851280	$ 32.00	$ -	$ 32.00
6735	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15456MorganLYFT *RIDE MON 6PM~872915	$ 40.46	$ -	$ 40.46
6736	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13479MilitelloSKYHARBORPARKINGEASTE~851293	$ 32.00	$ -	$ 32.00
6737	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13737TINDERHOLTCCDOA LAS AIRPORT~850573	$ 34.00	$ -	$ 34.00
6738	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			17006StanleyUBER *TRIP~834465	$ 43.94	$ -	$ 43.94
6739	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15480BurielMAVERIK #475~841927	$ 34.71	$ -	$ 34.71
6740	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneFINALROUND~830179	$ 16.31	$ -	$ 16.31
6741	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851970	$ 36.60	$ -	$ 36.60
6742	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			14331McFatridgeNATIONAL CAR RENTAL~865144	$ 127.37	$ -	$ 127.37
6743	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			14331McFatridgeNATIONAL CAR RENTAL~868410	$ 307.73	$ -	$ 307.73
6744	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibblePHOENIX AIRPORT 0638~870299	$ (130.00)	$ 130.00	$ -
6745	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851932	$ 40.79	$ -	$ 40.79
6746	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15268Galarza7-ELEVEN 37950~907038	$ 9.97	$ -	$ 9.97
6747	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15907NasrUBER *TRIP~899305	$ 25.12	$ -	$ 25.12
6748	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13303JohnSHELL OIL 57440833101~902406	$ 23.60	$ -	$ 23.60
6749	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13479MilitelloCURB LV TAXI YCS~851297	$ 44.55	$ -	$ 44.55
6750	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerCCDOA LAS AIRPORT~900882	$ 18.00	$ -	$ 18.00
6751	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15520DerrSKYHARBORPARKINGTERM4~837006	$ 66.00	$ -	$ 66.00
6752	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			17006StanleyUBER *TRIP~834468	$ 55.15	$ -	$ 55.15
6753	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12746KillamUBER *TRIP~902018	$ 9.00	$ -	$ 9.00
6754	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15480BurielHERTZ #0127511~893495	$ 1,070.24	$ -	$ 1,070.24
6755	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15856SchlemmerNATIONAL CAR RENTAL~827342	$ 248.89	$ (248.89)	$ -
6756	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnCOURTYARD BY MARRIOTT~902409	$ 690.00	$ -	$ 690.00
6757	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13303JohnNATIONAL CAR RENTAL~902408	$ 126.84	$ -	$ 126.84
6758	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44164ThomasSAGUARO CORNERS~896906	$ 56.21	$ -	$ 56.21
6759	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15856SchlemmerNATIONAL~837460	$ 185.55	$ -	$ 185.55
6760	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezHOMEWOOD SUITES-HENDERSON~840296	$ 9.00	$ -	$ 9.00
6761	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranTHE BRANDING IRON~903642	$ 49.49	$ (19.49)	$ 30.00
6762	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartOLIVE GARDEN 0021194~905080	$ 48.93	$ -	$ 48.93
6763	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartSAMURAI STEAKHOUSE & SUS~901998	$ 47.80	$ (17.80)	$ 30.00
6764	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrUBER *EATS~899303	$ 46.96	$ -	$ 46.96
6765	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangTST*REBELLION PIZZA~903788	$ 45.90	$ -	$ 45.90
6766	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			42749Bin ShahzadADELMAN TVL 0001974360102~899469	$ 4.00	$ -	$ 4.00
6767	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13303JohnAC MARRIOTT TCSN DTWN~839184	$ (96.00)	$ 96.00	$ -
6768	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FrameAUTOGRAPH NOTARY HTL F~840517	$ 10.37	$ -	$ 10.37
6769	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			37175YarlagaddaADELMAN TVL 5267246890262~861631	$ 8.00	$ -	$ 8.00
6770	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			37175YarlagaddaADELMAN TVL 0001952310953~868135	$ 23.00	$ -	$ 23.00
6771	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaTST*GRAB N GO 2 MCCARRAN~871858	$ 5.41	$ -	$ 5.41
6772	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaHUDSON ST1374~866093	$ 5.99	$ -	$ 5.99
6773	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaHUDSON ST2299~872701	$ 6.06	$ -	$ 6.06
6774	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaDD POST SECURITY ST231~872700	$ 10.09	$ -	$ 10.09
6775	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaJOE'S PIZZA~866094	$ 14.50	$ -	$ 14.50
6776	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaMARGON~866090	$ 19.00	$ -	$ 19.00
6777	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaTST*ANTICO VINAIO - 8TH~866309	$ 21.00	$ -	$ 21.00
6778	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaHAVANA CENTRAL TIMES S~866091	$ 56.85	$ (26.85)	$ 30.00
6779	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaCRIS AND JOHN~871859	$ 63.65	$ (3.65)	$ 60.00
6780	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaMTA*NYCT PAYGO~866092	$ 8.50	$ -	$ 8.50
6781	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaMTA*NYCT PAYGO~866310	$ 2.90	$ -	$ 2.90
6782	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaMTA*NYCT PAYGO~866095	$ 2.90	$ -	$ 2.90
6783	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaMTA*NYCT PAYGO~866306	$ 8.50	$ -	$ 8.50
6784	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaLyft~871860	$ 10.75	$ -	$ 10.75
6785	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16798BatistaLyft~871861	$ 23.07	$ -	$ 23.07
6786	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14240YorkSKYHARBORPARKINGEASTE~850008	$ 54.00	$ -	$ 54.00
6787	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14958HartPMC - PAID PARKING~848341	$ 58.82	$ -	$ 58.82
6788	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14240YorkUBER *TRIP~835190	$ 5.78	$ -	$ 5.78
6789	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15856SchlemmerUBER *TRIP~851951	$ 74.93	$ -	$ 74.93

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6790	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16129HubbardLYFT *RIDE TUE 5PM~907688	$ 42.52	$ -	$ 42.52
6791	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16314HeldCHEVRON 0384267~849603	$ 20.78	$ -	$ 20.78
6792	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15856SchlemmerUBER *TRIP~837465	$ 5.83	$ -	$ 5.83
6793	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16314HeldTUCSON AIRPORT AUTHORITY~849605	$ 48.00	$ -	$ 48.00
6794	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GribbleCHIPOTLE 3421~903984	$ 20.81	$ -	$ 20.81
6795	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15500CoonsADELMAN TVL 5267178363966~848353	$ 23.00	$ -	$ 23.00
6796	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43780SunCHIPOTLE 1714~869185	$ 19.37	$ -	$ 19.37
6797	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43826FengCHIPOTLE 1714~869208	$ 19.96	$ -	$ 19.96
6798	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43780SunPOPEYES MCCARRAN~869184	$ 20.26	$ -	$ 20.26
6799	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43826FengPOPEYES MCCARRAN~869209	$ 22.69	$ -	$ 22.69
6800	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			43780SunUber Technologies, Inc~867893	$ 12.74	$ -	$ 12.74
6801	1617	0073	LEGAL	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16914SellenADELMAN TVL 5267257945164~870231	$ 8.00	$ -	$ 8.00
6802	1617	0073	LEGAL	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16914SellenSouthwest~870230	$ 268.97	$ -	$ 268.97
6803	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15081MadsenADELMAN TVL 5267255100011~868112	$ 23.00	$ -	$ 23.00
6804	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15081MadsenSouthwest~868111	$ 230.96	$ -	$ 230.96
6805	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13208PostorinoSOUTHWES 5262326669981~860715	$ 144.48	$ -	$ 144.48
6806	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13208PostorinoSOUTHWES 5262326669685~860716	$ 207.48	$ -	$ 207.48
6807	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			37175YarlagaddaAMERICAN AIR0017224469116~868138	$ 438.97	$ -	$ 438.97
6808	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			37175YarlagaddaSOUTHWES 5267246890262~861630	$ 494.96	$ -	$ 494.96
6809	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13208PostorinoSOUTHWES 5262326373899~860714	$ 663.96	$ -	$ 663.96
6810	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16189CohenALIANTE RM RSVN~869060	$ 124.91	$ -	$ 124.91
6811	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16189CohenALIANTE RM RSVN~869058	$ 170.17	$ -	$ 170.17
6812	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14575LafayetteCOURTYARD BY MARRIOTT~863331	$ 175.61	$ -	$ 175.61
6813	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			37175YarlagaddaH2C BLANCO TACOS T PHX~868132	$ 22.75	$ -	$ 22.75
6814	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16189CohenALIANTE HOTEL~869057	$ 265.07	$ -	$ 265.07
6815	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16189CohenSTARBUCKS 25815~869059	$ 9.59	$ -	$ 9.59
6816	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15924FitzgeraldMCDONALD'S F5346~871899	$ 16.32	$ -	$ 16.32
6817	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15926HallCHEVRON 0358566~865775	$ 24.97	$ -	$ 24.97
6818	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16189CohenPAR*MO BETTAHS - 51 CRAIG~869061	$ 25.65	$ -	$ 25.65
6819	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16189CohenXL CALIFORNIA BURGER~869062	$ 30.42	$ -	$ 30.42
6820	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15926HallCHEVRON 0358565~866520	$ 30.98	$ -	$ 30.98
6821	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15926HallTST*PEPPERCORN GRILLE NE~866293	$ 50.00	$ -	$ 50.00
6822	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			14575LafayetteHERTZ CAR RENTAL~863327	$ 7.66	$ -	$ 7.66
6823	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			13208Postorino76 - 76 SILVER STATE~860713	$ 33.65	$ -	$ 33.65
6824	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			13208PostorinoNational Rental Car~860710	$ 199.82	$ -	$ 199.82
6825	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			37175YarlagaddaCCDOA LAS AIRPORT~868134	$ 18.00	$ -	$ 18.00
6826	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15686Romano HendersonSOUTHWES 5262336485575~8682495	$ (548.97)	$ 548.97	$ -
6827	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13479MilitelloADELMAN TVL 5267255100130~871160	$ 8.00	$ -	$ 8.00
6828	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerADELMAN TVL 5267252237322~872289	$ 8.00	$ -	$ 8.00
6829	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41995Demko EdwardsADELMAN TVL 0167253177759~867292	$ 8.00	$ -	$ 8.00
6830	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13479MilitelloADELMAN TVL 5267254151661~871165	$ 8.00	$ -	$ 8.00
6831	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41995Demko EdwardsADELMAN TVL 0167256077292~867279	$ 8.00	$ -	$ 8.00
6832	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14354BarkerADELMAN TVL 5267257943344~868828	$ 8.00	$ -	$ 8.00
6833	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14354BarkerADELMAN TVL 5267256078612~868831	$ 8.00	$ -	$ 8.00
6834	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16654AlmanzanNATIONAL~845863	$ 124.44	$ -	$ 124.44
6835	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16654Almanzan76 - 76 SILVER STATE~852414	$ 16.99	$ -	$ 16.99
6836	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneZIPPS SPORTS GRILL~836964	$ 54.00	$ -	$ 54.00
6837	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16654AlmanzanCCDOA LAS AIRPORT~852413	$ 36.00	$ -	$ 36.00
6838	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerDOUBLETREE TUCSON F AND B~912360	$ 36.35	$ (6.35)	$ 30.00
6839	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12769GarciaCCDOA LAS AIRPORT~846352	$ 72.00	$ -	$ 72.00
6840	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangCKE*CREATIVE CAFE CASA GR~839014	$ 57.99	$ (27.99)	$ 30.00
6841	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16654AlmanzanCOSTCO GAS #1015~852411	$ 83.22	$ -	$ 83.22
6842	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911217	$ 30.00	$ -	$ 30.00
6843	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15605HedgesADELMAN TVL 5267173661866~850656	$ 8.00	$ -	$ 8.00
6844	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonSHERATON DENVER DWNTN~868438	$ 10.45	$ -	$ 10.45
6845	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandBIG B'S TEXAS BBQ~893166	$ 29.63	$ -	$ 29.63
6846	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			44993GlassfordGAYLORD ROCKIES~868793	$ 1,050.96	$ -	$ 1,050.96
6847	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandTWIN PEAKS - HENDERSO~893161	$ 36.23	$ (6.23)	$ 30.00
6848	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44993GlassfordCCDOA LAS AIRPORT~872162	$ 72.00	$ -	$ 72.00
6849	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15674JohnsonTST*BREAKFAST BITCH 2~842242	$ 58.75	$ -	$ 58.75
6850	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44993GlassfordUBER *TRIP~868792	$ 23.27	$ -	$ 23.27
6851	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44993GlassfordCCDOA LAS AIRPORT~868790	$ 24.00	$ -	$ 24.00
6852	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43781EspersenADELMAN TVL 5267255099413~870954	$ 8.00	$ -	$ 8.00
6853	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17017AbramsonADELMAN TVL 5267249526929~864265	$ 8.00	$ -	$ 8.00
6854	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15257WashburnADELMAN TVL 5267257944105~868024	$ 8.00	$ -	$ 8.00
6855	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17017AbramsonLYFT *INCREASE TIP~864256	$ 5.25	$ -	$ 5.25
6856	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17017AbramsonLYFT *INCREASE TIP~864257	$ 5.39	$ -	$ 5.39
6857	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15257WashburnUBER *TRIP~860736	$ 7.49	$ -	$ 7.49
6858	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15257WashburnUBER *TRIP~860734	$ 48.77	$ -	$ 48.77
6859	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15257WashburnUBER *TRIP~860735	$ 49.91	$ -	$ 49.91
6860	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17017AbramsonLYFT *1 RIDE 02-25~860074	$ 51.92	$ -	$ 51.92
6861	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17017AbramsonLYFT *2 RIDES 04-10~864258	$ 59.92	$ -	$ 59.92
6862	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonJIMMY JOHNS 1556~868223	$ 22.90	$ -	$ 22.90
6863	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTWIN PEAKS - HENDERSO~867418	$ 22.94	$ -	$ 22.94
6864	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTST*REBELLION PIZZA~871201	$ 23.10	$ -	$ 23.10
6865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16184SmithTST*MOKU HAWAIIAN AHWATU~867013	$ 23.25	$ -	$ 23.25
6866	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			37175YarlagaddaUBER *TRIP~868133	$ 22.93	$ -	$ 22.93
6867	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14575LafayetteARCO #66179~863328	$ 26.37	$ -	$ 26.37
6868	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			37175YarlagaddaUBER *TRIP~868136	$ 29.79	$ -	$ 29.79
6869	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14575LafayetteEXXON WESTSIDE MOBIL~863329	$ 33.14	$ -	$ 33.14
6870	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14575LafayetteUBER *TRIP~863326	$ 33.29	$ -	$ 33.29
6871	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13208PostorinoCCDOA LAS AIRPORT~861255	$ 34.00	$ -	$ 34.00
6872	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			37175YarlagaddaCCDOA LAS AIRPORT~868139	$ 36.00	$ -	$ 36.00
6873	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13208PostorinoCCDOA LAS AIRPORT~860712	$ 36.00	$ -	$ 36.00
6874	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16376WilliamsUBER *TRIP~869582	$ 32.94	$ -	$ 32.94
6875	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15898HenlinCCDOA LAS AIRPORT~869023	$ 36.00	$ -	$ 36.00
6876	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16184SmithJASON'S DELI-PHR-179~866448	$ 15.65	$ -	$ 15.65
6877	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12621ThackerGAYLORD ROCKIES RESORT~867322	$ 15.11	$ -	$ 15.11
6878	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezMCDONALD'S F33234~868717	$ 15.15	$ -	$ 15.15
6879	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16156Romero HernandezEXXON GOLD STAR 2 LLC~869462	$ 15.49	$ -	$ 15.49
6880	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrTST*HONEST EATERY- DOWNT~866620	$ 15.66	$ -	$ 15.66
6881	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15651Wood HromidkoADELMAN TVL 5267327054491~892650	$ 23.00	$ -	$ 23.00
6882	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranLA FIESTA CAFE~870216	$ 15.92	$ -	$ 15.92

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6883	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16000CardenasSouthwest~897643	$ 817.96	$ -	$ 817.96
6884	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15191GibbleUBER *TRIP~867382	$ 45.17	$ -	$ 45.17
6885	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerSQ *SPROUTS NATURAL FOODS~897839	$ 24.94	$ -	$ 24.94
6886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkGIUSEPPES ITALIAN GRILLE~866564	$ 43.34	$ (13.34)	$ 30.00
6887	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSTARBUCKS~896687	$ 25.60	$ -	$ 25.60
6888	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			15454ANDERSONNATIONAL CAR RENTAL~866599	$ 338.21	$ -	$ 338.21
6889	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnWINGERS ELKO~896618	$ 26.96	$ -	$ 26.96
6890	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15454ANDERSONSHELL OIL 57443476809~866600	$ 42.99	$ -	$ 42.99
6891	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			38951PectolUBER *TRIP~870631	$ 43.97	$ -	$ 43.97
6892	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15454ANDERSONCCDOA LAS AIRPORT~866601	$ 54.00	$ -	$ 54.00
6893	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15508Guerrero AguilarCOURTYARD BY MARRIOTT~868963	$ 299.74	$ -	$ 299.74
6894	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranSPRINGHILL SUITES~870210	$ 230.07	$ -	$ 230.07
6895	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranBEST WESTERN INN~870215	$ 232.29	$ -	$ 232.29
6896	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872424	$ 9.00	$ -	$ 9.00
6897	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872401	$ 11.96	$ -	$ 11.96
6898	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872400	$ 11.99	$ -	$ 11.99
6899	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872409	$ 16.95	$ -	$ 16.95
6900	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872385	$ 16.97	$ -	$ 16.97
6901	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872407	$ 16.99	$ -	$ 16.99
6902	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownCCDOA LAS AIRPORT~872379	$ 18.00	$ -	$ 18.00
6903	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872392	$ 20.95	$ -	$ 20.95
6904	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872413	$ 20.99	$ -	$ 20.99
6905	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872386	$ 21.90	$ -	$ 21.90
6906	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872417	$ 27.93	$ -	$ 27.93
6907	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872394	$ 30.96	$ -	$ 30.96
6908	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872415	$ 30.98	$ -	$ 30.98
6909	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872378	$ 31.25	$ -	$ 31.25
6910	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872425	$ 31.90	$ -	$ 31.90
6911	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872423	$ 32.58	$ -	$ 32.58
6912	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872412	$ 32.94	$ -	$ 32.94
6913	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16187MorganADELMAN TVL 0001950310066~863350	$ 4.00	$ -	$ 4.00
6914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterQT 1474 INSIDE~836593	$ 10.07	$ -	$ 10.07
6915	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13814RojasQT 1474 INSIDE~838656	$ 10.18	$ -	$ 10.18
6916	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14335SteinLSU BARRIO BREWING CO~909986	$ 125.17	$ -	$ 125.17
2236	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202504		WILLIAMS INTERNATIONAL CO LLC	81269145		$ 2,461.16	$ -	$ 2,461.16
6918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerSTARBUCKS STORE 03477~912329	$ 7.69	$ -	$ 7.69
6919	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16184SmithTA #094 KINGMAN AZ~829040	$ 10.38	$ -	$ 10.38
6920	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15686Romano HendersonCOFFEE BEAN & TEA LEAF~909804	$ 7.41	$ -	$ 7.41
6921	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsCOFFEE BEAN & TEA LEAF~911399	$ 7.26	$ -	$ 7.26
6922	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerCONNECTIONS C ST2868~912331	$ 6.99	$ -	$ 6.99
6923	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			42991TaylorWALDORF ASTORIA ORLNDO~823411	$ 1,296.00	$ -	$ 1,296.00
6924	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12746KillamGAYLORD ROCKIES RESORT~869734	$ 39.52	$ (9.52)	$ 30.00
6925	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12746KillamGAYLORD ROCKIES RESORT~869738	$ 39.52	$ (9.52)	$ 30.00
6926	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrTST* BEER BAR~867233	$ 39.58	$ (9.58)	$ 30.00
6927	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkPY *WAHOOS FISH TACO 6~868417	$ 40.76	$ (10.76)	$ 30.00
6928	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkGIUSEPPES ITALIAN GRILLE~865552	$ 40.49	$ (10.49)	$ 30.00
6929	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSQ *TAHOMA MARKET & DELI~827352	$ 10.94	$ (10.94)	$ -
6930	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerADELMAN TVL 0001923380163~912342	$ 4.00	$ -	$ 4.00
6931	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16265FryeCHEVRON 0305174~839122	$ 6.26	$ -	$ 6.26
6932	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenKITCHEN18~900679	$ 32.00	$ (2.00)	$ 30.00
6933	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrATLANTIS OYSTER/SUSHI~899532	$ 239.97	$ (119.97)	$ 120.00
6934	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloTEXAS ROADHOUSE #2181~904209	$ 141.60	$ -	$ 141.60
6935	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16920IbarraSOUTHWES 5267345785769~907911	$ 342.95	$ -	$ 342.95
6936	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15508Guerrero AguilarORIGINAL ROADHOUSE GRILL~868969	$ 43.21	$ (13.21)	$ 30.00
6937	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872408	$ 33.91	$ -	$ 33.91
6938	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16702ParryNATIONAL CAR RENTAL~838508	$ 67.24	$ -	$ 67.24
6939	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39491AdkinsUBER *TRIP~899123	$ 54.54	$ (54.54)	$ -
6940	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872397	$ 42.99	$ -	$ 42.99
6941	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16573CrawfordFAIRFIELD INN VICTORVI~866463	$ 319.44	$ -	$ 319.44
6942	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39491AdkinsUBER *TRIP~900506	$ 40.68	$ -	$ 40.68
6943	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16265FryeNATIONAL~839117	$ 123.17	$ -	$ 123.17
6944	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15907NasrINTERCONTINENTAL SAN DIE~866638	$ 381.61	$ -	$ 381.61
6945	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			39307SanchezHOMES TO SUITES BY HILTON~865160	$ 396.78	$ -	$ 396.78
6946	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloHilton Hotels~871158	$ 437.03	$ -	$ 437.03
6947	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15686Romano HendersonHOMES TO SUITES BY HILTON~868242	$ 475.68	$ -	$ 475.68
6948	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15480BurielVIB TEMPE~867998	$ 479.94	$ -	$ 479.94
6949	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16573CrawfordHOMES TO SUITES BY HILTON~867990	$ 509.88	$ -	$ 509.88
6950	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16184SmithHilton Hotels~867008	$ 509.88	$ -	$ 509.88
6951	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15856SchlemmerHilton Hotels~872271	$ 524.32	$ -	$ 524.32
6952	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			39946SantosHOMES TO SUITES BY HILTON~870385	$ 509.88	$ -	$ 509.88
6953	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14958HartHilton Hotels~867211	$ 509.88	$ -	$ 509.88
6954	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14240YorkHilton Hotels~866033	$ 524.32	$ -	$ 524.32
6955	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			41995Demko EdwardsHILTON CONCORD - HOTEL~867281	$ 544.59	$ -	$ 544.59
6956	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16020ElkinsHilton Hotels~869484	$ 551.63	$ -	$ 551.63
6957	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16184SmithTST* BETTER BUZZ COFFEE ~~867005	$ 11.52	$ -	$ 11.52
6958	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerSPEEDWAY 02957 351 E. 16T~872258	$ 11.56	$ -	$ 11.56
6959	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterWENDY'S~868589	$ 11.60	$ -	$ 11.60
6960	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterPANDA EXPRESS #3090~868593	$ 14.00	$ -	$ 14.00
6961	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezWHATABURGER 1223~868712	$ 14.26	$ -	$ 14.26
6962	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezDEL TACO 201~865161	$ 14.28	$ -	$ 14.28
6963	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranKAINOAS HAWAIIAN GRILL~870213	$ 14.41	$ -	$ 14.41
6964	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonEXXON GOLD STAR 2 LLC~868231	$ 14.55	$ -	$ 14.55
6965	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranCARLS JR 1101816~870217	$ 14.56	$ -	$ 14.56
6966	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsMCDONALD'S F33234~869491	$ 14.61	$ -	$ 14.61
6967	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloRNO WILD GARLIC B 2602382~865567	$ 14.62	$ -	$ 14.62
6968	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsEXXON GOLD STAR 2 LLC~869483	$ 14.91	$ -	$ 14.91
6969	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMCDONALD'S F39434~868243	$ 14.99	$ -	$ 14.99
6970	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15907NasrHENDERSON ALOFT~837678	$ 1,003.44	$ -	$ 1,003.44
6971	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			16573CrawfordHOMES TO SUITES BY HILTON~830105	$ 1,034.03	$ -	$ 1,034.03
6972	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnCOFFEE BEAN & TEA LEAF~831234	$ 10.70	$ -	$ 10.70
6973	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			44062JonesSouthwest~856723	$ 697.96	$ -	$ 697.96
6974	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13226WilliamsUBER *TRIP~899005	$ 32.73	$ -	$ 32.73
6975	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT~868163	$ 7.24	$ -	$ 7.24

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
6976	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT~868166	$ 7.60	$ -	$ 7.60
6977	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14332LangTST*ALMA FONDA FINA~867451	$ 86.00	$ (56.00)	$ 30.00
6978	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			14332LangNATIONAL CAR RENTAL~866186	$ 67.24	$ -	$ 67.24
6979	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			14332LangNATIONAL CAR RENTAL~867447	$ 413.84	$ -	$ 413.84
6980	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangCCDOA LAS AIRPORT~867450	$ 3.00	$ -	$ 3.00
6981	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332Lang1675 GAYLORD ROCKIES~867462	$ 13.00	$ -	$ 13.00
6982	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332Lang1675 GAYLORD ROCKIES~867455	$ 13.00	$ -	$ 13.00
6983	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332Lang1675 GAYLORD ROCKIES~867454	$ 13.00	$ -	$ 13.00
6984	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332Lang1675 GAYLORD ROCKIES~867452	$ 13.00	$ -	$ 13.00
6985	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16189CohenBURGER KING #9367 Q07~852851	$ 5.44	$ -	$ 5.44
6986	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831863	$ 1.43	$ -	$ 1.43
6987	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14523GustiloCONNECTIONS D ST2878~835275	$ 7.58	$ -	$ 7.58
6988	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranWAL-MART #1846~870219	$ 9.18	$ -	$ 9.18
6989	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartMCDONALD'S F10023~905078	$ 16.83	$ -	$ 16.83
6990	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15508Guerrero AguilarDELLS PIZZA~900773	$ 15.62	$ -	$ 15.62
6991	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14523GustiloCCDA~835274	$ 36.00	$ -	$ 36.00
6992	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamINTERNATIONAL TRANSACTION~831852	$ 4.45	$ -	$ 4.45
6993	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMES TO SUITES BY HILTON~867477	$ 234.66	$ -	$ 234.66
6994	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloMTA*METROCARD MACHINE~871098	$ 20.00	$ -	$ 20.00
6995	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15405FundTUCSON AIRPORT AUTHORITY~873149	$ 24.00	$ -	$ 24.00
6996	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15405FundUBER *TRIP~873148	$ 40.64	$ -	$ 40.64
6997	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13156LopezNAYAX PARKING~871365	$ 25.00	$ (25.00)	$ -
6998	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17056WasilchukRENO-TAHOE AIRPORT AUTH~873543	$ 36.00	$ -	$ 36.00
6999	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15060RAGOONANANBEST WESTERN PLUS CASA~836098	$ 214.51	$ -	$ 214.51
7000	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloHilton Hotels~904217	$ 229.05	$ -	$ 229.05
7001	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16573CrawfordAQUARIUS FRONT DESK~893204	$ 196.11	$ -	$ 196.11
7002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15674JohnsonQUECHAN RESORT~900929	$ 160.74	$ -	$ 160.74
7003	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			44164ThomasHILTON GARDEN INN~896907	$ 124.07	$ -	$ 124.07
7004	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15856SchlemmerHilton Hotels~905564	$ 160.69	$ -	$ 160.69
7005	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			44162Banagan Pangallo~871313	$ 21.00	$ (21.00)	$ -
7006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13479MilitelloHilton Hotels~833292	$ 389.85	$ -	$ 389.85
7007	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15856SchlemmerHOMEWOOD SUITES-HENDERSON~827360	$ 389.85	$ (389.85)	$ -
7008	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryTST*SKILLETS-PARK SHORE-~907412	$ 36.17	$ (6.17)	$ 30.00
7009	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryNAPLES GRANDE F B~907161	$ 48.00	$ (18.00)	$ 30.00
7010	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeCHILI'S KINGMAN~908304	$ 42.62	$ (12.62)	$ 30.00
7011	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			44474RathboneHilton Hotels~828511	$ 509.88	$ -	$ 509.88
7012	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloMTA*NYCT PAYGO~871095	$ 2.90	$ -	$ 2.90
7013	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloPATH TAPP PAYGO CP~871096	$ 3.00	$ -	$ 3.00
7014	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloPATH TAPP PAYGO CP~871097	$ 3.00	$ -	$ 3.00
7015	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13156LopezLYFT *CANCEL FEE~871366	$ 3.50	$ -	$ 3.50
7016	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13156LopezUBER *TRIP~871367	$ 5.90	$ -	$ 5.90
7017	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloUber Technologies, Inc~871093	$ 11.98	$ -	$ 11.98
7018	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15405FundUBER *TRIP~873154	$ 13.99	$ -	$ 13.99
7019	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano HendersonLYFT *RIDE MON 3AM~868227	$ 43.66	$ -	$ 43.66
7020	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15642WilliamsTST*LITTLE MISS BBQ~869651	$ 24.98	$ -	$ 24.98
7021	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15642WilliamsTHAI BASIL SIGNATURE - D~869652	$ 30.55	$ -	$ 30.55
7022	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			15642WilliamsNATIONAL CAR RENTAL~869648	$ 191.21	$ -	$ 191.21
7023	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15642WilliamsCCDOA LAS AIRPORT~869650	$ 36.00	$ -	$ 36.00
7024	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15642WilliamsQT 432~869647	$ 9.65	$ -	$ 9.65
7025	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15642WilliamsADELMAN TVL 5267255098612~869643	$ 23.00	$ -	$ 23.00
7026	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15642WilliamsAC HOTEL BY MARRIOTT PHOENIX DOWNTOW	$ 34.78	$ -	$ 34.78
7027	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezSTARBUCKS 05378~870935	$ 20.21	$ -	$ 20.21
7028	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezSTARBUCKS STORE 05378~870936	$ 26.43	$ -	$ 26.43
7029	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezTST*SOMEBURROS - MILL AV~870934	$ 33.76	$ (3.76)	$ 30.00
7030	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezTST* BETTER BUZZ COFFEE -~870931	$ 40.63	$ (10.63)	$ 30.00
7031	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezDARUMA~870939	$ 58.04	$ (28.04)	$ 30.00
7032	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15905RodriguezSAFEWAY #0272~870929	$ 120.73	$ -	$ 120.73
7033	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15905RodriguezPMC - PAID PARKING~870937	$ 35.29	$ -	$ 35.29
7034	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMEWOOD SUITES DENVER A~870131	$ 187.72	$ -	$ 187.72
7035	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15898HenlinLYFT *RIDE TUE 10AM~869027	$ 44.28	$ -	$ 44.28
7036	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16921KamerCCDOA LAS AIRPORT~870015	$ 42.00	$ -	$ 42.00
7037	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			17006StanleySOUTHWES 5262379387127~892644	$ 517.96	$ -	$ 517.96
7038	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			17006StanleyMARRIOTT JW TUCSON~892645	$ 299.81	$ -	$ 299.81
7039	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			37348PottsADELMAN TVL 5267330475396~894695	$ 8.00	$ -	$ 8.00
7040	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			37348PottsSouthwest~894694	$ 316.96	$ -	$ 316.96
7041	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14027MONROEUBER *TRIP~895170	$ 20.87	$ -	$ 20.87
7042	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			42991TaylorMARRIOTT JW TUCSON~894437	$ 391.02	$ -	$ 391.02
7043	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15233MontenegroGAYLORD ROCKIES RESORT~872688	$ 18.96	$ -	$ 18.96
7044	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13165ChildersGAYLORD ROCKIES~870565	$ 289.24	$ -	$ 289.24
7045	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST*EARLS RIB PALACE ~~871210	$ 24.98	$ -	$ 24.98
7046	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandBIG B'S TEXAS BBQ~871181	$ 25.30	$ -	$ 25.30
7047	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12887MartinezHOMEWOOD SUITES-HENDERSON~870716	$ 262.16	$ -	$ 262.16
7048	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12887MartinezMARRIOTT SFO BURLINGAM~871052	$ 383.27	$ -	$ 383.27
7049	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13165ChildersGAYLORD ROCKIES~870569	$ 565.45	$ -	$ 565.45
7050	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandMCDONALD'S F2967~871189	$ 15.57	$ -	$ 15.57
7051	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			12887MartinezHilton Hotels~870726	$ 610.55	$ -	$ 610.55
7052	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15314NelsonHilton Hotels~871277	$ 610.55	$ -	$ 610.55
7053	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15970FrameHYATT REGENCY LAKE TAHOE~867350	$ 674.60	$ -	$ 674.60
7054	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13165ChildersGAYLORD ROCKIES~870559	$ 907.86	$ -	$ 907.86
7055	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateOKC CONVENTION CENTER~871114	$ 4.80	$ -	$ 4.80
7056	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandFARMER BOYS - HENDERSON 2~871196	$ 7.25	$ -	$ 7.25
7057	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandWALGREENS #6545~871182	$ 7.76	$ -	$ 7.76
7058	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandEXXON WESTSIDE MOBIL~871183	$ 8.87	$ -	$ 8.87
7059	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandSHELL OIL 6054120549~871200	$ 9.36	$ -	$ 9.36
7060	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15233MontenegroGAYLORD ROCKIES RESORT~872694	$ 9.49	$ -	$ 9.49
7061	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandHUDSON ST 1591~871211	$ 9.98	$ -	$ 9.98
7062	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandOKC CONVENTION CENTER~871208	$ 10.00	$ -	$ 10.00
7063	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15549MatthysAMAZON MKTPL*1Y5GL02L3~871905	$ 7.79	$ -	$ 7.79
7064	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandOKC CONVENTION CENTER~871206	$ 10.00	$ -	$ 10.00
7065	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15549MatthysGAYLORD ROCKIES~871323	$ 876.21	$ -	$ 876.21
7066	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15549MatthysAMAZON MKTPLACE PMTS~871904	$ (7.79)	$ 7.79	$ -
7067	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15549MatthysHarry Reid Int Airport~871324	$ 88.00	$ -	$ 88.00
7068	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15314NelsonADELMAN TVL 5267252236315~871282	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7069	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12887MartinezSOUTHWES 5262344335477~871054	$ 66.00	$ -	$ 66.00
7070	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16031QuiliciSOUTHWES 5262339814519~866771	$ 193.96	$ -	$ 193.96
7071	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15970FrameSOUTHWES 5262334857900~867372	$ 266.96	$ -	$ 266.96
7072	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14588VillegasADELMAN TVL 5267256077613~870999	$ 8.00	$ -	$ 8.00
7073	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16389MurrayGAYLORD ROCKIES~868558	$ 876.21	$ -	$ 876.21
7074	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16389MurrayGAYLORD ROCKIES RESORT~868560	$ 9.00	$ -	$ 9.00
7075	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15712HermanCONESTOGAGOLF.COM~869611	$ 23.57	$ -	$ 23.57
7076	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			45205SchaererrCOURTYARD BY MARRIOTT~868121	$ 186.24	$ -	$ 186.24
7077	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16748WiarcoGAYLORD ROCKIES~869692	$ 280.75	$ -	$ 280.75
7078	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16748WiarcoGAYLORD ROCKIES~869686	$ 297.73	$ -	$ 297.73
7079	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16748WiarcoTST* TASTES ON THE FLY ~~869685	$ 7.79	$ -	$ 7.79
7080	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16748WiarcoMCDONALD'S F13569~869688	$ 13.60	$ -	$ 13.60
7081	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16031QuiliciDUTCH BROS NV0802~866772	$ 12.36	$ -	$ 12.36
7082	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersTST* TASTES ON THE FLY ~~870558	$ 12.40	$ -	$ 12.40
7083	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezMARRIOTT SFO BURLNGME~871053	$ 14.18	$ -	$ 14.18
7084	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezPY *HDOS - GALLERIA AT SU~870719	$ 14.38	$ -	$ 14.38
7085	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersSTARBUCKS T4 BC PHX~870557	$ 15.01	$ -	$ 15.01
7086	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezWENDY'S 8647~870717	$ 15.47	$ -	$ 15.47
7087	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersGAYLORD ROCKIES RESORT~870566	$ 16.06	$ -	$ 16.06
7088	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezWENDY'S 8647~870720	$ 16.23	$ -	$ 16.23
7089	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameHYATT REG LAKE TAHOE F&B~867364	$ 17.32	$ -	$ 17.32
7090	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			37172HaefnerSouthwest~869010	$ 640.96	$ -	$ 640.96
7091	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameHYATT REG LAKE TAHOE F&B~867362	$ 17.32	$ -	$ 17.32
7092	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			37172HaefnerADELMAN TVL 5267256976691~869011	$ 23.00	$ -	$ 23.00
7093	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandOKC CONVENTION CENTER~871209	$ 10.00	$ -	$ 10.00
7094	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateLOVE'S #0272 INSIDE~871121	$ 10.04	$ -	$ 10.04
7095	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandSHELL OIL 57442815809~871174	$ 11.56	$ -	$ 11.56
7096	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452Tate005 BRAUMS STORE~871115	$ 12.58	$ -	$ 12.58
7097	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15233MontenegroHUDSON ST2401~872690	$ 14.48	$ -	$ 14.48
7098	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandFARMER BOYS - HENDERSON 2~871195	$ 14.50	$ -	$ 14.50
7099	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandOKC OKLAHOMAS OWNNEW~871202	$ 14.75	$ -	$ 14.75
7100	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandSHELL OIL 57442815809~871188	$ 15.29	$ -	$ 15.29
7101	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandMCDONALD'S F2967~871173	$ 15.56	$ -	$ 15.56
7102	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT~868164	$ 82.37	$ (22.37)	$ 60.00
7103	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16328PedrazaENTERPRISE RENT-A-CAR~872350	$ 278.40	$ -	$ 278.40
7104	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16328PedrazaKROGER FUEL #6522~872346	$ 24.95	$ -	$ 24.95
7105	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16129HubbardLYFT *RIDE THU 3PM~868162	$ 42.21	$ -	$ 42.21
7106	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16129HubbardLYFT *RIDE SUN 5PM~868168	$ 56.48	$ -	$ 56.48
7107	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16129HubbardCCDOA LAS AIRPORT~868160	$ 88.00	$ -	$ 88.00
7108	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13900GillilandAMERICAN AI 0010270549191~871203	$ 40.00	$ -	$ 40.00
7109	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16328PedrazaCCDOA LAS AIRPORT~872344	$ 108.00	$ -	$ 108.00
7110	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13900GillilandAA KIOSK0010270398092~871212	$ 40.00	$ -	$ 40.00
7111	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15452TateADELMAN TVL 0001920320946~871120	$ 4.00	$ -	$ 4.00
7112	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13900GillilandADELMAN TVL 0001920320846~871187	$ 4.00	$ -	$ 4.00
7113	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaTST*101 BEER KITCHEN - G~872355	$ 45.90	$ (15.90)	$ 30.00
7114	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13900GillilandADELMAN TVL 0001921320046~871186	$ 4.00	$ -	$ 4.00
7115	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15233MontenegroGAYLORD ROCKIES RESORT~872704	$ 280.75	$ -	$ 280.75
7116	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13900GillilandHilton Hotels~871190	$ 583.08	$ -	$ 583.08
7117	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15452TateHOMEWOOD SUITES-HENDERSON~871133	$ 655.40	$ -	$ 655.40
7118	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15452TateHOMEWOOD SUITES-HENDERSON~871119	$ 655.40	$ -	$ 655.40
7119	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13900GillilandHilton Hotels~871172	$ 728.85	$ -	$ 728.85
7120	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15233MontenegroGAYLORD ROCKIES~872693	$ 876.21	$ -	$ 876.21
7121	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateOKC CONVENTION CENTER~871110	$ 4.60	$ -	$ 4.60
7122	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14332LangADELMAN TVL 5267257944649~867446	$ 23.00	$ -	$ 23.00
7123	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14332LangSOUTHWES 5267257944649~870129	$ 209.99	$ -	$ 209.99
7124	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14332LangSOUTHWES 5262340313479~867467	$ 490.87	$ -	$ 490.87
7125	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMES TO SUITES BY HILTON~867479	$ 171.51	$ -	$ 171.51
7126	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			35897ParsonsKFC D212121~858113	$ 14.79	$ -	$ 14.79
7127	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14331McFatridgeUBER *TRIP~854060	$ 102.22	$ (2.22)	$ 100.00
7128	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			38725ChallaSPIRIT AIRL 4870406889499~829912	$ 235.18	$ (235.18)	$ -
7129	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15331MiyashiroPhoenix Chandler Fashion Center~854633	$ 187.60	$ -	$ 187.60
7130	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15106BaldwinCCDOA LAS AIRPORT~905991	$ 36.00	$ -	$ 36.00
7131	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15681AitkenSouthwest~853007	$ 314.96	$ -	$ 314.96
7132	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			37400TharigondaSOUTHWES 5267158226962~840980	$ 244.98	$ -	$ 244.98
7133	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14707GradillasSouthwest~852865	$ 444.36	$ -	$ 444.36
7134	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262387375902~898647	$ (368.97)	$ 368.97	$ -
7135	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSouthwest~894178	$ 308.48	$ -	$ 308.48
7136	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerCOFFEE BEAN & TEA LEAF~872269	$ 7.94	$ -	$ 7.94
7137	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMCDONALD'S F10384~868262	$ 8.10	$ -	$ 8.10
7138	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartFRYS FUEL #7022~867217	$ 8.14	$ -	$ 8.14
7139	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerSTARBUCKS STORE 05748~872273	$ 8.32	$ -	$ 8.32
7140	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartMCDONALD'S F10384~870532	$ 8.63	$ -	$ 8.63
7141	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16000CardenasADELMAN TVL 5267327994340~897644	$ 8.00	$ -	$ 8.00
7142	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15331MiyashiroCOURTYARD BY MARRIOTT~854505	$ 1,426.35	$ -	$ 1,426.35
7143	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13201SteenDUNKIN #362461~858246	$ 5.09	$ -	$ 5.09
7144	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15941BarnhartADELMAN TVL 5267160321392~839480	$ 8.00	$ -	$ 8.00
7145	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15331MiyashiroCIRCLE K 01918~853734	$ 6.07	$ -	$ 6.07
7146	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaCOURTYARD BY MARRIOTT~889682	$ 9.00	$ -	$ 9.00
7147	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14354BarkerADELMAN TVL 0067182062832~857721	$ 8.00	$ -	$ 8.00
7148	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15941BarnhartHilton Hotels~839478	$ 157.07	$ -	$ 157.07
7149	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16258CarnataADELMAN TVL 5267257944284~869364	$ 8.00	$ -	$ 8.00
7150	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15898HenlinLSU METROPOLITAN TAVER~869024	$ 27.60	$ -	$ 27.60
7151	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16921KramerBARRIO CAFE T4 S2 PHX~870018	$ 29.59	$ -	$ 29.59
7152	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16921KramerTST* JOYRIDE - CENTRAL~870017	$ 79.10	$ -	$ 79.10
7153	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16921KramerNATIONAL CAR RENTAL~870014	$ 211.81	$ -	$ 211.81
7154	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16376WilliamsUBER *TRIP~869580	$ 7.00	$ -	$ 7.00
7155	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16376WilliamsUBER *TRIP~869583	$ 7.00	$ -	$ 7.00
7156	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16921KramerFRY'S FUEL #7043~870020	$ 10.45	$ -	$ 10.45
7157	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16376WilliamsCCDOA LAS AIRPORT~869589	$ 18.00	$ -	$ 18.00
7158	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16376WilliamsUBER *TRIP~869581	$ 28.74	$ -	$ 28.74
7159	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15191GribbleUBER *TRIP~857830	$ 45.78	$ -	$ 45.78
7160	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14453RogersADELMAN TVL 0001809370647~837490	$ 4.00	$ -	$ 4.00
7161	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleGAYLORD ROCKIES~869788	$ 40.56	$ (10.56)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7162	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganGRUBHUB*CHIPOTLE~872910	$ 43.48	$ (13.48)	$ 30.00
7163	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsATL HAWKS~872209	$ 47.22	$ (17.22)	$ 30.00
7164	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsMARRIOTT JW ATLANTA~873251	$ 62.34	$ (32.34)	$ 30.00
7165	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GibbleVONS #2614~867402	$ 47.52	$ (17.52)	$ 30.00
7166	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39925BarkerUber Technologies, Inc~836419	$ 4.92	$ -	$ 4.92
7167	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39925BarkerUber Technologies, Inc~836418	$ 6.70	$ -	$ 6.70
2332	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202504		MTP LAS VEGAS FUELING LLC	81266476		$ 1,230.80	$ -	$ 1,230.80
7169	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911221	$ 30.00	$ -	$ 30.00
7170	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13201SteenSOUTHWES 5262398815545~911161	$ 488.96	$ -	$ 488.96
7171	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39925BarkerUber Technologies, Inc~836421	$ 19.97	$ -	$ 19.97
7172	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrMIKE SERIOS POBOYS~911725	$ 49.40	$ (19.40)	$ 30.00
7173	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaMTA*NYCT PAYGO~899519	$ 2.90	$ -	$ 2.90
7174	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordSMITHS FOOD #4191~893211	$ 32.86	$ (2.86)	$ 30.00
7175	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44162Banagan PangalloMARRIOTT TUCSON UNIVER~900033	$ 358.30	$ -	$ 358.30
7176	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14240YorkBIG B'S TEXAS BBQ~900808	$ 30.54	$ (0.54)	$ 30.00
7177	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			38725ChallaHOTEL 1000~829917	$ 925.60	$ (925.60)	$ -
7178	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranAPPLEBEES 9796~903635	$ 29.85	$ -	$ 29.85
7179	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			42305StefaniTHE LANGHAM, BOSTON ~900308	$ 581.09	$ -	$ 581.09
7180	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithAPOLLO RESTARUANT~899070	$ 28.85	$ -	$ 28.85
7181	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTEXAS ROADHOUSE #2512~900722	$ 28.00	$ -	$ 28.00
7182	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16657BaldwinTACO BELL 041959~907894	$ 11.36	$ -	$ 11.36
7183	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13765TimperleyATRIUM CAFE~853387	$ 16.78	$ -	$ 16.78
7184	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16227AbebeSWA*EXCS_BAG5264296595570~906371	$ 35.00	$ -	$ 35.00
7185	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTEXAS ROADHOUSE #2512~900746	$ 27.86	$ -	$ 27.86
7186	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnSTARBUCKS STORE 73984~902404	$ 17.79	$ -	$ 17.79
7187	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16227AbebeSWA*EXCS_BAG5264296777975~908470	$ 35.00	$ -	$ 35.00
7188	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			38951PectolWULF BURGER~898821	$ 21.46	$ -	$ 21.46
7189	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13299MasonSWA*EXCS_BAG5264296276262~906318	$ 35.00	$ -	$ 35.00
7190	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15454ANDERSONHUDSONNEWS ST1372~900188	$ 16.27	$ -	$ 16.27
7191	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13765TimperleyCCDOA LAS AIRPORT~853386	$ 90.00	$ -	$ 90.00
7192	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloSAN JOSE CAMPBELL~904218	$ 720.00	$ -	$ 720.00
7193	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15520DerrSOUTHWES 5262313713910~857799	$ 114.99	$ -	$ 114.99
7194	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13479MilitelloQUECHAN RESORT~904201	$ 619.02	$ -	$ 619.02
7195	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14354BarkerQT 1412 INSIDE~857701	$ 6.82	$ -	$ 6.82
7196	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12887MartinezMCDONALD'S F6217~840291	$ 22.10	$ -	$ 22.10
7197	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16447TurnerHUDSONNEWS ST1369~871335	$ 7.18	$ -	$ 7.18
7198	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16447TurnerGAYLORD ROCKIES RESORT~871328	$ 4.88	$ -	$ 4.88
7199	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16447TurnerGAYLORD ROCKIES RESORT~871331	$ 5.56	$ -	$ 5.56
7200	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16447TurnerGAYLORD ROCKIES RESORT~871333	$ 5.69	$ -	$ 5.69
7201	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16447TurnerQT 1412 INSIDE~871337	$ 13.69	$ -	$ 13.69
7202	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16134ParhamSCHLOTZSKY'S 1430~867695	$ 14.62	$ -	$ 14.62
7203	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14483McNeffDOUBLETREE HOTELS~840208	$ 6.00	$ -	$ 6.00
7204	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15873SenartQUECHAN RESORT~902057	$ 391.91	$ -	$ 391.91
7205	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			17009BohannonSKYHARBORPARKINGTERM4~898782	$ 33.00	$ -	$ 33.00
7206	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41734WallaceUBER *TRIP~904139	$ 32.96	$ -	$ 32.96
7207	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14483McNeffTST*SOCIETY - TEMPE~840206	$ 180.28	$ (90.28)	$ 90.00
7208	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14717GoodsonSKYHARBORPARKINGEASTE~905580	$ 96.00	$ -	$ 96.00
7209	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16447TurnerLYFT *RIDE SUN 9PM~871334	$ 21.00	$ -	$ 21.00
7210	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16447TurnerCCDOA LAS AIRPORT~871329	$ 72.00	$ -	$ 72.00
7211	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			44993GlassfordSPRINGHILL SUITES TUCS~868789	$ 193.37	$ -	$ 193.37
7212	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonSPO*DTCSPORTSGRILLE-TEMPE~86	$ 37.00	$ (7.00)	$ 30.00
7213	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonGIFTSHOPGAYLORDROCKIESRES~8	$ 37.27	$ (7.27)	$ 30.00
7214	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE SAT 5PM~864061	$ 38.80	$ -	$ 38.80
7215	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTST* PIZZA BARN~865566	$ 37.86	$ -	$ 37.86
7216	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			38951PectolSOUTHWES 5262337250759~866107	$ 428.96	$ -	$ 428.96
7217	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE SUN 1AM~864062	$ 60.94	$ -	$ 60.94
7218	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15451BrownLITTLE AM SALT LAKE~872389	$ 532.74	$ -	$ 532.74
7219	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15451BrownHILTON HOTELS~872421	$ 310.21	$ -	$ 310.21
7220	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15451BrownCURIO MCCORMICK RANCH~872402	$ 406.47	$ -	$ 406.47
7221	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15451BrownCURIO MCCORMICK RANCH~872398	$ 477.67	$ -	$ 477.67
7222	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15451BrownTST* FRESQUEZ - PANDA EXP~872377	$ 17.50	$ -	$ 17.50
7223	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15451BrownSLC ROOSTERS BREW 6231122~872387	$ 28.39	$ -	$ 28.39
7224	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15451BrownLITTLE AM SALT LAKE F&B~872391	$ 34.44	$ (4.44)	$ 30.00
7225	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872418	$ 7.00	$ -	$ 7.00
7226	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872395	$ 7.00	$ -	$ 7.00
7227	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezSTARBUCKS 800-782-7282~868716	$ 21.30	$ -	$ 21.30
7228	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkBIG B'S TEXAS BBQ~867206	$ 21.58	$ -	$ 21.58
7229	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranSPO*TAQUERIAGUADALAJARA~870218	$ 21.67	$ -	$ 21.67
7230	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonDEL TACO 201~868259	$ 21.84	$ -	$ 21.84
7231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTWIN PEAKS - HENDERSO~866034	$ 21.86	$ -	$ 21.86
7232	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartSAFEWAY #1535~867219	$ 22.14	$ -	$ 22.14
7233	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkLINDO MICHOACAN LA LOM~866036	$ 22.15	$ -	$ 22.15
7234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartJERSEY MIKES ONLINE UC~870535	$ 22.24	$ -	$ 22.24
7235	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordTST*MOKU HAWAIIAN AHWATU~868015	$ 22.34	$ -	$ 22.34
7236	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloVINNYS NEW YORK PIZZA~865680	$ 22.38	$ -	$ 22.38
7237	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloPEGS GLORIFIED HAM N EGGS~865683	$ 22.81	$ -	$ 22.81
7238	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonHUDSON ST1663~871639	$ 22.76	$ -	$ 22.76
7239	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartJERSEY MIKES 9071~870526	$ 22.82	$ -	$ 22.82
7240	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsMARRIOTT ORLANDO WC F&~867295	$ 22.89	$ -	$ 22.89
7241	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightSTARBUCKS 75324~867483	$ 12.97	$ -	$ 12.97
7242	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightSTARBUCKS STORE 05640~867486	$ 15.23	$ -	$ 15.23
7243	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15106BaldwinGAYLORD ROCKIES RESORT~868623	$ 19.26	$ -	$ 19.26
7244	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15106BaldwinGAYLORD ROCKIES RESORT~868622	$ 19.30	$ -	$ 19.30
7245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranCHICK-FIL-A #02224~870478	$ 10.75	$ -	$ 10.75
7246	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15873SenartMCDONALD'S F10384~870530	$ 10.80	$ -	$ 10.80
7247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrMAVERIK #539~866625	$ 10.89	$ -	$ 10.89
7248	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMCDONALD'S F39434~868230	$ 11.20	$ -	$ 11.20
7249	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonHUDSONNEWS ST1372~871647	$ 11.38	$ -	$ 11.38
7250	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrTST* SIP WINE BAR~866621	$ 33.95	$ (3.95)	$ 30.00
7251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTST*TIMBERS BAR AND GRIL~866035	$ 33.44	$ (3.44)	$ 30.00
7252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15480BurieIWM SUPERCENTER #5768~866452	$ 33.87	$ (3.87)	$ 30.00
7253	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16184SmithLGO MARKETPLACE PHX~867006	$ 33.92	$ (3.92)	$ 30.00
7254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrBETTERBUZZCOFFEE~866633	$ 34.37	$ -	$ 34.37

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsMARRIOTT ORLANDO WC F&~867296	$ 34.61	$ (4.61)	$ 30.00
7256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsSQ *PHO COUNTRY~867305	$ 34.77	$ (4.77)	$ 30.00
7257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordWM SUPERCENTER #1746~866455	$ 34.80	$ (4.80)	$ 30.00
7258	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranAPPLEBEES 8766~870477	$ 34.86	$ (4.86)	$ 30.00
7259	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloLA CASITA CAFE~865560	$ 34.91	$ -	$ 34.91
7260	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartJERSEY MIKES 9028~868911	$ 35.29	$ -	$ 35.29
7261	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerMRP GRILL & PUB - HENDERS~872274	$ 35.35	$ (5.35)	$ 30.00
7262	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartSAFEWAY #1535~867209	$ 35.39	$ (5.39)	$ 30.00
7263	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTHE LODGE AT ST ROSE~867416	$ 35.99	$ (5.99)	$ 30.00
7264	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkSMITHS FOOD #4346~865974	$ 36.04	$ (6.04)	$ 30.00
7265	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12746KillamGAYLORD ROCKIES RESORT~869735	$ 36.29	$ (6.29)	$ 30.00
7266	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosTST*SUNSHINE DELI & CATE~870391	$ 36.37	$ (6.37)	$ 30.00
7267	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16184SmithSPO*DTCSPORTSGRILLE-TEMPE~867009	$ 37.00	$ (7.00)	$ 30.00
7268	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16134ParhamHOLIDAY INN EXPRESS~866450	$ 170.40	$ -	$ 170.40
7269	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16689AmblerADELMAN TVL 5267256977361~867943	$ 8.00	$ (8.00)	$ -
7270	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16447TurnerHilton Hotels~871336	$ 247.73	$ -	$ 247.73
7271	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16447TurnerGAYLORD ROCKIES~871332	$ 482.79	$ -	$ 482.79
7272	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16258CarnateSouthwest~869363	$ 251.96	$ -	$ 251.96
7273	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16689AmblerSouthwest~867942	$ 196.60	$ (196.60)	$ -
7274	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16463HamptonOMNI LA COSTA RESORT~869506	$ 389.39	$ -	$ 389.39
7275	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13678EstanislaoSouthwest~840445	$ 84.98	$ -	$ 84.98
7276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTKAHU HAWAIIAN BBQ (TUCSO~908848	$ 11.40	$ -	$ 11.40
7277	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12966FingerleLOS AGAVES RESTAURANT~901794	$ 27.00	$ -	$ 27.00
7278	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSHELL OIL 12777115002~900731	$ 11.80	$ -	$ 11.80
7279	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13678EstanislaoSouthwest~840444	$ 175.98	$ -	$ 175.98
7280	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithUBER *TRIP~899387	$ 8.96	$ -	$ 8.96
7281	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39798VitatoeUBER *TRIP~902372	$ 3.44	$ -	$ 3.44
7282	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithUBER *TRIP~899382	$ 2.00	$ -	$ 2.00
7283	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15941BarnhartSouthwest~839482	$ 405.96	$ -	$ 405.96
7284	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15462StephensFIREHOUSE SUBS 1328 QSR~903432	$ 101.49	$ -	$ 101.49
7285	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16020ElkinsADELMAN TVL 0001995300281~869493	$ 4.00	$ -	$ 4.00
7286	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranADELMAN TVL 0001912320804~870206	$ 4.00	$ -	$ 4.00
7287	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranADELMAN TVL 0001912320904~870207	$ 4.00	$ -	$ 4.00
7288	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranADELMAN TVL 0001911320104~870208	$ 4.00	$ -	$ 4.00
7289	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16156Romero HernandezADELMAN TVL 0001945320600~869459	$ 4.00	$ -	$ 4.00
7290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15856SchlemmerADELMAN TVL 5267252236989~872293	$ 8.00	$ -	$ 8.00
7291	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15856SchlemmerADELMAN TVL 5267252236990~872294	$ 8.00	$ -	$ 8.00
7292	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloSUPER 8 MOTELS~871166	$ 68.88	$ -	$ 68.88
7293	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloSUPER 8 MOTELS~865570	$ 71.71	$ -	$ 71.71
7294	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloHAMPTON INN 1~865561	$ 126.98	$ -	$ 126.98
7295	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15856SchlemmerQUECHAN RESORT~872256	$ 161.83	$ -	$ 161.83
7296	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13472DuranHOLIDAY INN EXPRESS & SU~870212	$ 171.46	$ -	$ 171.46
7297	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			41995Demko EdwardsLODGE WHITEFISH~867289	$ 190.18	$ -	$ 190.18
7298	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloHOMES TO SUITES BY HILTON~865569	$ 202.39	$ -	$ 202.39
7299	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15674JohnsonDURANGO HOTEL FD~871643	$ 203.40	$ -	$ 203.40
7300	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightTIMBERLINE DIA~867484	$ 31.76	$ (1.76)	$ 30.00
7301	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightYARD HOUSE ZK 0108329~867238	$ 40.80	$ (10.80)	$ 30.00
7302	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightTST*THIRSTY LION GASTROP~867488	$ 46.83	$ (16.83)	$ 30.00
7303	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226Knight3 MARGARITAS FAMILY RESTA~867241	$ 60.91	$ (30.91)	$ 30.00
7304	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosSHELL OIL 10050572014~870389	$ 11.77	$ -	$ 11.77
7305	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			14707GradillasENTERPRISE~871047	$ 114.53	$ -	$ 114.53
7306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezEXXON GOLD STAR 2 LLC~868713	$ 11.61	$ -	$ 11.61
7307	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonCIRCLE K 09169~868233	$ 11.76	$ -	$ 11.76
7308	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloCULVERS OF SIERRA VISTA~865564	$ 11.90	$ -	$ 11.90
7309	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsMCDONALD'S F36256~867302	$ 11.90	$ -	$ 11.90
7310	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307Sanchez76 - LAST STOP TRAVEL CEN~868720	$ 11.98	$ -	$ 11.98
7311	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12621ThackerSTARBUCKS T4 S3 PHX~865446	$ 12.01	$ -	$ 12.01
7312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerSPEEDWAY 02957 351 E. 16T~872261	$ 12.07	$ -	$ 12.07
7313	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezGYPSY'S ROADHOUSE~868719	$ 12.30	$ -	$ 12.30
7314	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartCIRCLE K 06663~867212	$ 12.30	$ -	$ 12.30
7315	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerROBERTOS TACO SHOP~872287	$ 12.35	$ -	$ 12.35
7316	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosMCDONALD'S F6925~870381	$ 12.92	$ -	$ 12.92
7317	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerTST*MR GS~857610	$ 18.76	$ -	$ 18.76
7318	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14332LangHOMES TO SUITES BY HILTON~835742	$ 168.25	$ -	$ 168.25
7319	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15674JohnsonCHICK-FIL-A #01966~857892	$ 19.07	$ -	$ 19.07
7320	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			14332LangHOMES TO SUITES BY HILTON~835741	$ 168.25	$ -	$ 168.25
7321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39946SantosRENO-TAHOE AIRPORT AUTH~870384	$ 88.00	$ -	$ 88.00
7322	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15462StephensJERSEY MIKES ONLINE UC~869342	$ 95.75	$ -	$ 95.75
7323	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39798VitatoeUBER *TRIP~869451	$ 26.90	$ -	$ 26.90
7324	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39798VitatoeCCDOA LAS AIRPORT~864633	$ 28.00	$ -	$ 28.00
7325	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39798VitatoeUBER *TRIP~869452	$ 28.15	$ -	$ 28.15
7326	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39798VitatoeUBER *TRIP~869453	$ 31.33	$ -	$ 31.33
7327	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39798VitatoeCCDOA LAS AIRPORT~869450	$ 94.00	$ -	$ 94.00
7328	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrUBER *EATS~870143	$ 62.02	$ (2.02)	$ 60.00
7329	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTST* STALLONES~865759	$ 57.73	$ -	$ 57.73
7330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordMOLLY BROWNS COUNTRY C~866471	$ 60.71	$ -	$ 60.71
7331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrTST*HANDOSAKE SUSHI~866619	$ 61.57	$ (31.57)	$ 30.00
7332	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~868145	$ 9.77	$ -	$ 9.77
7333	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~869041	$ 9.77	$ -	$ 9.77
7334	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~868144	$ 9.77	$ -	$ 9.77
7335	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~868146	$ 10.85	$ -	$ 10.85
7336	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~868147	$ 18.45	$ -	$ 18.45
7337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			41995Demko EdwardsLYFT *RIDE THU 1PM~867301	$ 47.95	$ -	$ 47.95
7338	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13479MilitelloSKYHARBORPARKINGEASTE~871153	$ 48.00	$ -	$ 48.00
7339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14240YorkCCDOA LAS AIRPORT~865884	$ 48.00	$ -	$ 48.00
7340	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			41995Demko EdwardsUBER TRIP* TRIP~867298	$ 48.00	$ -	$ 48.00
7341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13479MilitelloWHC TAXI~871162	$ 49.44	$ -	$ 49.44
7342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16020ElkinsPMC - PAID PARKING~869490	$ 49.72	$ -	$ 49.72
7343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13479MilitelloSKYHARBORPARKINGEASTE~865568	$ 64.00	$ -	$ 64.00
7344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~866622	$ 50.01	$ -	$ 50.01
7345	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			41995Demko EdwardsUBER *TRIP~867294	$ 52.81	$ -	$ 52.81
7346	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~870145	$ 54.70	$ -	$ 54.70
7347	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsSouthwest~869590	$ 640.96	$ -	$ 640.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7348	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16921KramerADELMAN TVL 0001963310451~870023	$ 4.00	$ -	$ 4.00
7349	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16932GoodwillTROPICANA RESORT & CASINO~866505	$ 17.98	$ -	$ 17.98
7350	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15898HenlinHOTEL EASTLUND~869020	$ 204.21	$ -	$ 204.21
7351	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16921KramerARIZONA GRAND- H LODGI~870016	$ 674.53	$ -	$ 674.53
7352	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16921KramerSTRBUCKS C LAS~870019	$ 8.55	$ -	$ 8.55
7353	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15898HenlinPOTBELLY #378~869022	$ 14.06	$ -	$ 14.06
7354	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15898HenlinTHE COFFEE BEAN AND TEA L~869025	$ 20.33	$ -	$ 20.33
7355	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16932GoodwillESSENTIALS @TROP 510~866506	$ 20.47	$ -	$ 20.47
7356	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43197ForsbergMARRIOTT MARCO ISLAND~869827	$ 2,279.00	$ -	$ 2,279.00
7357	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16798BatistaHILTON HOTELS~872702	$ 443.40	$ -	$ 443.40
7358	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16798BatistaWESTIN NY AT TIMES SQUARE~866307	$ 853.86	$ -	$ 853.86
7359	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaMCDONALDS 39704~866308	$ 2.71	$ -	$ 2.71
7360	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16798BatistaHILTON LINCOLN CENTRE LEX~872699	$ 3.79	$ -	$ 3.79
7361	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			42991TaylorCCDOA LAS AIRPORT~863651	$ 18.00	$ -	$ 18.00
7362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloPHX LOS TAQUITOS S3 1386~865574	$ 17.30	$ -	$ 17.30
7363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTST*V. PIZZA MCCARRAN AI~871157	$ 17.32	$ -	$ 17.32
7364	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonPY *PANDA EXPRESS~868252	$ 18.31	$ -	$ 18.31
7365	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15480BurielCHICK-FIL-A #03164~866453	$ 18.36	$ -	$ 18.36
7366	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsWHATABURGER 1223~869485	$ 18.46	$ -	$ 18.46
7367	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloJERSEY MIKES 17014~871149	$ 18.56	$ -	$ 18.56
7368	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosRNO PEETS COFFEE B 3310~870390	$ 19.30	$ -	$ 19.30
7369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerTST*MR GS~872264	$ 18.76	$ -	$ 18.76
7370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordFIREHOUSE SUBS 1350 QSR~868594	$ 18.77	$ -	$ 18.77
7371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonLS QUEEN CITY MARKET~868226	$ 19.27	$ -	$ 19.27
7372	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonTST*LITTLE MAN ICE CREAM~868247	$ 19.35	$ -	$ 19.35
7373	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14588VillegasSHELL OIL 10010475019~904598	$ 23.47	$ -	$ 23.47
7374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkFARMER BOYS - HENDERSON 2~865551	$ 19.61	$ -	$ 19.61
7375	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16905LotruglioHILTON GARDEN INN VICTOR~899215	$ 140.14	$ -	$ 140.14
7376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020Elkins76 - LAST STOP TRAVEL CEN~869492	$ 19.97	$ -	$ 19.97
7377	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15950DillTST*RAGLAN ROAD IRISH PU~903578	$ 46.03	$ (16.03)	$ 30.00
7378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerUBER *TRIP~872280	$ 6.45	$ -	$ 6.45
7379	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14354BarkerRENTALTOLL240360928~868833	$ 6.95	$ -	$ 6.95
7380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12746KillamUBER *TRIP~869737	$ 7.00	$ -	$ 7.00
7381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14958HartADELMAN TVL 0001947320433~867933	$ 8.00	$ -	$ 8.00
7382	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12746KillamUBER *TRIP~869732	$ 9.00	$ -	$ 9.00
7383	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			41995Demko EdwardsLYFT *INCREASE TIP~867300	$ 9.00	$ -	$ 9.00
7384	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			41995Demko EdwardsENTERPRISE~867280	$ 195.74	$ -	$ 195.74
7385	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14354BarkerRENTALTOLL240360928~868826	$ 10.55	$ -	$ 10.55
7386	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano Henderson1675 GAYLORD ROCKIES~868263	$ 13.00	$ -	$ 13.00
7387	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano Henderson1675 GAYLORD ROCKIES~868237	$ 13.00	$ -	$ 13.00
7388	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano Henderson1675 GAYLORD ROCKIES~868256	$ 13.00	$ -	$ 13.00
7389	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano Henderson1675 GAYLORD ROCKIES~868251	$ 13.00	$ -	$ 13.00
7390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano Henderson1675 GAYLORD ROCKIES~868240	$ 13.00	$ -	$ 13.00
7391	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano Henderson1675 GAYLORD ROCKIES~868228	$ 13.00	$ -	$ 13.00
7392	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~867232	$ 14.90	$ -	$ 14.90
7393	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerCOBBLESTONE AUTO SPA - 2~872265	$ 16.00	$ -	$ 16.00
7394	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerCOBBLESTONE AUTO SPA 51~872250	$ 16.00	$ -	$ 16.00
7395	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13479MilitelloBOBBY ES CARWASH~865565	$ 16.75	$ -	$ 16.75
7396	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~866618	$ 17.61	$ -	$ 17.61
7397	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15905RodriguezHilton Hotels~870932	$ 509.88	$ -	$ 509.88
7398	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15905RodriguezST DAVID RV PARK~870928	$ 512.47	$ -	$ 512.47
7399	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16227AbebeCIRCLE K 05302~901063	$ 11.40	$ -	$ 11.40
7400	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41624KimSOUTHWES 5262340293009~868920	$ 519.96	$ -	$ 519.96
7401	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			39403ToSouthwest Airlines~866391	$ 519.96	$ -	$ 519.96
7402	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15642WilliamsAC HOTEL BY MARRIOTT PHOENIX DOWNTOW	$ 213.88	$ -	$ 213.88
7403	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15642WilliamsOLIVE GARDEN ZK 0021661~869649	$ 9.95	$ -	$ 9.95
7404	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			39491Adkins~865037	$ 30.10	$ (30.10)	$ -
7405	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14240YorkSKYHARBORPARKINGEASTE~866289	$ 64.00	$ -	$ 64.00
7406	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~867231	$ 70.02	$ -	$ 70.02
7407	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13299MasonADELMAN TVL 5267328818618~899120	$ 8.00	$ -	$ 8.00
7408	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15527HuntSOUTHWES 5267258906237~870427	$ 228.96	$ -	$ 228.96
7409	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15527HuntADELMAN TVL 5267258906237~869055	$ 8.00	$ -	$ 8.00
7410	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16013CareyADELMAN TVL 5267258906239~870792	$ 8.00	$ -	$ 8.00
7411	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16013CareySouthwest~870790	$ 228.96	$ -	$ 228.96
7412	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14361BootheMCDONALD'S F31782~864900	$ 8.61	$ -	$ 8.61
7413	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsADELMAN TVL 5267249527176~869642	$ 8.00	$ -	$ 8.00
7414	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16376WilliamsADELMAN TVL 5267250455920~869584	$ 8.00	$ -	$ 8.00
7415	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebeOLIVE GARDEN 0026405~898357	$ 41.96	$ (11.96)	$ 30.00
7416	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15898HenlinADELMAN TVL 0277254151480~869029	$ 8.00	$ -	$ 8.00
7417	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16932GoodwillTST*HIDEOUT STEAKHOUSE &~900262	$ 177.60	$ -	$ 177.60
7418	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15898HenlinALASKA AIR 0272104703807~869026	$ 100.01	$ -	$ 100.01
7419	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16702ParrySouthwest~900011	$ 333.97	$ -	$ 333.97
7420	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15898HenlinAlaska Airlines~869028	$ 285.60	$ -	$ 285.60
7421	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13539BakerADELMAN TVL 0001930370362~901102	$ 4.00	$ -	$ 4.00
7422	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateLINDO MICHOACAN LA LOM~871127	$ 22.37	$ -	$ 22.37
7423	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16265FryeHilton Hotels~899920	$ 411.45	$ -	$ 411.45
7424	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandLINDO MICHOACAN LA LOM~871197	$ 24.16	$ -	$ 24.16
7425	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15683BACHMANNHYATT PLACE LAS VEGA.~904392	$ 1,029.43	$ -	$ 1,029.43
7426	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			43604FalconCCDOA LAS AIRPORT~871010	$ 90.00	$ -	$ 90.00
7427	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameHPR GIFT SHOP~899949	$ 18.84	$ -	$ 18.84
7428	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconTARGET 00024687~871024	$ 47.84	$ (17.84)	$ 30.00
7429	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16031QuiliciTST*OLLIE VAUGHNS~899243	$ 25.42	$ -	$ 25.42
7430	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT~868165	$ 15.19	$ -	$ 15.19
7431	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15970FrameTST* REUBEN'S BREWS - DOW~899963	$ 28.88	$ -	$ 28.88
7432	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT~868642	$ 18.01	$ -	$ 18.01
7433	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconGAYLORD ROCKIES RESORT~871011	$ 27.13	$ -	$ 27.13
7434	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaWAFFLE HOUSE 1469~872354	$ 19.68	$ -	$ 19.68
7435	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaTST* ROOSTERS - HAMILTON~872351	$ 21.48	$ -	$ 21.48
7436	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardTHE COFFEE BEAN AND TEA L~868167	$ 24.58	$ -	$ 24.58
7437	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaCANTINA SPORTS BAR & G~872356	$ 29.21	$ -	$ 29.21
7438	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16129HubbardGAYLORD ROCKIES RESORT & CONVENTION (	$ 29.84	$ -	$ 29.84
7439	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaTST*BARREL & BOAR - GAHA~872349	$ 32.29	$ (12.00)	$ 20.29
7440	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaTST* HIGH BANK DISTILLERY~872353	$ 43.72	$ (15.00)	$ 28.72

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7441	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaLANDRYS SEAFOOD CN IAH~872357	$ 44.10	$ (14.10)	$ 30.00
7442	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13539BakerTEXAS ROADHOUSE FR #2656~866296	$ 38.84	$ (8.84)	$ 30.00
7443	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryPANERA BREAD #601927 P~866176	$ 41.55	$ (11.55)	$ 30.00
7444	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryAUNT CHILADA'S~866180	$ 52.53	$ -	$ 52.53
7445	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16265FryeFRONTIER STEAK AND SPIRIT~870666	$ 175.52	$ (55.52)	$ 120.00
7446	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16702ParryADELMAN TVL 5267186371144~866183	$ 8.00	$ -	$ 8.00
7447	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandMCDONALD'S F2967~857980	$ 9.69	$ -	$ 9.69
7448	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Clearing Company Plane	$ 7,600.00	$ -	$ 7,600.00
7449	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909219	$ 15.82	$ -	$ 15.82
7450	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15984DeleonHOLIDAY INN EXP HOTEL~907869	$ 177.01	$ -	$ 177.01
7451	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841387	$ 1.31	$ -	$ 1.31
7452	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroMARRIOTT JW ORLANDO F&~909211	$ 13.78	$ -	$ 13.78
7453	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14883CisnerosTST* CHIC-FIL-A - PHX~906736	$ 20.20	$ -	$ 20.20
7454	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15195SmithALDI 76075~908521	$ 3.79	$ -	$ 3.79
7455	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841391	$ 2.62	$ -	$ 2.62
7456	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14653BrownSouthwest~901624	$ 56.34	$ -	$ 56.34
7457	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841378	$ 4.59	$ (4.59)	$ -
7458	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			17009BohannonAMERICAN AIR0012283000462~905306	$ 268.97	$ -	$ 268.97
7459	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonTHE PORCH TEMPE~911557	$ 44.86	$ -	$ 44.86
7460	1605	0073	LEGAL	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Reclass Clearing Company Plane	$ 6,400.00	$ -	$ 6,400.00
7461	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14883CisnerosPHOENIX DOWNTOWN~906737	$ 821.79	$ -	$ 821.79
7462	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~907737	$ 45.41	$ (15.41)	$ 30.00
7463	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Reclass Clearing Company Plane	$ 301,463.88	$ -	$ 301,463.88
7464	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconGAYLORD ROCKIES RESORT~871013	$ 14.38	$ -	$ 14.38
7465	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconMAVERIK #658~871023	$ 8.45	$ -	$ 8.45
7466	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43604FalconEDDIE WORLD~871021	$ 19.23	$ -	$ 19.23
7467	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841377	$ 4.59	$ (4.59)	$ -
7468	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerADELMAN TVL 5267342120648~912356	$ 8.00	$ -	$ 8.00
7469	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14653BrownSAN FRANCISCO DOWNTOWN/VAN NESS AVE.~S	$ 456.67	$ -	$ 456.67
7470	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15520DerrSOUTHWES 5262399197538~911739	$ 459.60	$ -	$ 459.60
7471	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202501	501			42944Paulos~841392	$ 4.59	$ -	$ 4.59
7472	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14653BrownADELMAN TVL 5267333128337~901623	$ 23.00	$ -	$ 23.00
7473	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~906996	$ 83.84	$ -	$ 83.84
7474	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907007	$ 72.99	$ -	$ 72.99
7475	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			40957MenaRES* HOME2SUITE~867074	$ 362.04	$ -	$ 362.04
7476	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			42991TaylorWESTIN GEORGETOWN DC~868929	$ 940.28	$ -	$ 940.28
7477	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15745BudinoffTUCSON AIRPORT AUTHORITY~872716	$ 20.00	$ -	$ 20.00
7478	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			43853SpicerSKYHARBORPARKINGTERM4~872675	$ 30.00	$ -	$ 30.00
7479	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15651Wood HromidkoTUCSON AIRPORT AUTHORITY~868688	$ 30.00	$ -	$ 30.00
7480	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameCCDOA LAS AIRPORT~867354	$ 6.00	$ -	$ 6.00
7481	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870560	$ 7.00	$ -	$ 7.00
7482	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameUBER *TRIP~867342	$ 10.00	$ -	$ 10.00
7483	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezCOBBLESTONE AUTO SPA - 2~870736	$ 11.00	$ -	$ 11.00
7484	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870571	$ 12.00	$ -	$ 12.00
7485	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezUBER *TRIP~870710	$ 12.97	$ -	$ 12.97
7486	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezUBER *TRIP~870727	$ 14.91	$ -	$ 14.91
7487	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			40720AuauHOLIDAY INN VICTORVILL~852611	$ 151.46	$ -	$ 151.46
7488	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15233MontenegroCCDOA LAS AIRPORT~872687	$ 90.00	$ -	$ 90.00
7489	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			15452Tate~871318	$ 657.30	$ (270.34)	$ 386.96
7490	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16717BashamADELMAN TVL 5267256975958~871627	$ 8.00	$ -	$ 8.00
7491	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15773CosillosADELMAN TVL 5267258906996~871754	$ 23.00	$ -	$ 23.00
7492	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15773CosillosSouthwest~871751	$ 248.96	$ -	$ 248.96
7493	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16717BashamSouthwest~871626	$ 248.96	$ -	$ 248.96
7494	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15773CosillosCOURTYARD BY MARRIOTT~871753	$ 188.70	$ -	$ 188.70
7495	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16717BashamCOURTYARD BY MARRIOTT~871628	$ 193.14	$ -	$ 193.14
7496	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43853SpicerADELMAN TVL 0001974310225~865209	$ 8.00	$ -	$ 8.00
7497	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16592SalazarSAMS CLUB #4915~873002	$ 35.01	$ -	$ 35.01
7498	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16592SalazarSAMS CLUB #6605~873001	$ 49.39	$ -	$ 49.39
7499	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16592SalazarCIRCLE K 03364~873005	$ 76.67	$ -	$ 76.67
7500	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17056WasilchukADELMAN TVL 5267254151127~873545	$ 23.00	$ -	$ 23.00
7501	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17062MooreADELMAN TVL 5267248674618~873068	$ 8.00	$ -	$ 8.00
7502	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17062MooreADELMAN TVL 5267250455144~873067	$ 23.00	$ -	$ 23.00
7503	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16004KenneySouthwest~873051	$ 158.96	$ -	$ 158.96
7504	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17062MooreSOUTHWES 5267248674618~873069	$ 158.96	$ -	$ 158.96
7505	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13156LopezRitz Carlton~871368	$ 8.00	$ -	$ 8.00
7506	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13156LopezMGM DETROIT - ADV DEP~871375	$ 11.50	$ -	$ 11.50
7507	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17056WasilchukELEMENT LAS VEGAS AIRPORT~873542	$ 190.97	$ -	$ 190.97
7508	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15405FundLAS VEGAS ELEMENT~873151	$ 190.97	$ -	$ 190.97
7509	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13156LopezTHE RITZ-CARLTON NEW O~871371	$ 655.46	$ -	$ 655.46
7510	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17056WasilchukCTLP*FIRST CLASS VENDI~873544	$ 5.10	$ -	$ 5.10
7511	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13303JohnHENDERSON ALOFT~902419	$ 673.48	$ -	$ 673.48
7512	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13472DuranFI FIS SIERRA VISTA~903627	$ 693.30	$ -	$ 693.30
7513	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16184SmithFAIRFIELD INN & SUITES VICTORVILLE~899449	$ 741.78	$ -	$ 741.78
7514	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15454ANDERSONMCDONALD'S F7890~900183	$ 5.57	$ -	$ 5.57
7515	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15454ANDERSONDCA FOOD HALL~900194	$ 13.13	$ -	$ 13.13
7516	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			45121Pelletier30141 DRAGONS LAIR GYM~871611	$ 16.26	$ -	$ 16.26
7517	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43853SpicerMCDONALD'S F38459~872230	$ 22.14	$ -	$ 22.14
7518	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			45121Pelletier30141 DRAGONS LAIR GYM~871613	$ 27.07	$ -	$ 27.07
7519	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17042HashPEI WEI C LAS~872842	$ 30.41	$ -	$ 30.41
7520	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43853SpicerSO PT CORONADO CAFE~872233	$ 32.00	$ (2.00)	$ 30.00
7521	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17042HashSO PT CORONADO CAFE~872848	$ 32.00	$ (2.00)	$ 30.00
7522	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17042HashDD *DOORDASH SHAKESHAC~872847	$ 37.99	$ (7.99)	$ 30.00
7523	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43853SpicerSO PT CORONADO CAFE~872676	$ 38.00	$ (8.00)	$ 30.00
7524	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43853SpicerSO PT GARDEN BUFFET~872232	$ 44.00	$ (14.00)	$ 30.00
7525	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			45121PelletierSUSHI LOVE~871617	$ 40.29	$ (10.29)	$ 30.00
7526	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868748	$ 42.54	$ (12.54)	$ 30.00
7527	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17042HashDD *DOORDASH THEGREATG~872844	$ 43.64	$ (13.64)	$ 30.00
7528	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868743	$ 47.04	$ (17.04)	$ 30.00
7529	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868738	$ 75.10	$ (15.10)	$ 60.00
7530	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868746	$ 75.10	$ (15.10)	$ 60.00
7531	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15745BudinoffZENSHIN ASIAN RESTAURANT~872719	$ 122.30	$ (62.30)	$ 60.00
7532	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43853SpicerCLEAVER~872231	$ 185.00	$ (95.00)	$ 90.00
7533	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15651Wood HromidkoORCA~868689	$ 3.00	$ -	$ 3.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7534	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15651Wood HromidkoORCA~867788	$ 9.00	$ -	$ 9.00
7535	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15745BudinoffTUCSON AIRPORT AUTHORITY~872724	$ 10.00	$ -	$ 10.00
7536	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16000CardenasUBER *TRIP~868747	$ 18.95	$ -	$ 18.95
7537	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloHUDSON ST2407~871103	$ 5.99	$ -	$ 5.99
7538	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloSPROVE MARKET PLACE~871094	$ 9.87	$ -	$ 9.87
7539	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13156LopezCAFE DU MONDE~871370	$ 10.19	$ -	$ 10.19
7540	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15405FundHUDSON ST1663~873153	$ 20.15	$ -	$ 20.15
7541	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloHONSHU LLC~871089	$ 24.07	$ -	$ 24.07
7542	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloPORT OF SUBS 0114~871102	$ 25.52	$ -	$ 25.52
7543	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffSHINSEN~850439	$ 39.49	$ (9.49)	$ 30.00
7544	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			15652MoserHILTON WASH DC NATL MALL~835364	$ 637.72	$ -	$ 637.72
7545	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffTST*THE FOX BREWPUB~850440	$ 41.07	$ (11.07)	$ 30.00
7546	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16134ParhamADELMAN TVL 0001960370807~905002	$ 4.00	$ -	$ 4.00
7547	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14483McNeffPHX FOURPKSBREWN1 6321370~857962	$ 52.44	$ (22.44)	$ 30.00
7548	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			41706RenickADELMAN TVL 5267171957805~844858	$ 8.00	$ -	$ 8.00
7549	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			14483McNeffENTERPRISE RENT-A-CAR~853829	$ 67.24	$ -	$ 67.24
7550	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~911604	$ 10.29	$ -	$ 10.29
7551	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			40720AuauSOUTHWES 5262305811920~852513	$ 18.99	$ -	$ 18.99
7552	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354BarkerPHX ZINC BRASSERIES4 1369~842878	$ 48.70	$ (18.70)	$ 30.00
7553	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14483McNeffCCDOA LAS AIRPORT~853828	$ 30.00	$ -	$ 30.00
7554	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsUBER *TRIP~907942	$ 26.98	$ (26.98)	$ -
7555	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13396SchumacherNATIONAL~911757	$ 71.68	$ -	$ 71.68
7556	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354BarkerCIRCLE K 09172~841616	$ 3.38	$ -	$ 3.38
7557	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15213GarciaHILTON HOTEL AMERICAS~857040	$ 335.79	$ -	$ 335.79
7558	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16191HogsedLYFT *RIDE MON 4PM~858530	$ 30.87	$ -	$ 30.87
7559	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			12621ThackerSTARBUCKS T4 S3 PHX~840713	$ 6.38	$ -	$ 6.38
7560	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerSTARBUCKS STORE 05748~872282	$ 8.67	$ -	$ 8.67
7561	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosCIRCLE K 08591~870386	$ 9.14	$ -	$ 9.14
7562	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnTST*BRUSHFIRE - HAPPY VA~831232	$ 19.65	$ -	$ 19.65
7563	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMCDONALD'S F10384~868229	$ 9.18	$ -	$ 9.18
7564	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSQ *MOTHERSHIP COFFEE~844622	$ 7.23	$ -	$ 7.23
7565	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202510	344			NetJet Airplane Allocation- Hourly Charge	$ 10,085.20	$ -	$ 10,085.20
7566	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202510	344			NetJet Airplane Allocation-Fuel	$ 5,187.11	$ -	$ 5,187.11
7567	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14588VillegasADELMAN TVL 5267165063450~842433	$ 8.00	$ -	$ 8.00
7568	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43386KeithLyft~899981	$ 21.31	$ -	$ 21.31
7569	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43604FalconADELMAN TVL 0167339431050~902272	$ 23.00	$ -	$ 23.00
7570	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43604FalconADELMAN TVL 0001969360029~900365	$ 4.00	$ -	$ 4.00
7571	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			39491AdkinsNAYAX PARKING~907958	$ 25.00	$ (25.00)	$ -
7572	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconUnited~900655	$ 329.18	$ -	$ 329.18
7573	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43564ChoudhuryWDW DISNEY RESORTS~900090	$ 1,071.04	$ (140.53)	$ 930.51
7574	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerCHEVRON 0301842~872279	$ 10.69	$ -	$ 10.69
7575	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14588VillegasADELMAN TVL 5267170142300~842434	$ 23.00	$ -	$ 23.00
7576	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER *TRIP~911521	$ 9.98	$ -	$ 9.98
7577	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnHUDSON ST2185~831235	$ 19.00	$ -	$ 19.00
7578	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			41484DixonAMERICAN AI 0012279327656~900754	$ 94.79	$ -	$ 94.79
7579	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14588VillegasSOUTHWES 5267170142300~842435	$ 213.65	$ -	$ 213.65
7580	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniLYFT *RIDE TUE 9AM~900298	$ 27.62	$ -	$ 27.62
7581	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14332LangADELMAN TVL 5267334703619~898954	$ 23.00	$ -	$ 23.00
7582	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13208PostorinoMGM HTL SELFPARK~904819	$ 20.00	$ -	$ 20.00
7583	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16191HogsedSKYHARBORPARKINGEASTE~858745	$ 19.00	$ -	$ 19.00
7584	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrPARKWHIZ, INC.~911740	$ 9.00	$ -	$ 9.00
7585	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14588VillegasSOUTHWES 5267165063450~842439	$ 214.96	$ -	$ 214.96
7586	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13201SteenUBER *TRIP~899586	$ 31.11	$ -	$ 31.11
7587	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16747BremerMRLV M RES FRONT DESK~858150	$ 164.27	$ -	$ 164.27
7588	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16031QuiliciLGO MARKETPLACE PHX~899405	$ 31.17	$ (1.17)	$ 30.00
7589	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174Leedom7-ELEVEN 38711~853142	$ 17.99	$ -	$ 17.99
7590	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12887MartinezUPPER CRUST PIZZA & PASTA~904634	$ 28.36	$ -	$ 28.36
7591	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomHUDSONNEWS ST1369~853151	$ 6.61	$ -	$ 6.61
7592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrTST* LEYE - SUMMER HOUSE~844902	$ 9.00	$ -	$ 9.00
7593	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomCHICK FIL A/PETES COFFE~853150	$ 11.85	$ -	$ 11.85
7594	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15191GribbleSTARBUCKS T4 S3 PHX~867386	$ 8.00	$ -	$ 8.00
7595	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsATLMARKET ST2681~872210	$ 8.71	$ -	$ 8.71
7596	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14331McFatridgeHUDSON ST1663~865148	$ 8.88	$ -	$ 8.88
7597	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsMARRIOTT JW ATLANTA F&~872212	$ 10.00	$ -	$ 10.00
7598	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsHUDSON ST1374~872217	$ 10.68	$ -	$ 10.68
7599	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16191HogsedLYFT *RIDE MON 7AM~858531	$ 50.53	$ -	$ 50.53
7600	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15191GribbleHOMES TO SUITES BY HILTON~867383	$ 213.57	$ -	$ 213.57
7601	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15456MorganHYATT REGENCY PORTLAND~872934	$ 271.44	$ -	$ 271.44
7602	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15456MorganHYATT REGENCY PORTLAND~872933	$ 271.44	$ -	$ 271.44
7603	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13341RichterJAVELINA CANTINA~845707	$ 25.47	$ -	$ 25.47
7604	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER *TRIP~837357	$ 50.17	$ -	$ 50.17
7605	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			39491AdkinsCVS/PHARMACY #09842~854783	$ 26.81	$ -	$ 26.81
7606	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13165ChildersSFS AT CORONADO SPRINGS~903760	$ 18.38	$ -	$ 18.38
7607	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomLOS 4 VIENTOS LLC~845303	$ 31.06	$ -	$ 31.06
7608	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillCCDA~837361	$ 72.00	$ -	$ 72.00
7609	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13201SteenUBER *TRIP~858250	$ 4.95	$ -	$ 4.95
7610	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262334809745~867411	$ 333.95	$ -	$ 333.95
7611	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14653BrownUBER *TRIP~901614	$ 11.96	$ -	$ 11.96
7612	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			17009BohannonHERTZ #0765302~905311	$ 294.58	$ -	$ 294.58
7613	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262340888687~867381	$ 281.96	$ -	$ 281.96
7614	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14331McFatridgeSOUTHWES 5262338799622~868408	$ 367.96	$ -	$ 367.96
7615	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262337979256~867397	$ 378.96	$ -	$ 378.96
7616	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15191GribbleSOUTHWES 5262333431739~867412	$ 388.96	$ -	$ 388.96
7617	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13628MatsumotoSOUTHWES 5262342033587~868040	$ 420.92	$ -	$ 420.92
7618	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14331McFatridgeSOUTHWES 5262342034091~868405	$ 453.92	$ -	$ 453.92
7619	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14331McFatridgeSOUTHWES 5262339578220~868407	$ 587.97	$ -	$ 587.97
7620	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13226WilliamsDELTA AIR 0062326230076~872220	$ 1,558.96	$ -	$ 1,558.96
7621	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13226WilliamsSPRINGHILL SUITES TUCS~872221	$ 0.01	$ -	$ 0.01
7622	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14331McFatridgeSPRINGHILL SUITES TUCS~865147	$ 178.80	$ -	$ 178.80
7623	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13201SteenUBER *TRIP~858252	$ 46.01	$ -	$ 46.01
7624	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15106BaldwinGAYLORD ROCKIES RESORT~868618	$ 7.91	$ -	$ 7.91
7625	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16226KnightSHERATON DENVER DWNTN~867482	$ 829.92	$ -	$ 829.92
7626	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15106BaldwinGAYLORD ROCKIES~868616	$ 966.72	$ -	$ 966.72

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7627	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15106BaldwinGAYLORD ROCKIES RESORT~868619	$ 7.91	$ -	$ 7.91
7628	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightSHERATON DENVER DWNTN~867487	$ 8.56	$ -	$ 8.56
7629	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightSTARBUCKS STORE 05640~867239	$ 12.48	$ -	$ 12.48
7630	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15106BaldwinGAYLORD ROCKIES RESORT~868617	$ 12.97	$ -	$ 12.97
7631	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			17009BohannonHYATT REG HILL COUNTRY F~905310	$ 118.29	$ -	$ 118.29
7632	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkSMITHS FOOD #4346~866355	$ 33.26	$ (3.26)	$ 30.00
7633	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15480BurielLGO MARKETPLACE PHX~867999	$ 33.42	$ (3.42)	$ 30.00
7634	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE THU 4PM~864047	$ 32.00	$ -	$ 32.00
7635	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16132VottaCCDOA LAS AIRPORT~861236	$ 34.00	$ -	$ 34.00
7636	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE MON 9PM~864077	$ 36.56	$ -	$ 36.56
7637	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE FRI 9AM~864046	$ 37.50	$ -	$ 37.50
7638	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16132VottaADELMAN TVL 5267245182131~860066	$ 8.00	$ -	$ 8.00
7639	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16650VitoADELMAN TVL 0067243082463~863833	$ 8.00	$ -	$ 8.00
7640	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16650VitoDELTA AIR BAGGAGE FEE~864051	$ 35.00	$ -	$ 35.00
7641	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16132VottaADELMAN TVL 2320940935~860068	$ 23.00	$ -	$ 23.00
7642	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16132VottaADELMAN TVL 5267251347016~861237	$ 23.00	$ -	$ 23.00
7643	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16650VitoDELTA AIR BAGGAGE FEE~864082	$ 35.00	$ -	$ 35.00
7644	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41484DixonSOUTHWES 5267251347017~866957	$ 116.01	$ -	$ 116.01
7645	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16132VottaSOUTHWES 5262320940935~860067	$ 120.01	$ -	$ 120.01
7646	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16132VottaSouthwest~869353	$ 185.99	$ -	$ 185.99
7647	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16132VottaSouthwest~860065	$ 231.96	$ -	$ 231.96
7648	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15873SenartADELMAN TVL 0001955320419~870525	$ 4.00	$ -	$ 4.00
7649	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262337667997~872399	$ 95.01	$ -	$ 95.01
7650	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262344162222~872380	$ 156.00	$ -	$ 156.00
7651	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262339569739~872388	$ 156.01	$ -	$ 156.01
7652	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262330216541~872419	$ 254.96	$ -	$ 254.96
7653	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262302842785~872431	$ 318.60	$ -	$ 318.60
7654	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262338725914~872560	$ 350.95	$ -	$ 350.95
7655	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15451BrownSOUTHWES 5262332562918~872410	$ 438.95	$ -	$ 438.95
7656	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15451BrownCEDARBROOK LODGE~872414	$ 293.38	$ -	$ 293.38
7657	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43781EspersenSouthwest~869710	$ 202.95	$ -	$ 202.95
7658	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43781EspersenSWA*EARLYBRD5264275359110~869711	$ 36.20	$ (36.20)	$ -
7659	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13032StterrettSWA*EARLYBRD5264275357410~866521	$ 36.20	$ -	$ 36.20
7660	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17017AbramsonSOUTHWES 5267249526929~864264	$ 180.61	$ -	$ 180.61
7661	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13032StterrettSouthwest~866333	$ 202.95	$ -	$ 202.95
7662	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15257WashburnSouthwest~868022	$ 438.95	$ -	$ 438.95
7663	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			17017AbramsonSOUTHWES 5262314430328~860077	$ 438.95	$ -	$ 438.95
7664	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15257WashburnHOTELCOM7310023975812~868023	$ 121.23	$ -	$ 121.23
7665	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13032StterrettMARRIOTT ORLANDO WORLD~865958	$ 1,002.39	$ -	$ 1,002.39
7666	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17017AbramsonSTRBUCKS C LAS~860076	$ 8.13	$ -	$ 8.13
7667	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleSTARBUCKS 71331~870626	$ 12.39	$ -	$ 12.39
7668	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleSTARBUCKS T4 S3 PHX~869749	$ 15.15	$ -	$ 15.15
7669	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonPANERA BREAD #203248 P~866704	$ 16.60	$ -	$ 16.60
7670	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonTST* CHIK-FIL-A - CFA ONT~868444	$ 17.01	$ -	$ 17.01
7671	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonTST* TASTES ON THE FLY ~~868433	$ 17.20	$ -	$ 17.20
7672	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonPHX LOS TAQUITOS S3 1386~868443	$ 18.45	$ -	$ 18.45
7673	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonSTARBUCKS STORE 11466~868447	$ 19.70	$ -	$ 19.70
7674	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleWM SUPERCENTER #1411~869767	$ 20.06	$ -	$ 20.06
7675	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleSTARBUCKS STORE 09454~869750	$ 20.45	$ -	$ 20.45
7676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkSMITHS FOOD #4346~867040	$ 24.26	$ -	$ 24.26
7677	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkLINDO MICHOACAN LA LOM~865760	$ 23.37	$ -	$ 23.37
7678	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15480BurielCASA REYNOSO TEMPE~868009	$ 23.45	$ -	$ 23.45
7679	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerRAMEN SORU~872272	$ 24.00	$ -	$ 24.00
7680	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16184SmithTST*HUSSONGS CANTINA ~~868582	$ 24.37	$ -	$ 24.37
7681	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerTRADER JOE S #280~872248	$ 24.43	$ -	$ 24.43
7682	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16226KnightPEI WEI C LAS~867242	$ 24.80	$ -	$ 24.80
7683	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15106BaldwinGAYLORD ROCKIES RESORT~868624	$ 28.15	$ -	$ 28.15
7684	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTWIN PEAKS - HENDERSO~866565	$ 28.18	$ -	$ 28.18
7685	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartOREGANOS 1010~868912	$ 28.30	$ -	$ 28.30
7686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartLGO MARKETPLACE PHX~867210	$ 28.50	$ -	$ 28.50
7687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~867985	$ 28.70	$ -	$ 28.70
7688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordLGO MARKETPLACE PHX~867989	$ 29.34	$ -	$ 29.34
7689	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsSMITHS FOOD #4356~867306	$ 29.53	$ -	$ 29.53
7690	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerSIDEWINDERS LOUNGE~872263	$ 29.58	$ -	$ 29.58
7691	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonJERSEY MIKES 20207~868258	$ 29.65	$ -	$ 29.65
7692	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranMEG'S PLACE~870211	$ 29.85	$ -	$ 29.85
7693	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonHILTON CHARLOTTE CENTE~868238	$ 30.00	$ -	$ 30.00
7694	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerMRP GRILL & PUB - HENDERS~872276	$ 30.43	$ -	$ 30.43
7695	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezLA BUFADORA BAJA GRILL~865167	$ 32.35	$ (2.35)	$ 30.00
7696	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTHAI THAI RESTAURANT~867041	$ 30.79	$ -	$ 30.79
7697	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezJERSEY MIKES 20323~865163	$ 31.06	$ (1.06)	$ 30.00
7698	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordCHIPOTLE 1322~867986	$ 31.13	$ -	$ 31.13
7699	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15480BurielCHICK-FIL-A #03164~867997	$ 32.46	$ (2.46)	$ 30.00
7700	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkBJS RESTAURANTS 487~868415	$ 32.50	$ (2.50)	$ 30.00
7701	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloBJS RESTAURANTS 487~871156	$ 33.00	$ (3.00)	$ 30.00
7702	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			12966FingerleHERTZ~869758	$ 382.50	$ -	$ 382.50
7703	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12966FingerleEXXON HAVEN MINI MART~869755	$ 42.53	$ -	$ 42.53
7704	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13262JohnsonSKYHARBORPARKINGEASTE~868435	$ 48.00	$ -	$ 48.00
7705	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16650VitoDELTA AIR 0067243082463~863832	$ 648.37	$ -	$ 648.37
7706	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16650VitoHUNTSVILLE EMBASSY SUI~864096	$ 14.00	$ (14.00)	$ -
7707	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			41484DixonCOURTYARD BY MARRIOTT~866958	$ 157.60	$ -	$ 157.60
7708	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16132VottaCY PHOENIX NORTH~869352	$ 175.61	$ -	$ 175.61
7709	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16650VitoHUNTSVILLE EMBASSY SUI~863834	$ 1,561.00	$ -	$ 1,561.00
7710	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16132VottaCOURTYARD BY MARRIOTT~869351	$ 6.43	$ -	$ 6.43
7711	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16650VitoGREAT AMERICAN BAGEL~864044	$ 20.79	$ -	$ 20.79
7712	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16132VottaNATIONAL~861232	$ 147.16	$ -	$ 147.16
7713	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16132VottaSHELL OIL 57446024903~869349	$ 0.44	$ -	$ 0.44
7714	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE TUE 6PM~864073	$ 6.11	$ -	$ 6.11
7715	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16132VottaSHELL OIL 57446024903~869350	$ 0.70	$ -	$ 0.70
7716	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE WED 5PM~864071	$ 5.99	$ -	$ 5.99
7717	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE TUE 5PM~864055	$ 6.09	$ -	$ 6.09
7718	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE WED 5PM~864072	$ 6.18	$ -	$ 6.18
7719	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE TUE 5PM~864080	$ 6.59	$ -	$ 6.59

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7720	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE TUE 5PM~864057	$ 6.61	$ -	$ 6.61
7721	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15686Romano HendersonSOUTHWES 5262342246752~868257	$ 305.47	$ -	$ 305.47
7722	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14958HartSOUTHWES 5262326155852~867224	$ 323.96	$ -	$ 323.96
7723	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16573CrawfordSouthwest~866464	$ 323.96	$ -	$ 323.96
7724	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15856SchlemmerSouthwest~872290	$ 438.95	$ -	$ 438.95
7725	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14354BarkerSouthwest~868827	$ 445.96	$ -	$ 445.96
7726	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13479MilitelloSouthwest~871164	$ 458.96	$ -	$ 458.96
7727	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13479MilitelloSouthwest~871159	$ 478.96	$ -	$ 478.96
7728	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15907NasrSOUTHWES 5262337687751~866628	$ 494.88	$ -	$ 494.88
7729	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13479MilitelloSOUTHWES 5267245181258~871167	$ 496.99	$ -	$ 496.99
7730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15686Romano HendersonSOUTHWES 5262336485575~868236	$ 548.97	$ -	$ 548.97
7731	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15686Romano HendersonSOUTHWES 5262336481185~868244	$ 554.96	$ -	$ 554.96
7732	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			41995Demko EdwardsUnited~867278	$ 560.36	$ -	$ 560.36
7733	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14240YorkADELMAN TVL 0001943320121~867415	$ 4.00	$ -	$ 4.00
7734	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15674JohnsonSOUTHWES 5262337687847~871642	$ 609.37	$ -	$ 609.37
7735	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16156Romero HernandezADELMAN TVL 0001996300992~869466	$ 4.00	$ -	$ 4.00
7736	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14240YorkADELMAN TVL 0001943320221~867414	$ 4.00	$ -	$ 4.00
7737	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonCOURTYARD BY MARRIOTT~866701	$ 26.09	$ -	$ 26.09
7738	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleFIVE GUYS 2076 QSR~869754	$ 26.94	$ -	$ 26.94
7739	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleLOS AGAVES RESTAURANT~869766	$ 27.80	$ -	$ 27.80
7740	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleIHOP HESPERIA~869752	$ 31.37	$ (1.37)	$ 30.00
7741	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleLSU PVS FRESH GRILL~869756	$ 34.28	$ -	$ 34.28
7742	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonYARD HOUSE ZK 0108329~868436	$ 35.66	$ (5.66)	$ 30.00
7743	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			17006StanleyCCDOA LAS AIRPORT~854715	$ 70.00	$ -	$ 70.00
7744	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonCRACKER BARREL #755~866700	$ 39.73	$ -	$ 39.73
7745	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			15106BaldwinNATIONAL CAR RENTAL~868615	$ 484.44	$ -	$ 484.44
7746	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14707GradillasTUCSON AIRPORT AUTHORITY~871048	$ 24.00	$ -	$ 24.00
7747	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16226KnightUBER *TRIP~867485	$ 54.97	$ -	$ 54.97
7748	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16226KnightCCDOA LAS AIRPORT~867481	$ 64.00	$ -	$ 64.00
7749	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16226KnightUBER *TRIP~867240	$ 81.92	$ -	$ 81.92
7750	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15106BaldwinCCDOA LAS AIRPORT~868773	$ 84.00	$ -	$ 84.00
7751	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15257WashburnSQ *CARTEL ROASTING CO~860737	$ 9.53	$ -	$ 9.53
7752	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16134ParhamFAIRFIELD INN & SUITES~867696	$ 144.55	$ -	$ 144.55
7753	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17017AbramsonHUDSONNEWS ST1372~860075	$ 12.18	$ -	$ 12.18
7754	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17017AbramsonHUDSONNEWS ST1372~864261	$ 18.08	$ -	$ 18.08
7755	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17017AbramsonTST*GRAB N GO 1 MCCARRAN~864398	$ 21.64	$ -	$ 21.64
7756	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17017AbramsonSQ *LA EATS AT SOFI STADI~864263	$ 29.47	$ -	$ 29.47
7757	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12966FingerlePHOENIX AIRPORT 0638~869073	$ 55.00	$ -	$ 55.00
7758	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13262JohnsonLYFT *RIDE WED 8AM~868434	$ 57.59	$ -	$ 57.59
7759	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13262JohnsonLYFT *RIDE SUN 8PM~868442	$ 57.71	$ -	$ 57.71
7760	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12966FingerlePHOENIX AIRPORT 0638~866358	$ 62.00	$ -	$ 62.00
7761	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12966FingerlePHOENIX AIRPORT 0638~869072	$ 62.00	$ -	$ 62.00
7762	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13262JohnsonSKYHARBORPARKINGEASTE~868446	$ 64.00	$ -	$ 64.00
7763	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14707GradillasADELMAN TVL 5267256077560~869553	$ 8.00	$ -	$ 8.00
7764	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15106BaldwinSOUTHWES 5262341797844~868620	$ 133.99	$ -	$ 133.99
7765	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15106BaldwinSOUTHWES 5262328456552~860392	$ 369.96	$ -	$ 369.96
7766	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14707GradillasSouthwest~869552	$ 570.96	$ -	$ 570.96
7767	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14707GradillasHilton Hotels~871050	$ 198.62	$ -	$ 198.62
7768	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39491AdkinsUBER *TRIP~872877	$ 25.97	$ (25.97)	$ -
7769	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13341RichterPIMA CNTY PARKING GARAGE~863723	$ 4.00	$ (4.00)	$ -
7770	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13341RichterHAMPTON INNS~863718	$ 10.00	$ -	$ 10.00
7771	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13341RichterMISTER CAR WASH #0333~865403	$ 22.00	$ -	$ 22.00
7772	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			39491AdkinsUBER *TRIP~872878	$ 31.68	$ (31.68)	$ -
7773	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			39491Adkins~865031	$ 13.30	$ -	$ 13.30
7774	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			39491Adkins~865038	$ 21.70	$ (21.70)	$ -
7775	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			39491Adkins~865032	$ 22.40	$ -	$ 22.40
7776	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			39491Adkins~865035	$ 26.60	$ -	$ 26.60
7777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezSTARBUCKS STORE 49965~865164	$ 16.45	$ -	$ 16.45
7778	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsSTARBUCKS STORE 05560~869488	$ 16.62	$ -	$ 16.62
7779	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezCOURTYARD BY MARRIOTT~905240	$ 1,094.52	$ -	$ 1,094.52
7780	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			37175YarlagaddaMGM HTL SELFPARK~907077	$ 20.00	$ -	$ 20.00
7781	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardCLV PARKING METER~910598	$ 4.50	$ -	$ 4.50
7782	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15334ColeUBER *TRIP~907968	$ 47.20	$ -	$ 47.20
7783	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			44558PortCCDOA LAS AIRPORT~910520	$ 62.00	$ -	$ 62.00
7784	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerSAVANNAH DOWNTOWN/HISTORIC DISTRICT~911	$ 234.85	$ -	$ 234.85
7785	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			44558PortSTAYBRIDGE SUITES~910517	$ 707.40	$ -	$ 707.40
7786	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			44558PortCARSON CITY GOLDEN GATE~910528	$ 20.94	$ -	$ 20.94
7787	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaTEXAS ROADHOUSE FR #2656~907706	$ 62.00	$ (32.00)	$ 30.00
7788	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryeSAFEWAY #0216~901598	$ 47.43	$ -	$ 47.43
7789	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16702ParryHYATT REG HOUSTON DT F&B~898762	$ 35.97	$ (5.97)	$ 30.00
7790	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumTST* GRIMALDI'S PIZZERIA~900334	$ 34.51	$ -	$ 34.51
7791	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44003BragoliDOUBLETREE HOTELS~839429	$ 6.00	$ -	$ 6.00
7792	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43386KeithMARRIOTT RESORT LEXING~899980	$ 33.68	$ (3.68)	$ 30.00
7793	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			17006StanleyTHE RITZ CARLTON NAPLE~854714	$ 825.84	$ -	$ 825.84
7794	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13299MasonADELMAN TVL 5267337185112~899826	$ 8.00	$ -	$ 8.00
7795	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			12887MartinezNATIONAL CAR RENTAL~912154	$ 259.98	$ -	$ 259.98
7796	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44003BragoliDOUBLETREE HOTELS~839427	$ 6.00	$ -	$ 6.00
7797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41995Demko EdwardsUBER *TRIP~911403	$ 7.00	$ -	$ 7.00
7798	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15686Romano HendersonCLIPPER TRANSIT FARE~909801	$ 5.20	$ -	$ 5.20
7799	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13165ChildersHTL*THEROYALSONEST~842839	$ 1,020.39	$ -	$ 1,020.39
7800	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43386KeithMARRIOTT RESORT LEXING~899982	$ 40.45	$ (10.45)	$ 30.00
7801	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			39946SantosTEXAS ROADHOUSE #2204~836012	$ 258.88	$ (78.88)	$ 180.00
7802	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15642WilliamsHilton Hotels~908908	$ 229.29	$ -	$ 229.29
7803	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			38725ChallaADELMAN TVL 5267159229199~840703	$ 8.00	$ -	$ 8.00
7804	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15195SmithHilton Hotels~908513	$ 439.89	$ -	$ 439.89
7805	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12966FingerleSouthwest~909905	$ 455.96	$ -	$ 455.96
7806	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43386KeithCLV PARKING METER~899983	$ 6.00	$ -	$ 6.00
7807	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			38725ChallaSouthwest~840702	$ 489.96	$ -	$ 489.96
7808	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16130GonzalezDelta~910606	$ 651.97	$ -	$ 651.97
7809	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16314HeldTUCSON AIRPORT AUTHORITY~907631	$ 60.00	$ -	$ 60.00
7810	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13737TINDERHOLTSQ *LA CARRETA DEL RORRO~908846	$ 12.91	$ -	$ 12.91
7811	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			43604FalconADELMAN TVL 5267170988588~842167	$ 8.00	$ -	$ 8.00
7812	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamRNO WILD GARLIC B 2602382~908227	$ 18.71	$ -	$ 18.71

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7813	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanDILLY'S DELI T4 PHX~903620	$ 17.97	$ -	$ 17.97
7814	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanPIZZA PONTE~903614	$ 15.32	$ -	$ 15.32
7815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonCOFFEE BEAN & TEA~868219	$ 4.85	$ -	$ 4.85
7816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosPHX AZ ROADTRIP~870388	$ 4.99	$ -	$ 4.99
7817	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307Sanchez76 - CF UNITED APRO LLC 2~865166	$ 5.00	$ -	$ 5.00
7818	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			43335WilsonLYFT *RIDE TUE 2PM~870446	$ 40.71	$ -	$ 40.71
7819	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterSTARBUCKS STORE 67586~866087	$ 5.37	$ -	$ 5.37
7820	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterSTARBUCKS STORE 67586~868592	$ 5.37	$ -	$ 5.37
7821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13479MililelloCHEVRON 0205297~856220	$ 10.92	$ -	$ 10.92
7822	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerDUTCH BROS AZ1301 YUMA~872260	$ 5.47	$ -	$ 5.47
7823	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerPHX AZ ROADTRIP~872243	$ 5.49	$ -	$ 5.49
7824	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerMCDONALD'S F11680~872262	$ 5.49	$ -	$ 5.49
7825	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerCHEVRON 0352291~872242	$ 5.50	$ -	$ 5.50
7826	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13472DuranMCDONALD'S F5346~870214	$ 5.57	$ -	$ 5.57
7827	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerMCDONALD'S F18788~872253	$ 5.58	$ -	$ 5.58
7828	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MililelloCHEVRON 0205297~871145	$ 5.88	$ -	$ 5.88
7829	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonCHEVRON 0386664~868235	$ 5.98	$ -	$ 5.98
7830	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezCHEVRON 0373117~868715	$ 6.34	$ -	$ 6.34
7831	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrARCHIS QUICK CASUAL~911301	$ 61.76	$ (1.76)	$ 60.00
7832	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15686Romano HendersonMCDONALD'S F39434~868218	$ 6.57	$ -	$ 6.57
7833	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			16314HeldNATIONAL~869440	$ 278.98	$ -	$ 278.98
7834	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkADELMAN TVL 0001966300304~856393	$ 4.00	$ -	$ 4.00
7835	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13900GillilandSHELL OIL 12727145000~844413	$ 7.48	$ -	$ 7.48
7836	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13299MasonCHEVRON 0208222~899090	$ 11.24	$ -	$ 11.24
7837	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonANGRY CRAB SHACK~899831	$ 53.99	$ -	$ 53.99
7838	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonTEXAS ROADHOUSE #2819~899825	$ 50.93	$ -	$ 50.93
7839	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~866626	$ 29.66	$ -	$ 29.66
7840	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			41995Demko EdwardsACE PARKING 3138~867287	$ 30.00	$ -	$ 30.00
7841	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12621ThackerUBER *TRIP~867033	$ 31.91	$ -	$ 31.91
7842	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerUBER *TRIP~872285	$ 32.14	$ -	$ 32.14
7843	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12746KillamUBER *TRIP~869730	$ 32.93	$ -	$ 32.93
7844	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12621ThackerUBER *TRIP~867324	$ 33.23	$ -	$ 33.23
7845	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15686Romano HendersonUBER *TRIP~868234	$ 33.43	$ -	$ 33.43
7846	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15480BurielPMC - PAID PARKING~866454	$ 33.76	$ -	$ 33.76
7847	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14240YorkCCDOA LAS AIRPORT~866288	$ 36.00	$ -	$ 36.00
7848	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14240YorkCCDOA LAS AIRPORT~867039	$ 36.00	$ -	$ 36.00
7849	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerUBER *TRIP~872246	$ 37.45	$ -	$ 37.45
7850	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15907NasrUBER *TRIP~870147	$ 40.63	$ -	$ 40.63
7851	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12746KillamUBER *TRIP~869733	$ 37.95	$ -	$ 37.95
7852	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerUBER *TRIP~872268	$ 37.98	$ -	$ 37.98
7853	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12746KillamUBER *TRIP~869739	$ 39.94	$ -	$ 39.94
7854	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerUBER *TRIP~872245	$ 42.58	$ -	$ 42.58
7855	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			15686Romano HendersonNATIONAL CAR RENTAL~868241	$ 568.40	$ -	$ 568.40
7856	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14354BarkerRENTALTOLL240360928~868829	$ 1.55	$ -	$ 1.55
7857	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13341RichterHILTON ADVPURCH8002367113~863729	$ 236.98	$ -	$ 236.98
7858	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13737TINDERHOLTBEST WESTERN PLUS CASA~856871	$ 214.51	$ -	$ 214.51
7859	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16657BaldwinBEST WESTERN PLUS CASA~857950	$ 214.51	$ -	$ 214.51
7860	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13341RichterPARK TUCSON~863727	$ 2.00	$ -	$ 2.00
7861	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16986HeidenKISH 3030 LLC~871993	$ 4.00	$ -	$ 4.00
7862	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15856SchlemmerHAMPTON INN & SUITES~857605	$ 242.93	$ -	$ 242.93
7863	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15480BurielSPRINGHILL SUITES~853027	$ 267.04	$ -	$ 267.04
7864	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 0001894370106~842175	$ 4.00	$ -	$ 4.00
7865	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13208PostorinoCCDOA LAS AIRPORT~858926	$ 36.00	$ -	$ 36.00
7866	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15642WilliamsAMERICAN AIR0014475711548~908638	$ 35.00	$ -	$ 35.00
7867	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	335			RECLASS CHARGE	$ (717.90)	$ -	$ (717.90)
7868	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	335			RECLASS CHARGE	$ 468.57	$ -	$ 468.57
7869	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	335			RECLASS CHARGE	$ (468.57)	$ -	$ (468.57)
7870	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14523GustiloHilton Hotels~866422	$ 221.79	$ -	$ 221.79
7871	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14523GustiloLODGE WHITEFISH~866415	$ 223.75	$ -	$ 223.75
7872	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14523GustiloCCDOA LAS AIRPORT~866425	$ 18.00	$ -	$ 18.00
7873	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14523GustiloCCDOA LAS AIRPORT~866409	$ 22.00	$ -	$ 22.00
7874	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16921KramerSOUTHWES 5262338859770~870022	$ 438.95	$ -	$ 438.95
7875	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			44162Banagan Pangallo~871315	$ 29.40	$ (29.40)	$ -
7876	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			44162Banagan Pangallo~871317	$ 31.50	$ (31.50)	$ -
7877	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			44162Banagan Pangallo~871314	$ 38.50	$ -	$ 38.50
7878	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16702ParrySOUTHWES 5262342103903~868030	$ 492.96	$ -	$ 492.96
7879	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16265FryeADELMAN TVL 0001923320942~870662	$ 4.00	$ -	$ 4.00
7880	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16265FryeADELMAN TVL 0001920320229~870663	$ 4.00	$ -	$ 4.00
7881	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13539BakerADELMAN TVL 0001961310247~864285	$ 4.00	$ -	$ 4.00
7882	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14653BrownADELMAN TVL 0001941320845~867848	$ 4.00	$ -	$ 4.00
7883	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14653BrownVictorville Hesperia~867851	$ 127.83	$ -	$ 127.83
7884	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13539BakerCOURTYARD BY MARRIOTT~866295	$ 138.85	$ -	$ 138.85
7885	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16265FryeBEST WESTERN PLUS SAFF~870668	$ 199.12	$ -	$ 199.12
7886	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryTST* GA LV UNCOMMONS LLC.~866352	$ 30.50	$ -	$ 30.50
7887	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14653BrownHABIT BURGER 5096~866144	$ 35.35	$ -	$ 35.35
7888	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16702ParryDAILY DOSE BAR & GRILL~866175	$ 38.43	$ (8.43)	$ 30.00
7889	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			43853Spicer~872365	$ 14.70	$ -	$ 14.70
7890	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			17042HashRENO-TAHOE AIRPORT AUTH~872843	$ 88.00	$ -	$ 88.00
7891	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16000CardenasCCDOA LAS AIRPORT~868739	$ 90.00	$ -	$ 90.00
7892	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			43853Spicer~866278	$ 13.30	$ -	$ 13.30
7893	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			43853Spicer~863067	$ 31.50	$ -	$ 31.50
7894	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorUNITED 0164483379519~863655	$ 159.99	$ -	$ 159.99
7895	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorAMERICAN AI 0012228889638~863647	$ (552.96)	$ 552.96	$ -
7896	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			42991TaylorAMERICAN AIR0012229050813~863649	$ 294.48	$ -	$ 294.48
7897	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			43853Spicer~866184	$ 46.90	$ -	$ 46.90
7898	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkLUCKI THAI~853764	$ 18.04	$ -	$ 18.04
7899	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameKEI SUSHI CARSON~867358	$ 39.00	$ (9.00)	$ 30.00
7900	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15314NelsonSHINSEN~871276	$ 39.49	$ -	$ 39.49
7901	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15314NelsonAPPLEBEES 2160015~871279	$ 43.23	$ -	$ 43.23
7902	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST*REMEDYS - R1 - ST.~871191	$ 29.62	$ -	$ 29.62
7903	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			17006StanleySOUTHWES 5262304039085~852635	$ 497.36	$ -	$ 497.36
7904	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateTHAI THAI RESTAURANT~871122	$ 29.79	$ -	$ 29.79
7905	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateBJS RESTAURANTS 487~871123	$ 33.01	$ (3.01)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7906	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateSMITHS FOOD #4346~871129	$ 33.48	$ (3.48)	$ 30.00
7907	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateSMITHS FOOD #4346~871130	$ 34.97	$ (4.97)	$ 30.00
7908	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15745BudinoffSO PT HOTEL AND CASINO~872919	$ 143.46	$ -	$ 143.46
7909	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16592SalazarSO PT HOTEL AND CASINO~873003	$ 319.92	$ -	$ 319.92
7910	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43853SpicerSO PT HOTEL AND CASINO~872228	$ 319.92	$ -	$ 319.92
7911	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			45121PelletierHOMES TO SUITES BY HILTON~872679	$ 505.11	$ -	$ 505.11
7912	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16000CardenasGAYLORD ROCKIES~868740	$ 876.21	$ -	$ 876.21
7913	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15651Wood HromidkoLOTTE HOTEL SEATTLE~868691	$ 1,705.10	$ -	$ 1,705.10
7914	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15745BudinoffSTARBUCKS 65853~872722	$ 9.76	$ -	$ 9.76
7915	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			45121Pelletier7-ELEVEN 39841~871612	$ 6.99	$ -	$ 6.99
7916	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			45121Pelletier7-ELEVEN 33240~871614	$ 6.99	$ -	$ 6.99
7917	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15745BudinoffHUDSON ST2292~872718	$ 8.58	$ -	$ 8.58
7918	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868742	$ 9.77	$ -	$ 9.77
7919	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868745	$ 9.77	$ -	$ 9.77
7920	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16592SalazarSO PT HOTEL AND CASINO~873008	$ 100.85	$ -	$ 100.85
7921	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15745BudinoffQUCK CONNECTION BC LAS~872720	$ 11.68	$ -	$ 11.68
7922	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			17042HashSTARBUCKS 65853~872846	$ 13.67	$ -	$ 13.67
7923	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43853SpicerSOUTHWES 5267251346811~863059	$ 208.96	$ -	$ 208.96
7924	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17042HashSO PT HOTEL AND CASINO~872855	$ (100.85)	$ 100.85	$ -
7925	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16592SalazarADELMAN TVL 0001959310981~873007	$ 4.00	$ -	$ 4.00
7926	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16675JasperCIRCLE K 05290~906532	$ 12.22	$ -	$ 12.22
7927	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16675JasperFRYS-FOOD-DRG #135~908192	$ 12.36	$ -	$ 12.36
7928	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15950DillUBER *TRIP~903572	$ 28.98	$ -	$ 28.98
7929	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15950DillQT 497~903581	$ 13.54	$ -	$ 13.54
7930	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15950DillHERTZ~903580	$ 224.69	$ -	$ 224.69
7931	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16191HogsedSKYHARBORPARKINGEASTE~870094	$ 19.00	$ -	$ 19.00
7932	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14027MONROEADELMAN TVL 5267258905472~869919	$ 23.00	$ -	$ 23.00
7933	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14027MONROEADELMAN TVL 5267258906238~869917	$ 8.00	$ -	$ 8.00
7934	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14027MONROEADELMAN TVL 5267257945193~869921	$ 23.00	$ -	$ 23.00
7935	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14027MONROESOUTHWES 5267258906238~870401	$ 232.96	$ -	$ 232.96
7936	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			14027MONROESouthwest~869918	$ 335.48	$ -	$ 335.48
7937	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14027MONROESHERATON PHOENIX DWNTN~869924	$ 34.72	$ -	$ 34.72
7938	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14027MONROESHERATON PHOENIX DWNTN~869923	$ 100.00	$ -	$ 100.00
7939	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869928	$ 9.02	$ -	$ 9.02
7940	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869927	$ 9.64	$ -	$ 9.64
7941	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869926	$ 10.80	$ -	$ 10.80
7942	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14027MONROEUber Technologies, Inc~869925	$ 20.85	$ -	$ 20.85
7943	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameNAYAX PARKING~867373	$ 20.00	$ -	$ 20.00
7944	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameNAYAX PARKING~867375	$ 20.00	$ -	$ 20.00
7945	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameNAYAX PARKING~867374	$ 20.00	$ -	$ 20.00
7946	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezSKYHARBORPARKINGEASTE~871051	$ 32.00	$ -	$ 32.00
7947	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870570	$ 32.67	$ -	$ 32.67
7948	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameCCDOA LAS AIRPORT~867348	$ 36.00	$ -	$ 36.00
7949	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezQUIK STOP 0169~870728	$ 48.51	$ -	$ 48.51
7950	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			12887MartinezUBER *TRIP~870709	$ 42.94	$ -	$ 42.94
7951	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameUBER *TRIP~867344	$ 43.91	$ -	$ 43.91
7952	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870561	$ 45.40	$ -	$ 45.40
7953	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870573	$ 59.99	$ -	$ 59.99
7954	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15314NelsonSKYHARBORPARKINGEASTE~871275	$ 64.00	$ -	$ 64.00
7955	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonSAN MARCOS GRILL~911622	$ 62.70	$ -	$ 62.70
7956	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870562	$ 67.90	$ -	$ 67.90
7957	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870564	$ 72.71	$ -	$ 72.71
7958	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameCHEVRON 0301290~867353	$ 74.42	$ -	$ 74.42
7959	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13165ChildersUBER *TRIP~870556	$ 127.02	$ (27.02)	$ 100.00
7960	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43853SpicerSO PT HOTEL AND CASINO~863058	$ 100.85	$ -	$ 100.85
7961	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17042HashSO PT HOTEL AND CASINO~872852	$ 133.85	$ -	$ 133.85
7962	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15745BudinoffSO PT HOTEL AND CASINO~872920	$ 143.46	$ -	$ 143.46
7963	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16921KramerMARRIOTT TUCSON UNIVER~901232	$ 173.94	$ -	$ 173.94
7964	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			17042HashSO PT HOTEL AND CASINO~872853	$ 143.46	$ -	$ 143.46
7965	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrOLIVE 910713	$ 62.48	$ (32.48)	$ 30.00
7966	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14588VilegasCHEVRON 0205297~904588	$ 30.78	$ -	$ 30.78
7967	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16932GoodwillUPTOWN PHOENIX @PHX 540~900260	$ 17.14	$ -	$ 17.14
7968	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14331McFatridgeUBER *TRIP~836270	$ 151.05	$ (51.05)	$ 100.00
7969	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonTOWNEPLACE SUITES~900165	$ 0.01	$ -	$ 0.01
7970	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14240YorkBIG B'S TEXAS BBQ~910860	$ 41.58	$ (11.58)	$ 30.00
7971	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15984DeleonMARRIOTT TUCSON UNIVER~900168	$ 262.98	$ -	$ 262.98
7972	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			37172HaefnerSHELL OIL 10010475019~903799	$ 6.28	$ -	$ 6.28
7973	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15984DeleonROYAL BLUE GROCERY~900150	$ 11.48	$ -	$ 11.48
7974	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16447TurnerWDW DISNEY RESORTS~903017	$ 313.88	$ -	$ 313.88
7975	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14883CisnerosMKT LAS~905322	$ 35.50	$ -	$ 35.50
7976	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14331McFatridgeUBER *TRIP~836754	$ 181.56	$ (81.56)	$ 100.00
7977	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15941BamhartHOLIDAY INN VICTORVILLE~905735	$ 30.84	$ (0.84)	$ 30.00
7978	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14707GradillasTST* MERAKI GREEK GRILL ~899362	$ 39.23	$ -	$ 39.23
7979	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903753	$ 19.84	$ -	$ 19.84
7980	2255	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			17029DudleySOUTHWES 5267157208844~838475	$ 412.95	$ (412.95)	$ -
7981	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903767	$ 31.43	$ -	$ 31.43
7982	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43781EspersenADELMAN TVL 5267333888027~901609	$ 8.00	$ -	$ 8.00
7983	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15314NelsonADELMAN TVL 5267180169217~858144	$ 8.00	$ -	$ 8.00
7984	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandBIG B'S TEXAS BBQ~904705	$ 29.63	$ -	$ 29.63
7985	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13165ChildersSWA INFLIGHT WIFI~858338	$ 8.00	$ -	$ 8.00
7986	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandWALGREENS #6545~903211	$ 26.28	$ -	$ 26.28
7987	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13165ChildersSWA INFLIGHT WIFI~858318	$ 8.00	$ -	$ 8.00
7988	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			14902Ashley ColemanUBER *TRIP~841044	$ 5.00	$ -	$ 5.00
7989	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~853155	$ 11.30	$ -	$ 11.30
7990	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateLINDO MICHOACAN LA LOM~902213	$ 23.70	$ -	$ 23.70
7991	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~853157	$ 12.81	$ -	$ 12.81
7992	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15331MiyashiroADELMAN TVL 5267171956720~843111	$ 8.00	$ -	$ 8.00
7993	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~854191	$ 12.97	$ -	$ 12.97
7994	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateCAPRIOTTIS SANDWICH SHOP~904649	$ 19.27	$ -	$ 19.27
7995	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangLyft~854185	$ 14.99	$ -	$ 14.99
7996	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14961MillerADELMAN TVL 5267170989740~842585	$ 8.00	$ -	$ 8.00
7997	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangCCDOA LAS AIRPORT~854188	$ 54.00	$ -	$ 54.00
7998	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15826OrozcoRAISING CANES 0687~899615	$ 18.86	$ -	$ 18.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
7999	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconJIMMY JOHNS - 4090~850839	$ 12.87	$ -	$ 12.87
8000	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14961MillerADELMAN TVL 5267170989741~842586	$ 8.00	$ -	$ 8.00
8001	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconBERTHA MIRANDAS~850835	$ 72.63	$ -	$ 72.63
8002	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16742HallPRICELN*COAST SEATTLE~908959	$ 430.89	$ -	$ 430.89
8003	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconUNITED SUPERMARKET 554~854603	$ 14.89	$ -	$ 14.89
8004	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15331MiyashiroADELMAN TVL 5267171956721~843112	$ 8.00	$ -	$ 8.00
8005	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconUNITED SUPERMARKET 554~854606	$ 23.03	$ -	$ 23.03
8006	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowLYFT *RIDE SAT 6PM~897560	$ 29.92	$ -	$ 29.92
8007	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconAUSTIN AIRPORT-F&B~855158	$ 26.35	$ -	$ 26.35
8008	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			15331MiyashiroADELMAN TVL 0001860380611~843110	$ 4.00	$ -	$ 4.00
8009	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			43604FalconTST*1618 ASIAN FUSION~854607	$ 89.77	$ -	$ 89.77
8010	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16702ParryADELMAN TVL 5267337184756~900012	$ 8.00	$ -	$ 8.00
8011	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			43604FalconCCDOA LAS AIRPORT~854602	$ 66.00	$ -	$ 66.00
8012	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			13304BorakVictorville Hesperia~845083	$ 192.85	$ -	$ 192.85
8013	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			43604FalconCCDOA LAS AIRPORT~850834	$ 70.00	$ -	$ 70.00
8014	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44993GlassfordUBER *TRIP~905403	$ 42.26	$ -	$ 42.26
8015	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16129HubbardADELMAN TVL 5267184491976~856734	$ 8.00	$ -	$ 8.00
8016	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13304BorakCHEVRON 0305174~844988	$ 4.67	$ -	$ 4.67
8017	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16129HubbardSouthwest~856733	$ 244.96	$ -	$ 244.96
8018	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16227AbebePEETS COFFEE - N1~901054	$ 8.84	$ -	$ 8.84
8019	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16129HubbardADELMAN TVL 0001884390396~856735	$ 4.00	$ -	$ 4.00
8020	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16932GoodwillUBER *TRIP~836288	$ 25.25	$ -	$ 25.25
8021	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15549MatthysGAYLORD ROCKIES~855455	$ 280.75	$ -	$ 280.75
8022	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43335WilsonHILTON LINCOLN CENTRE LEX~877242	$ 26.20	$ -	$ 26.20
8023	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15399FridaySQ *FIVE5EEDS~877257	$ 35.11	$ (5.11)	$ 30.00
8024	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15399FridayCLV PARKING METER~877261	$ 4.00	$ -	$ 4.00
8025	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43335WilsonLYFT *1 RIDE 05-13~877240	$ 6.97	$ -	$ 6.97
8026	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15399FridayFONTAINEBLEAU LAS VEGAS~877262	$ 20.00	$ -	$ 20.00
8027	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43335WilsonLYFT *1 RIDE 05-17~877238	$ 31.78	$ -	$ 31.78
8028	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15399FridayCCDOA LAS AIRPORT~877256	$ 48.00	$ -	$ 48.00
8029	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15399FridayUBER *TRIP~877258	$ 59.89	$ -	$ 59.89
8030	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15399FridayUBER *TRIP~877260	$ 64.70	$ -	$ 64.70
8031	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16986HeidenADELMAN TVL 0017264772664~877507	$ 8.00	$ -	$ 8.00
8032	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			42944Paulos~877225	$ 2.10	$ (2.10)	$ -
8033	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			42944Paulos~877243	$ 2.10	$ (2.10)	$ -
8034	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			42944Paulos~877244	$ 2.10	$ (2.10)	$ -
8035	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15642WilliamsSPO*JUNIORSCOCINAMEXICANA~877399	$ 12.66	$ -	$ 12.66
8036	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			14947Phillips~877650	$ 2.10	$ (2.10)	$ -
8037	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15986NelsonTHE COEUR DALENE~877894	$ 583.84	$ -	$ 583.84
8038	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15642WilliamsTHE COEUR DALENE~877428	$ 583.84	$ -	$ 583.84
8039	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15642WilliamsJAMBA 103032 A/B ROTUNDA~877405	$ 16.45	$ -	$ 16.45
8040	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15642WilliamsOLIVE GARDEN ZK 0021661~877414	$ 24.01	$ -	$ 24.01
8041	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15642WilliamsTST* CRICKETS~877402	$ 38.75	$ -	$ 38.75
8042	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15642WilliamsGEG GREEDY COW 6981550~877401	$ 39.21	$ -	$ 39.21
8043	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15986NelsonJIMMY'S DOWN THE STREET~877136	$ 56.04	$ -	$ 56.04
8044	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15642WilliamsSQ *EL GATO AZUL~877408	$ 66.15	$ (6.15)	$ 60.00
8045	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15642WilliamsQT 429~877411	$ 7.10	$ -	$ 7.10
8046	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15642WilliamsNATIONAL~877410	$ 67.24	$ -	$ 67.24
8047	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15642WilliamsENTERPRISE RENT-A-CAR~877400	$ 207.56	$ -	$ 207.56
8048	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15986NelsonENTERPRISE~877132	$ 207.56	$ -	$ 207.56
8049	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642Williams76 - GEIGER~877398	$ 6.50	$ -	$ 6.50
8050	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642WilliamsUBER *TRIP~877404	$ 7.00	$ -	$ 7.00
8051	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642WilliamsCCDOA LAS AIRPORT~877412	$ 18.00	$ -	$ 18.00
8052	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15986NelsonCHEVRON 0370035~877134	$ 19.35	$ -	$ 19.35
8053	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44164ThomasADELMAN TVL 0001987320138~875105	$ 4.00	$ -	$ 4.00
8054	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13472DuranADELMAN TVL 0001948330718~878654	$ 4.00	$ -	$ 4.00
8055	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13479MilitelloADELMAN TVL 0001993320085~876771	$ 4.00	$ -	$ 4.00
8056	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15873SenartAVI RESORT & CASINO - RES~878612	$ 67.49	$ -	$ 67.49
8057	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14354BarkerHilton Hotels~876515	$ 129.05	$ -	$ 129.05
8058	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14354BarkerHilton Hotels~876514	$ 141.09	$ -	$ 141.09
8059	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13303JohnHENDERSON ALOFT~878310	$ 161.70	$ -	$ 161.70
8060	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15907NasrHENDERSON ALOFT~878590	$ 242.04	$ -	$ 242.04
8061	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43853SpicerADELMAN TVL 5267183428924~853294	$ 8.00	$ -	$ 8.00
8062	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12488SchmitzCCDOA LAS AIRPORT~908745	$ 18.00	$ -	$ 18.00
8063	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16596FrankADELMAN TVL 0067342119205~911640	$ 8.00	$ -	$ 8.00
8064	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888073	$ 126.92	$ (26.92)	$ 100.00
8065	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907002	$ 43.76	$ -	$ 43.76
8066	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GribbleCIRCLE K 02910~909753	$ 10.25	$ -	$ 10.25
8067	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13239HALLERSELF-PARK KIOSK~900586	$ 25.00	$ -	$ 25.00
8068	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrCONNECTIONS C ST2868~899063	$ 10.94	$ -	$ 10.94
8069	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13239HALLERARIA HTL VALET~888063	$ 45.00	$ -	$ 45.00
8070	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888078	$ 126.92	$ (26.92)	$ 100.00
8071	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16657BaldwinADELMAN TVL 5267343874528~907889	$ 8.00	$ -	$ 8.00
8072	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GribbleSTARBUCKS STORE 25811~909128	$ 13.38	$ -	$ 13.38
8073	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartPILOT 1208~902011	$ 9.45	$ -	$ 9.45
8074	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14354BarkerSTARBUCKS~900864	$ 9.42	$ -	$ 9.42
8075	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GribbleSTARBUCKS STORE 25811~909149	$ 13.92	$ -	$ 13.92
8076	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSTRBUCKS C LAS~899308	$ 8.72	$ -	$ 8.72
8077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSAN SAN SUPPLY CO.~899310	$ 8.38	$ -	$ 8.38
8078	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloFOODCOURT GRILLE~904203	$ 8.13	$ -	$ 8.13
8079	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15724SchoenbeckSouthwest~903301	$ 514.95	$ -	$ 514.95
8080	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezTST* RUDY'S COUNTRY STORE~905191	$ 35.45	$ (5.45)	$ 30.00
8081	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15905RodriguezTST*BEYOND BREAD - CENTR~905194	$ 22.28	$ -	$ 22.28
8082	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15257WashburnAmerican Airlines~824776	$ 403.96	$ -	$ 403.96
8083	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			42749Bin ShahzadHILTON HOTELS~906461	$ 264.28	$ -	$ 264.28
8084	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15191GribbleHOMES TO SUITES BY HILTON~909147	$ 412.44	$ -	$ 412.44
8085	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			42749Bin ShahzadHILTON HOTELS~906686	$ 264.28	$ -	$ 264.28
8086	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13032SterrettHAMPTON INNS~903439	$ 475.96	$ -	$ 475.96
8087	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16775CorbettFAIRFIELD INN VICTORVI~897591	$ 187.59	$ -	$ 187.59
8088	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16685KillamENTERPRISE RENT-A-CAR~908220	$ 115.04	$ -	$ 115.04
8089	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13879TaryHUDSON ST2401~876543	$ 37.15	$ (7.15)	$ 30.00
8090	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42717MillerUBER *TRIP~878804	$ 10.94	$ -	$ 10.94
8091	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42717MillerACE PARKING 3477~873240	$ 15.00	$ -	$ 15.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8092	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15520DerrPHOENIX BIOMED CAMPUS PAR~878969	$ 16.00	$ -	$ 16.00
8093	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15520DerrPHOENIX BIOMED CAMPUS PAR~878972	$ 16.00	$ -	$ 16.00
8094	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13879TaryCCDOA LAS AIRPORT~876542	$ 36.00	$ -	$ 36.00
8095	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42717MillerUBER *TRIP~878797	$ 38.96	$ -	$ 38.96
8096	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42717MillerSKYHARBORPARKINGEASTE~878798	$ 57.00	$ -	$ 57.00
8097	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16685KillamMRLV MARINELLI ITALIAN~908225	$ 45.53	$ (15.53)	$ 30.00
8098	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16447TurnerGAYLORD ROCKIES~871327	$ 867.72	$ -	$ 867.72
8099	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12991StanbroughSOUTHWES 5262392826913~902614	$ 13.01	$ -	$ 13.01
8100	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloMCDONALD'S F24347~904228	$ 22.35	$ -	$ 22.35
8101	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithSPOMIHACIENDADURANGOMEXI~899451	$ 21.50	$ -	$ 21.50
8102	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloJERSEY MIKES 9059~904229	$ 21.20	$ -	$ 21.20
8103	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44164ThomasTHAI THAI RESTAURANT~875729	$ 27.90	$ -	$ 27.90
8104	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrTST* PARIS BAGUETTE - LON~873620	$ 28.21	$ -	$ 28.21
8105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerDRIFTWOOD CAFE~875535	$ 28.50	$ -	$ 28.50
8106	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16914SellenSHELL OIL 57440694503~900659	$ 28.95	$ -	$ 28.95
8107	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15357AytesSTAYBRIDGE SUITES PHOENI~901154	$ 253.37	$ -	$ 253.37
8108	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15142CatalanoPHOENICIAN LC SCOTT FD~905138	$ 10.49	$ -	$ 10.49
8109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerPEGS GLORIFIED HAM N EGGS~875539	$ 28.73	$ -	$ 28.73
8110	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15480BurielTHE GALLEY FISH TACOS~874515	$ 29.38	$ -	$ 29.38
8111	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloTST*REBELLION PIZZA~876896	$ 30.00	$ -	$ 30.00
8112	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13799MontoyaTEXAS ROADHOUSE FR #2656~857248	$ 29.28	$ -	$ 29.28
8113	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13799MontoyaRAUL'S TEQUILA KITCHEN~857246	$ 48.00	$ (48.00)	$ -
8114	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15257WashburnDURANGO ADV ROOM DEP~824775	$ 295.78	$ -	$ 295.78
8115	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13799MontoyaTEXAS ROADHOUSE FR #2656~857250	$ 84.53	$ (84.53)	$ -
8116	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			39798VitatoeINTERCONTINENTAL SAN DIE~902374	$ 1,185.42	$ -	$ 1,185.42
8117	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15378MazzeoSOUTHWES 5262318478247~856291	$ 483.66	$ -	$ 483.66
8118	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43072SmithSHS MARRIOTT TUCSON AT THE BRIDGES~899386	$ 151.91	$ -	$ 151.91
8119	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNSWA*UPGBOARD5264254605373~837140	$ 70.00	$ (70.00)	$ -
8120	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15257WashburnCOFFEE BEAN & TEA LEAF~824785	$ 8.08	$ (8.08)	$ -
8121	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNSouthwest Airlines~842980	$ 176.00	$ (176.00)	$ -
8122	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnSPO*PLAYGROUNDBAR&LOUNGE~902398	$ 101.96	$ -	$ 101.96
8123	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14565BROWNSOUTHWES 5262573609767~837114	$ 469.96	$ (469.96)	$ -
8124	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTST*CHILAQUILES MODERN K~900716	$ 98.91	$ -	$ 98.91
8125	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekDUKE EATERY~874517	$ 23.35	$ -	$ 23.35
8126	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekTST* JUST SALAD - 300 PAR~874519	$ 18.39	$ -	$ 18.39
8127	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekTST* JUST SALAD - 300 PAR~874518	$ 19.48	$ -	$ 19.48
8128	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekMARRIOTT 33747 MARCO I~874525	$ 34.14	$ (4.14)	$ 30.00
8129	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekHUDSON ST1376~874524	$ 36.48	$ (6.48)	$ 30.00
8130	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16976FranekCVS/PHARMACY #03752~874520	$ 48.16	$ (48.16)	$ -
8131	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42305StefaniLYFT *1 RIDE 03-13~860914	$ 15.10	$ -	$ 15.10
8132	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16976FranekMTA*METROCARD/AIRTRAIN~874522	$ 20.00	$ -	$ 20.00
8133	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16147RajewaleUber~879494	$ 27.92	$ -	$ 27.92
8134	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16147RajewaleUber~879495	$ 135.76	$ -	$ 135.76
8135	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2794460622238~856000	$ (47.00)	$ 47.00	$ -
8136	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2794460622238~856018	$ 47.00	$ -	$ 47.00
8137	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12621ThackerSOUTHWES 5262590795575~840706	$ 27.00	$ -	$ 27.00
8138	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnLOS GATOS CAFE UPTOWN~902417	$ 76.04	$ -	$ 76.04
8139	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16921KramerHILTON BUENA VISTA PAL~838540	$ 1,143.04	$ -	$ 1,143.04
8140	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrTST*TERESAS MOSAIC CAFE~902763	$ 74.92	$ (14.92)	$ 60.00
8141	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnELLIOTTS ON CONGRESS~902396	$ 61.63	$ -	$ 61.63
8142	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloBERNARDOS FOOTHILLS LLC~904205	$ 60.80	$ -	$ 60.80
8143	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16932GoodwillHILTON BUENA VISTA PAL~837358	$ 1,143.04	$ -	$ 1,143.04
8144	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			12991StanbroughENTERPRISE RENT-A-CAR~902623	$ 289.58	$ -	$ 289.58
8145	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12991StanbroughTST*MIMI FORNO ITALIANO~902627	$ 132.37	$ -	$ 132.37
8146	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			38951PectolTST* CLEAVERS~871680	$ 20.25	$ -	$ 20.25
8147	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16914SellenALBERTSONS #0155~875997	$ 27.09	$ -	$ 27.09
8148	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15081MadsenONT PROVISIONS ST1878~874699	$ 29.65	$ -	$ 29.65
8149	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16174LeedomHAMPTON INNS~845305	$ 221.84	$ -	$ 221.84
8150	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillCITRUS28~837367	$ 10.59	$ -	$ 10.59
8151	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13341RichterHILTON HOTELS~845706	$ 248.81	$ -	$ 248.81
8152	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillJERSEY MIKES SUBS~837359	$ 15.33	$ -	$ 15.33
8153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonUBER *EATS~877334	$ 5.00	$ -	$ 5.00
8154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangSMITHS FOOD #4394~877098	$ 5.41	$ -	$ 5.41
8155	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerPHX THE TODAY SHOW~875571	$ 5.49	$ -	$ 5.49
8156	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerPHX AZ ROADTRIP~875551	$ 5.49	$ -	$ 5.49
8157	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranDUTCH BROS AZ0903 TUCSON~878671	$ 5.62	$ -	$ 5.62
8158	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42305StefaniCCDOA LAS AIRPORT~860911	$ 18.00	$ -	$ 18.00
8159	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42305StefaniLYFT *1 RIDE 03-17~860905	$ 35.85	$ -	$ 35.85
8160	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42305StefaniUBER *TRIP~860910	$ 43.99	$ -	$ 43.99
8161	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42305StefaniUBER *TRIP~864377	$ 47.99	$ (47.99)	$ -
8162	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42305StefaniUBER *TRIP~864376	$ 74.23	$ (74.23)	$ -
8163	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16921KramerCITRUS28~838542	$ 20.34	$ -	$ 20.34
8164	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16174LeedomSOUTHWES 5262361359346~893606	$ (11.20)	$ 11.20	$ -
8165	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNSQ *CARTEL ROASTING CO~837124	$ 17.66	$ (17.66)	$ -
8166	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16174LeedomSOUTHWES 5262361359346~893652	$ 11.20	$ -	$ 11.20
8167	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNBILTMORE PARK~837125	$ 15.20	$ (15.20)	$ -
8168	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillTST*GATORLAND~837364	$ 21.39	$ -	$ 21.39
8169	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNSQ *CARTEL ROASTING CO~837127	$ 17.12	$ (17.12)	$ -
8170	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			39946SantosADELMAN TVL 00019223201 12~870387	$ 4.00	$ -	$ 4.00
8171	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNSQ *CARTEL ROASTING CO~837118	$ 17.12	$ (17.12)	$ -
8172	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillTST*EET RESTAURANT~837363	$ 21.44	$ -	$ 21.44
8173	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNSQ *CARTEL ROASTING CO~837119	$ 17.66	$ (17.66)	$ -
8174	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP HELP.UBER.COM~872405	$ 7.00	$ -	$ 7.00
8175	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNSQ *CARTEL ROASTING CO~837122	$ 22.28	$ (22.28)	$ -
8176	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillSHAKE SHACK LAS~836293	$ 24.22	$ -	$ 24.22
8177	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNTST* WILDFLOWER - SEVILLE~837123	$ 23.77	$ (23.77)	$ -
8178	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16650VitoLYFT *RIDE SAT 3PM~864065	$ 29.89	$ -	$ 29.89
8179	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14565BROWNTST* WILDFLOWER - SEVILLE~837121	$ 27.55	$ (27.55)	$ -
8180	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			16932GoodwillHUDSON ST2185~836292	$ 38.08	$ (8.08)	$ 30.00
8181	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865749	$ 23.80	$ (23.80)	$ -
8182	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865750	$ 24.50	$ (24.50)	$ -
8183	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			42717MillerHEATHMAN HOTEL~878801	$ 397.39	$ -	$ 397.39
8184	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13879TaryHTL*STAYBRIDGESUIT~876544	$ 400.08	$ -	$ 400.08

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8185	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42717MillerPEETS COFFEE - S2~878806	$ 5.54	$ -	$ 5.54
8186	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42717MillerHILTON PORTLAND THE MARKE~878803	$ 8.00	$ -	$ 8.00
8187	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWN93640 - PROJECT 63~872171	$ 25.00	$ -	$ 25.00
8188	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNARIA HTL VALET~872174	$ 45.00	$ (45.00)	$ -
8189	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNARIA HTL VALET~860750	$ 45.00	$ -	$ 45.00
8190	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNUBER *TRIP~855998	$ 132.97	$ (32.97)	$ 100.00
8191	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonTWIN PEAKS RENO~911619	$ 59.67	$ -	$ 59.67
8192	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479Mililello694 HILTON EL CONQUIST~856230	$ 1,082.76	$ -	$ 1,082.76
8193	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15480BurielHilton Hotels~853444	$ 1,066.60	$ -	$ 1,066.60
8194	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			37891WalkerMDW ORANGE LINE 6903117~907673	$ 66.79	$ -	$ 66.79
8195	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			12746KillamCOURTYARD - TAMPA~854951	$ 1,056.39	$ -	$ 1,056.39
8196	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14565BROWNPLAZA PARKING~821559	$ 30.00	$ (30.00)	$ -
4116	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202504		MTP LAS VEGAS FUELING LLC	81266479		$ 1,273.68	$ -	$ 1,273.68
8198	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsSPO*COCO'SCRUSHBARNORTHBE~911	$ 63.44	$ (33.44)	$ 30.00
8199	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTST* CUBANIDAD - 1885~911296	$ 54.53	$ (24.53)	$ 30.00
8200	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15520DerrSQ *EL GATO AZUL~911730	$ 98.38	$ (8.38)	$ 90.00
8201	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14653BrownPEET'S #11202~901625	$ 16.64	$ -	$ 16.64
8202	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16761WalshSO PT BIG SUR OYSTER BAR~907355	$ 44.87	$ -	$ 44.87
8203	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrSKYHARBORPARKINGTERM4~911729	$ 33.00	$ -	$ 33.00
8204	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16761WalshSTARBUCKS~907353	$ 15.66	$ -	$ 15.66
8205	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15106BaldwinSOUTHWES 5262391229391~899550	$ 388.96	$ -	$ 388.96
8206	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14565BROWNSOUTHWES 5262557840936~821560	$ 523.96	$ (523.96)	$ -
8207	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16761WalshTST*BLUEBEI SUSHI & GRIL~907356	$ 49.08	$ -	$ 49.08
8208	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonJAX AT THE TRACKS~911624	$ 97.71	$ -	$ 97.71
8209	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16761Walsh7-ELEVEN 38584~907354	$ 29.69	$ -	$ 29.69
8210	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12488SchmitzADELMAN TVL 5267342119733~908743	$ 23.00	$ -	$ 23.00
8211	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16761WalshARCO #42881 AMPM~907352	$ 20.92	$ -	$ 20.92
8212	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerFAIRFIELD INN & SUITES SENECA~911137	$ 160.60	$ -	$ 160.60
8213	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersHILTON BUENA PARK~907208	$ 76.34	$ (46.34)	$ 30.00
8214	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12488SchmitzADELMAN TVL 5267345787117~908739	$ 50.00	$ -	$ 50.00
8215	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16761WalshENTERPRISE~907351	$ 134.21	$ -	$ 134.21
8216	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13303JohnTRADER JOE S #280~907565	$ 96.02	$ (36.02)	$ 60.00
8217	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16920IbarraADELMAN TVL 5267345785769~907910	$ 8.00	$ -	$ 8.00
4506	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202504		WILLIAMS INTERNATIONAL CO LLC	81271642		$ 12,613.40	$ -	$ 12,613.40
8219	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12966FingerleADELMAN TVL 5267340267150~909904	$ 8.00	$ -	$ 8.00
1063	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202505		MTP LAS VEGAS FUELING LLC	81275432		$ 1,273.68	$ -	$ 1,273.68
8221	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15505FriesMETRO 046-NAT AIRPRT S~838811	$ 12.00	$ -	$ 12.00
8222	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15195SmithADELMAN TVL 0017344736494~908515	$ 23.00	$ -	$ 23.00
8223	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15151SmithADELMAN TVL 0017344736493~907398	$ 23.00	$ -	$ 23.00
8224	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasCITY EXPRESS #5~908790	$ 23.03	$ -	$ 23.03
8225	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasEXXON GOLD STAR 2 LLC~908776	$ 28.18	$ -	$ 28.18
8226	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15195SmithPHOENIX AIRPORT 0638~909163	$ 64.00	$ -	$ 64.00
8227	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerFAIRFIELD INN & SUITES SENECA~911135	$ 160.60	$ -	$ 160.60
8228	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452Tate178 BRAUMS STORE~909065	$ 21.95	$ -	$ 21.95
8229	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			44003BragoliCIRCLE K 01569~839422	$ 42.23	$ -	$ 42.23
8230	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15151SmithAMERICAN AIR0014475790662~907399	$ 35.00	$ -	$ 35.00
8231	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12488SchmitzSouthwest~908738	$ 171.95	$ -	$ 171.95
8232	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsMARRIOTT JW TUCSON F&B~911407	$ 84.83	$ -	$ 84.83
8233	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42305StefaniHUDSON ST2384~893976	$ 28.64	$ -	$ 28.64
8234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerSTARBUCKS STORE 82079~837473	$ 6.75	$ -	$ 6.75
8235	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42305StefaniTRAVEL TRADERS #3159~893977	$ 14.14	$ -	$ 14.14
8236	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13539BakerSOUTHWES 5267170142329~842750	$ 246.95	$ -	$ 246.95
8237	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14331McFatridgeTHOMPSON SAN ANTONIO~845188	$ 1,145.73	$ -	$ 1,145.73
8238	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniNAYAX PARKING~897173	$ 25.00	$ -	$ 25.00
8239	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			42305StefaniMARRIOTT JW TUCSON~893991	$ 294.21	$ -	$ 294.21
8240	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874938	$ 231.30	$ -	$ 231.30
8241	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14027MONROEUBER *TRIP~906821	$ 25.66	$ -	$ 25.66
8242	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniLYFT *RIDE MON 6AM~893974	$ 59.15	$ -	$ 59.15
8243	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinADELMAN TVL 5267344735654~909984	$ 8.00	$ -	$ 8.00
8244	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoGUADALAJARA GRILL, INC~853421	$ 67.77	$ (3.89)	$ 63.89
8245	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14027MONROEUBER *TRIP~906820	$ 48.24	$ -	$ 48.24
8246	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42305StefaniLYFT *RIDE MON 10AM~893978	$ 45.06	$ -	$ 45.06
8247	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14027MONROEPHOENIX DOWNTOWN~906822	$ 616.23	$ -	$ 616.23
8248	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinSouthwest~909981	$ 185.48	$ -	$ 185.48
8249	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15451BrownSOUTHWES 5262393496315~907006	$ 240.48	$ -	$ 240.48
8250	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinSouthwest~903523	$ 172.48	$ -	$ 172.48
8251	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13799MontoyaCOURTYARD BY MARRIOTT VICTORVILLE HES	$ 171.91	$ -	$ 171.91
8252	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaGDP*SIX BEANS COFFEE CO,~906224	$ 7.90	$ -	$ 7.90
8253	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13799MontoyaCOURTYARD BY MARRIOTT VICTORVILLE HES	$ 147.67	$ (147.67)	$ -
8254	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinADELMAN TVL 5267333887926~903525	$ 23.00	$ -	$ 23.00
8255	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaSTARBUCKS 56203~907710	$ 31.21	$ -	$ 31.21
8256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15907NasrUBER *TRIP~910722	$ 33.99	$ -	$ 33.99
8257	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaSTARBUCKS 8007827282~907702	$ 24.15	$ -	$ 24.15
8258	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14361BootheALAMO RENT-A-CAR~905509	$ 584.02	$ -	$ 584.02
8259	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15642WilliamsNATIONAL~908633	$ 157.72	$ -	$ 157.72
8260	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			35897ParsonsENTERPRISE RENT-A-CAR~910243	$ 115.53	$ -	$ 115.53
8261	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaSTARBUCKS~907346	$ 20.00	$ (20.00)	$ -
8262	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinADELMAN TVL 5267344735653~909983	$ 8.00	$ -	$ 8.00
8263	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14588VillegasSKYHARBORPARKINGEASTE~908766	$ 32.00	$ -	$ 32.00
8264	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrUBER *EATS~910742	$ 67.39	$ (7.39)	$ 60.00
8265	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			17009BohannonGIFTSHOPHYATTREGENCYHILLC~905312	$ 13.53	$ -	$ 13.53
8266	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42145PascuaUBER *TRIP~906599	$ 45.93	$ -	$ 45.93
8267	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsCCDOA LAS AIRPORT~908634	$ 72.00	$ -	$ 72.00
8268	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsCCDOA LAS AIRPORT~908647	$ 32.00	$ -	$ 32.00
8269	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14240YorkCOFFEE BEAN & TEA LEAF~910857	$ 20.30	$ -	$ 20.30
8270	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15615ProctetN-N-OUT VICTORVILLE~905100	$ 22.13	$ -	$ 22.13
8271	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15905RodriguezHilton Hotels~911884	$ 146.40	$ -	$ 146.40
8272	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsHilton Hotels~908909	$ 13.00	$ -	$ 13.00
8273	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16775CorbettCHEVRON 0090463~907698	$ 14.11	$ -	$ 14.11
8274	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 0001880370483~842179	$ 4.00	$ -	$ 4.00
8275	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41706KnoxTST*CHELSEAS KITCHEN~904948	$ 266.56	$ (86.56)	$ 180.00
8276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerHUDSON ST1591~837455	$ 6.39	$ -	$ 6.39
8277	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 0001886370483~842180	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8278	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44970LeClaireHERTZ CAR RENTAL~901350	$ 410.19	$ -	$ 410.19
8279	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartYCS MONGOLIAN BBQ~907764	$ 25.17	$ -	$ 25.17
8280	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsPORT FUEL CENTER ENTERPRI~908635	$ 8.19	$ -	$ 8.19
8281	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16775CorbettUBER *TRIP~897580	$ 44.08	$ -	$ 44.08
8282	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			14717GoodsonADELMAN TVL 0001826380461~843384	$ 4.00	$ -	$ 4.00
8283	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16775CorbettUBER *TRIP~897584	$ 40.93	$ -	$ 40.93
8284	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneWENDY'S~836958	$ 6.37	$ -	$ 6.37
8285	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13032SterrettSouthwest~874338	$ 346.96	$ -	$ 346.96
8286	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			17017AbramsonSOUTHWES 5267261923460~875196	$ 346.96	$ -	$ 346.96
8287	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 0001880370583~842181	$ 4.00	$ -	$ 4.00
8288	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43781EspersenUBER *TRIP~906617	$ 43.74	$ -	$ 43.74
8289	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16775CorbettCCDOA LAS AIRPORT~897585	$ 18.00	$ -	$ 18.00
8290	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			43781EspersenHILTON PASADENA~877151	$ 424.24	$ -	$ 424.24
8291	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWN1001 CAFFE NERO MILLENNIU~855993	$ 8.00	$ -	$ 8.00
8292	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			39443ScharnARCO 272898~907964	$ 16.36	$ -	$ 16.36
8293	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNHUDSON ST1376~856009	$ 4.79	$ -	$ 4.79
8294	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterUBER *TRIP~845107	$ 25.34	$ -	$ 25.34
8295	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16265FryeADELMAN TVL 0001888370684~842182	$ 4.00	$ -	$ 4.00
8296	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13032SterrettCCDOA LAS AIRPORT~903440	$ 44.00	$ -	$ 44.00
8297	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15257WashburnSILVERTON HOTEL CASINOHQ~875333	$ 40.67	$ -	$ 40.67
8298	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13032SterrettHILTON PASADENA~874776	$ 424.24	$ -	$ 424.24
8299	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15257WashburnCOFFEE BEAN & TEA LEAF~875332	$ 7.33	$ -	$ 7.33
8300	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15257WashburnSTARBUCKS ESPLAN LAS~875336	$ 15.23	$ -	$ 15.23
8301	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878792	$ 9.44	$ -	$ 9.44
8302	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			40708LomantoWESTLEY CALGARY DOWNTOWN~878938	$ 609.55	$ -	$ 609.55
8303	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15898HenlinWESTLEY CALGARY DOWNTOWN~878791	$ 629.17	$ -	$ 629.17
8304	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoINTERNATIONAL TRANSACTION~878932	$ 0.01	$ -	$ 0.01
8305	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878787	$ 0.14	$ -	$ 0.14
8306	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoSQ *FRESH BITES INC. DBA~878933	$ 0.76	$ -	$ 0.76
8307	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoINTERNATIONAL TRANSACTION~878929	$ 0.15	$ -	$ 0.15
8308	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878790	$ 0.25	$ -	$ 0.25
8309	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoINTERNATIONAL TRANSACTION~878934	$ 0.43	$ -	$ 0.43
8310	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16775CorbettNATIONAL CAR RENTAL~897576	$ 115.98	$ -	$ 115.98
8311	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873Senart7-ELEVEN 32151~835163	$ 6.47	$ -	$ 6.47
8312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerMINDEN MEAT AND DELI~912323	$ 22.94	$ -	$ 22.94
8313	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16857BaldwinCULVERS OF SURPRISE~907896	$ 21.45	$ -	$ 21.45
8314	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsTUCSON AIRPORT~911402	$ 20.53	$ -	$ 20.53
8315	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15905RodriguezADELMAN TVL 0001975370961~911890	$ 4.00	$ -	$ 4.00
8316	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			40412BunkerCCDOA LAS AIRPORT~909794	$ 72.00	$ -	$ 72.00
8317	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsJW MARRIOTT RIVERSIDE~908677	$ 55.00	$ -	$ 55.00
8318	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsJW MARRIOTT RIVERSIDE~908679	$ 55.00	$ -	$ 55.00
8319	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16702ParryADELMAN TVL 5267170142232~841344	$ 8.00	$ -	$ 8.00
8320	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoJERRY BOB'S RESTAURANT~853435	$ 43.20	$ (13.20)	$ 30.00
8321	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13799MontoyaADELMAN TVL 0001950370965~906226	$ 4.00	$ -	$ 4.00
8322	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14361BootheUBER TRIP* TRIP~904106	$ 5.00	$ -	$ 5.00
8323	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16702ParryADELMAN TVL 5267170143885~841580	$ 8.00	$ -	$ 8.00
8324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerUBER *TRIP~912333	$ 38.98	$ -	$ 38.98
8325	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15856SchlemmerMAVERIK #477~912318	$ 33.22	$ -	$ 33.22
8326	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaTEXAS ROADHOUSE FR #2656~906221	$ 46.24	$ -	$ 46.24
8327	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			16702ParryCCDOA LAS AIRPORT~841582	$ 32.00	$ -	$ 32.00
8328	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaSOSAS MEXICAN FOOD - V~906220	$ 10.09	$ -	$ 10.09
8329	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaSTARBUCKS~906222	$ 5.95	$ -	$ 5.95
8330	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13799MontoyaCOURTYARD BY MARRIOTT VICTORVILLE HES	$ 5.50	$ -	$ 5.50
8331	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16702ParrySouthwest~841343	$ 226.96	$ -	$ 226.96
8332	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15451BrownSOUTHWES 5262372268672~907024	$ 299.60	$ -	$ 299.60
8333	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15451BrownSOUTHWES 5262372269188~907025	$ 228.59	$ -	$ 228.59
8334	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinSouthwest~909982	$ 310.48	$ -	$ 310.48
8335	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryLYFT *RIDE MON 12PM~906339	$ 24.74	$ -	$ 24.74
8336	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13255BrodeurSouthwest~841775	$ 226.96	$ -	$ 226.96
8337	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911216	$ 30.00	$ -	$ 30.00
8338	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14335SteinADELMAN TVL 5267333887971~903524	$ 8.00	$ -	$ 8.00
8339	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14653BrownSouthwest~841705	$ 246.95	$ -	$ 246.95
8340	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			14027MONROEUBER *TRIP~906826	$ 31.85	$ -	$ 31.85
8341	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14027MONROEBARRIO CAFE T4 S2 PHX~906823	$ 24.95	$ -	$ 24.95
8342	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14027MONROECVS/PHARMACY #08914~906825	$ 7.37	$ -	$ 7.37
8343	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleWM SUPERCENTER #4356~877009	$ 20.04	$ -	$ 20.04
8344	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonWENDY'S #307~879042	$ 20.30	$ -	$ 20.30
8345	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleBOBBY'S BURGERS~876846	$ 20.71	$ -	$ 20.71
8346	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleJERRY BOB'S RESTAURANT~874390	$ 20.79	$ -	$ 20.79
8347	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			17029DudleyUBER *TRIP~867859	$ 24.91	$ -	$ 24.91
8348	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			17029DudleyUBER *TRIP~867856	$ 33.90	$ -	$ 33.90
8349	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			17029DudleyTUCSON AIRPORT AUTHORITY~867855	$ 34.00	$ -	$ 34.00
8350	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasAMERICAN AIR0017266605923~875920	$ (356.97)	$ 356.97	$ -
8351	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinSQ *FRESH BITES INC. DBA~878788	$ 9.50	$ -	$ 9.50
8352	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878785	$ 2.41	$ -	$ 2.41
8353	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoAUNTIE ANNE'S NV103~878937	$ 6.93	$ -	$ 6.93
8354	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoFONDA FORA~878930	$ 9.81	$ -	$ 9.81
8355	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinSTARBUCKS D LAS~878793	$ 13.38	$ -	$ 13.38
8356	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinSQ *FRESH BITES INC. DBA~878789	$ 16.60	$ -	$ 16.60
8357	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16986HeidenAMERICAN AIR0017264772664~877506	$ 803.97	$ -	$ 803.97
8358	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16986HeidenFSP*HASSAYAMPA INN~877505	$ 144.83	$ -	$ 144.83
8359	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16986HeidenSONESTA ROYAL WASHINGT~877501	$ 678.87	$ -	$ 678.87
8360	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13341RichterPARK TUC PARKING FAC~872558	$ 3.00	$ -	$ 3.00
8361	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameBOS HUDSON NEWS ST1922~876940	$ 9.33	$ -	$ 9.33
8362	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameAMZ*N3WJZTDYH LAS NONSTOP~876942	$ 7.99	$ -	$ 7.99
8363	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameCOURTYARD NATICK~876937	$ 8.00	$ -	$ 8.00
8364	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameCOURTYARD NATICK~879933	$ 10.00	$ -	$ 10.00
8365	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameSQ *SAM ADAMS BOSTON TAPR~876933	$ 10.56	$ -	$ 10.56
8366	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16031QuiliciCONNECTIONS C ST2868~873834	$ 10.78	$ -	$ 10.78
8367	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersTHE COFFEE BEAN AND TEA L~875440	$ 11.62	$ -	$ 11.62
8368	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875879	$ 11.74	$ -	$ 11.74
8369	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameDOUBLETREE WISTERIA RS~876941	$ 11.84	$ -	$ 11.84
8370	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165Childers5104_ETM_CGATE~875435	$ 12.00	$ -	$ 12.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8371	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersSTARBUCKS 57744~875417	$ 12.81	$ -	$ 12.81
8372	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersSTARBUCKS 57744~875431	$ 13.82	$ -	$ 13.82
8373	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameDOUBLETREE WISTERIA RS~876939	$ 13.91	$ -	$ 13.91
8374	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithTST* SKINNYFATS - DEAN MA~874196	$ 20.97	$ -	$ 20.97
8375	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS T4 S3 PHX~876735	$ 21.23	$ -	$ 21.23
8376	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonJAMBA NEAR GATE C25~879053	$ 21.97	$ -	$ 21.97
8377	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS STORE 10748~877011	$ 22.49	$ -	$ 22.49
8378	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSQ *L.A. BAKERY CAFE~876734	$ 23.10	$ -	$ 23.10
8379	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874943	$ 148.53	$ -	$ 148.53
8380	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS T4 S3 PHX~877008	$ 23.67	$ -	$ 23.67
8381	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleEVOLVE ST2411~876857	$ 25.57	$ -	$ 25.57
8382	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleTST* RUDY'S COUNTRY STORE~874391	$ 25.95	$ -	$ 25.95
8383	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874932	$ 154.20	$ -	$ 154.20
8384	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874945	$ 158.73	$ -	$ 158.73
8385	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874944	$ 158.73	$ -	$ 158.73
8386	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874946	$ 167.80	$ -	$ 167.80
8387	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874942	$ 187.08	$ -	$ 187.08
8388	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874941	$ 192.75	$ -	$ 192.75
8389	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874940	$ 192.75	$ -	$ 192.75
8390	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874939	$ 197.28	$ -	$ 197.28
8391	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			17006StanleySOUTHWES 5262317495704~854713	$ 83.00	$ -	$ 83.00
8392	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			14588VillegasENTERPRISE RENT-A-CAR~874835	$ 88.35	$ -	$ 88.35
8393	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15840RodriguezADELMAN TVL 5267265687129~875123	$ 23.00	$ -	$ 23.00
8394	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39003MooreHUDSONNEWS ST1372~874566	$ 19.17	$ -	$ 19.17
8395	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39003MooreMGM DET CENTRAL MARKET~874565	$ 19.36	$ -	$ 19.36
8396	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39003MooreNATALIE'S CANDY JAR STORE~874577	$ 23.49	$ -	$ 23.49
8397	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44162Banagan PangalloCITY RUB CAFE~873104	$ 31.03	$ (1.03)	$ 30.00
8398	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUBER *TRIP~875047	$ 61.45	$ -	$ 61.45
8399	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			40957MenaDELTA AIR 0062337836420~875298	$ 498.48	$ -	$ 498.48
8400	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875327	$ 63.66	$ -	$ 63.66
8401	1917	0054	ENERGY SOLUTIONS AND CUSTOMER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15830Stosich RushingMETROPOLIS PARKING~878775	$ 17.60	$ -	$ 17.60
8402	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			40957MenaDELTA AIR 0062337094252~875297	$ 390.18	$ -	$ 390.18
8403	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			40957MenaDURANGO ADV ROOM DEP~875296	$ 224.87	$ -	$ 224.87
8404	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			40957MenaHTL*THEKENNEDYTUCS~875294	$ 301.52	$ -	$ 301.52
8405	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13951GarlinROSEN HOTELS SHNGL CRK~876660	$ 257.62	$ -	$ 257.62
8406	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44062JonesROSEN HOTELS SHNGL CRK~878247	$ 257.62	$ -	$ 257.62
8407	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44062JonesROSEN HOTELS SHNGL CRK~878249	$ 257.62	$ -	$ 257.62
8408	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13951GarlinROSEN HOTELS SHNGL CRK~876658	$ 257.62	$ -	$ 257.62
8409	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonTST* COLD WATER BREWERY~873189	$ 44.99	$ -	$ 44.99
8410	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13156LopezGo Carwash~874282	$ 9.00	$ -	$ 9.00
8411	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874584	$ 4.00	$ -	$ 4.00
8412	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874564	$ 5.00	$ -	$ 5.00
8413	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874568	$ 7.63	$ -	$ 7.63
8414	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874574	$ 13.51	$ -	$ 13.51
8415	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874557	$ 15.25	$ -	$ 15.25
8416	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874562	$ 23.97	$ -	$ 23.97
8417	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreNAYAX PARKING~874580	$ 25.00	$ (25.00)	$ -
8418	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14332LangLA CANASTA CAPITOLIO~876465	$ 62.00	$ (32.00)	$ 30.00
8419	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14332LangCCDOA LAS AIRPORT~876408	$ 18.00	$ -	$ 18.00
8420	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15950DillHARRAH CASINO LK TAHOE~875382	$ 150.10	$ -	$ 150.10
8421	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15060RAGOONANANHARRAH CASINO LK TAHOE~879567	$ 175.18	$ -	$ 175.18
8422	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44191BorrasteroADELMAN TVL 5267266607035~878646	$ 8.00	$ -	$ 8.00
8423	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15268GalarzaSouthwest~878647	$ 326.60	$ -	$ 326.60
8424	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44191BorrasteroSOUTHWES 5267266607035~878645	$ 426.60	$ -	$ 426.60
8425	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			14588VillegasENTERPRISE RENT-A-CAR~874824	$ 230.07	$ -	$ 230.07
8426	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			14588VillegasENTERPRISE RENT-A-CAR~874813	$ 230.07	$ -	$ 230.07
8427	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~874933	$ 20.00	$ -	$ 20.00
8428	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14588VillegasTHE MARKETPLACE~874821	$ 24.32	$ -	$ 24.32
8429	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14588VillegasTHE MARKETPLACE~874814	$ 24.39	$ -	$ 24.39
8430	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14588VillegasSKYHARBORPARKINGEASTE~874836	$ 38.00	$ -	$ 38.00
8431	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14588VillegasSKYHARBORPARKINGEASTE~874816	$ 95.00	$ -	$ 95.00
8432	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14588VillegasSKYHARBORPARKINGEASTE~874823	$ 95.00	$ -	$ 95.00
8433	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersNOOK COFFEE~875449	$ 19.07	$ -	$ 19.07
8434	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersLS DISTRICT 11~875416	$ 17.64	$ -	$ 17.64
8435	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersTHE MARSHALL RETAIL GR~875447	$ 17.71	$ -	$ 17.71
8436	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezSTARBUCKS STORE 73984~878497	$ 17.95	$ (17.95)	$ -
8437	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersEVOLVE ST2411~875442	$ 20.58	$ -	$ 20.58
8438	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersTHE MARSHALL RETAIL GR~875423	$ 24.40	$ -	$ 24.40
8439	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleTEXAS ROADHOUSE #2371~874387	$ 45.59	$ (15.59)	$ 30.00
8440	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleRED LOBSTER 6354~874384	$ 45.62	$ (15.62)	$ 30.00
8441	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonREDS OLD 395 GRILL~873192	$ 47.78	$ -	$ 47.78
8442	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithTST*BOOTLEGGER BISTRO~874203	$ 49.42	$ (19.42)	$ 30.00
8443	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonTST*LUMBERJACKS - VEGAS~874241	$ 49.62	$ -	$ 49.62
8444	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleTEXAS ROADHOUSE #2733~877010	$ 50.43	$ -	$ 50.43
8445	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonAPOLLO RESTARUANT~879061	$ 56.12	$ -	$ 56.12
8446	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleBONEFISH GRILL #9203~876856	$ 68.60	$ (38.60)	$ 30.00
8447	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleOUTBACK #3220~876851	$ 70.00	$ (10.00)	$ 60.00
8448	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonTST*SAUCY MAMAS PIZZERI~879044	$ 70.45	$ (36.00)	$ 34.45
8449	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSASSAFRAS~876730	$ 82.63	$ (22.63)	$ 60.00
8450	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonBONEFISH GRILL #9203~874725	$ 91.33	$ (31.33)	$ 60.00
8451	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonSASSAFRAS~873190	$ 95.23	$ (35.23)	$ 60.00
8452	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15151SmithNATIONAL~873585	$ 164.72	$ -	$ 164.72
8453	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			12966FingerleCHEVRON 0305174~876854	$ 17.15	$ -	$ 17.15
8454	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			12966FingerleTA/PETRO #331~877013	$ 24.25	$ -	$ 24.25
8455	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			12966Fingerle76 - 76 SILVER STATE~876787	$ 30.68	$ -	$ 30.68
8456	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			12966FingerleHERTZ #0577807~876852	$ 227.51	$ -	$ 227.51
8457	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15151SmithENTERPRISE RENT-A-CAR~874194	$ 282.07	$ -	$ 282.07
8458	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonPEETS COFFEE - S2~873480	$ 11.91	$ -	$ 11.91
8459	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleQT 1492~874383	$ 12.31	$ -	$ 12.31
8460	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonSPEEDWAY 02934 6150 S. KO~872238	$ 12.39	$ -	$ 12.39
8461	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithMo? Bettahs Hawaiian Style Food~873591	$ 12.50	$ -	$ 12.50
8462	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithStellar~873596	$ 12.77	$ -	$ 12.77
8463	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithSTARBUCKS STORE 25811~874200	$ 12.81	$ -	$ 12.81

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8464	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleWM SUPERCENTER #4356~876850	$ 13.56	$ -	$ 13.56
8465	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonSTARBUCKS STORE 11217~872236	$ 14.24	$ -	$ 14.24
8466	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonSTARBUCKS STORE 11217~872831	$ 14.24	$ -	$ 14.24
8467	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonTST*NATHANS MCCARRAN AI~873964	$ 14.29	$ -	$ 14.29
8468	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithCARL'S JR 7766~874199	$ 14.73	$ -	$ 14.73
8469	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS T4 BC PHX~876727	$ 15.15	$ -	$ 15.15
8470	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13208PostorinoPANERA BREAD #203248 K~870975	$ 44.80	$ -	$ 44.80
8471	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13208PostorinoVENETIAN RESORT PARKING~870972	$ 20.00	$ -	$ 20.00
8472	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13208PostorinoVENETIAN RESORT PARKING~870971	$ 20.00	$ -	$ 20.00
8473	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13208PostorinoVENETIAN RESORT PARKING~870970	$ 20.00	$ -	$ 20.00
8474	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14523GustiloADELMAN TVL 5267263897098~878078	$ 8.00	$ -	$ 8.00
8475	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14523GustiloSouthwest~878077	$ 500.59	$ -	$ 500.59
8476	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14523GustiloLODGE WHITEFISH~878080	$ (223.75)	$ 223.75	$ -
8477	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14523GustiloCCDOA LAS AIRPORT~878073	$ 18.00	$ -	$ 18.00
8478	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13539BakerADELMAN TVL 5267265687750~874992	$ 8.00	$ -	$ 8.00
8479	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14653BrownADELMAN TVL 5267263019618~874082	$ 8.00	$ -	$ 8.00
8480	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13255BrodeurADELMAN TVL 5267266606636~876264	$ 8.00	$ -	$ 8.00
8481	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13539BakerSOUTHWES 5267265687750~876963	$ 248.96	$ -	$ 248.96
8482	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13539BakerADELMAN TVL 5267263019110~873564	$ 8.00	$ -	$ 8.00
8483	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16702ParrySOUTHWES 5262347217006~873961	$ 152.96	$ -	$ 152.96
8484	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13539BakerSOUTHWES 5267263019110~874277	$ 247.48	$ -	$ 247.48
8485	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersSP PEPPER PALACE CAN~875413	$ 24.82	$ -	$ 24.82
8486	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersWILDFLOWER SOCIAL~875422	$ 31.07	$ (1.07)	$ 30.00
8487	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersWILDFLOWER SOCIAL~875874	$ 32.34	$ (2.34)	$ 30.00
8488	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersBUFFALO/NIAGARA AIRPORT~875878	$ 32.71	$ (2.71)	$ 30.00
8489	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersBUFFALO/NIAGARA AIRPORT~875876	$ 34.38	$ (4.38)	$ 30.00
8490	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			17017AbramsonADELMAN TVL 5267261923460~875197	$ 8.00	$ -	$ 8.00
8491	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13032SterrettSWA*EARLYBRD5264278143669~874337	$ 36.20	$ -	$ 36.20
8492	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15257WashburnADELMAN TVL 5267265687912~875329	$ 8.00	$ -	$ 8.00
8493	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13032SterrettADELMAN TVL 5267261923417~874339	$ 23.00	$ -	$ 23.00
8494	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16775CorbettADELMAN TVL 5267261923416~874467	$ 23.00	$ -	$ 23.00
8495	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15257WashburnSouthwest~875328	$ 272.60	$ -	$ 272.60
8496	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14883CisnerosUBER *TRIP~878097	$ 4.00	$ -	$ 4.00
8497	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14883CisnerosUBER *TRIP~878096	$ 16.70	$ -	$ 16.70
8498	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14883CisnerosUBER *TRIP~879686	$ 20.89	$ -	$ 20.89
8499	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878780	$ 0.46	$ -	$ 0.46
8500	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15898HenlinADELMAN TVL 5267264771936~878777	$ 23.00	$ -	$ 23.00
8501	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15898HenlinUNITED AIR 1644991756656~878779	$ 30.64	$ -	$ 30.64
8502	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15898HenlinUNITED 0164497615130~878794	$ 40.00	$ -	$ 40.00
8503	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			40708LomantoINTERNATIONAL TRANSACTION~878939	$ 9.14	$ -	$ 9.14
8504	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			17006StanleySOUTHWES 5262337638203~867887	$ 697.65	$ -	$ 697.65
8505	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13442HingstrumSOUTHWES 5262354261194~875239	$ 381.86	$ -	$ 381.86
8506	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14653BrownSouthwest~874081	$ 394.96	$ -	$ 394.96
8507	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13539BakerADELMAN TVL 0001994320062~873565	$ 4.00	$ -	$ 4.00
8508	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16265FryeHilton Hotels~874917	$ 152.50	$ -	$ 152.50
8509	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16265FryePMC - PAID PARKING~874915	$ 13.40	$ -	$ 13.40
8510	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13442HingstrumPMC - PAID PARKING~874930	$ 31.00	$ -	$ 31.00
8511	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13442HingstrumRADISSON HOTEL YUMA (R~874925	$ 134.90	$ -	$ 134.90
8512	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13442HingstrumEMBASSY SUITES LAS VEG~874929	$ 155.60	$ -	$ 155.60
8513	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16702ParryEMBASSY HOTELS~873962	$ 190.66	$ -	$ 190.66
8514	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16265FryeEMBASSY HOTELS~874912	$ 197.05	$ -	$ 197.05
8515	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13442HingstrumHOLIDAY IN RSORT LODGE B~874921	$ 228.38	$ -	$ 228.38
8516	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13539BakerPLAZA RESORT CLUB~874276	$ 237.82	$ -	$ 237.82
8517	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13255BrodeurHilton Hotels~874714	$ 431.50	$ -	$ 431.50
8518	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14653BrownFAIRFIELD INN & SUITES VICTORVILLE~874079	$ 465.23	$ -	$ 465.23
8519	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16702ParryNYX*PRESTIGE VENDING, LLC~872921	$ 2.40	$ -	$ 2.40
8520	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16702ParryHUDSON ST1663~873012	$ 5.98	$ -	$ 5.98
8521	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13255BrodeurKIOSK GATE 4 C LAS~874718	$ 6.38	$ -	$ 6.38
8522	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13442HingstrumFRYS FUEL #7699~874926	$ 6.58	$ -	$ 6.58
8523	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16702ParryHUDSON ST2408~873015	$ 11.48	$ -	$ 11.48
8524	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13165ChildersSWA INFLIGHT WIFI~875873	$ 8.00	$ -	$ 8.00
8525	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13165ChildersADELMAN TVL 5267263897231~875452	$ 8.00	$ -	$ 8.00
8526	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13165ChildersADELMAN TVL 5267261923127~875454	$ 8.00	$ -	$ 8.00
8527	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13165ChildersSWA INFLIGHT WIFI~875875	$ 8.00	$ -	$ 8.00
8528	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15970FrameDELTA AIR BAGGAGE FEE~876944	$ 35.00	$ -	$ 35.00
8529	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16031QuiliciSOUTHWES 5262346643376~873836	$ 135.00	$ -	$ 135.00
8530	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13165ChildersSouthwest~875451	$ 312.59	$ -	$ 312.59
8531	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15970FrameSOUTHWES 5262349095596~873845	$ 318.18	$ -	$ 318.18
8532	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13165ChildersSouthwest~875453	$ 356.96	$ -	$ 356.96
8533	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15970FrameDELTA 0062334779058~873844	$ 378.48	$ -	$ 378.48
8534	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16031QuiliciSOUTHWES 5262351259252~875652	$ 414.96	$ -	$ 414.96
8535	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16031QuiliciSOUTHWES 5262348502422~873832	$ 438.61	$ -	$ 438.61
8536	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16031QuiliciSOUTHWES 5262354460761~875648	$ 620.60	$ -	$ 620.60
8537	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15314NelsonADELMAN TVL 0001908330929~878352	$ 4.00	$ -	$ 4.00
8538	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15314NelsonADELMAN TVL 0001918330486~878351	$ 4.00	$ -	$ 4.00
8539	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15970FrameCOURTYARD NATICK~879931	$ 188.77	$ -	$ 188.77
8540	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15970FrameCOURTYARD NATICK~879932	$ 188.77	$ -	$ 188.77
8541	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15970FrameCOURTYARD NATICK~879930	$ 188.77	$ -	$ 188.77
8542	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13165ChildersLINQ FRONT DSK~875433	$ 223.01	$ -	$ 223.01
8543	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			12887MartinezHOMEWOOD SUITES-HENDERSON~878496	$ 262.16	$ (262.16)	$ -
8544	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaTST*GRAB N GO 2 MCCARRAN~908298	$ 11.91	$ -	$ 11.91
8545	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14240YorkHilton Hotels~910856	$ 524.32	$ -	$ 524.32
8546	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16654AlmanzanCULINARY DROPOUT SCOTTSD~877663	$ 47.00	$ (17.00)	$ 30.00
8547	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14198MendozaPARK MGM-BEST FRIEND~872374	$ 130.16	$ (70.16)	$ 60.00
8548	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			16654AlmanzanNATIONAL~877660	$ 179.86	$ -	$ 179.86
8549	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14198MendozaUBER *TRIP~872373	$ 3.00	$ -	$ 3.00
8550	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14198MendozaFAST PARK TUCSON~872371	$ 14.85	$ -	$ 14.85
8551	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14198MendozaUBER *TRIP~872372	$ 21.87	$ -	$ 21.87
8552	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BamhartPHX LOS TAQUITOS S3 1386~875172	$ 18.56	$ -	$ 18.56
8553	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BamhartFREDDY'S 07-0008~878165	$ 15.15	$ -	$ 15.15
8554	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13796HayesFREDDY'S 07-0008~877251	$ 15.60	$ -	$ 15.60
8555	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16129HubbardSTARBUCKS GATES B LAS~876560	$ 16.30	$ -	$ 16.30
8556	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16328PedrazaCIRCLE K # 03386~877741	$ 2.42	$ -	$ 2.42

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8557	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16129HubbardCCDOA LAS AIRPORT~876558	$ 18.00	$ -	$ 18.00
8558	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13796HayesRAISING CANES 0434~875321	$ 18.74	$ -	$ 18.74
8559	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13796HayesTST*REMEDYS - R1 - ST.~875315	$ 29.54	$ -	$ 29.54
8560	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BarnhartTST*PROTEINHOUSE EXPRESS~878161	$ 32.90	$ (2.90)	$ 30.00
8561	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13796HayesWAFFLE HOUSE 1380~875318	$ 41.50	$ -	$ 41.50
8562	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BarnhartTWIN PEAKS - HENDERSO~878164	$ 53.93	$ (23.93)	$ 30.00
8563	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BarnhartTST*REMEDYS - R1 - ST.~878166	$ 55.41	$ (25.41)	$ 30.00
8564	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BarnhartTST* RUDY'S COUNTRY STORE~875173	$ 61.78	$ (1.78)	$ 60.00
8565	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16129HubbardTUCSON AIRPORT~876559	$ 86.35	$ (26.35)	$ 60.00
8566	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			16328PedrazaENTERPRISE RENT-A-CAR~877742	$ 57.88	$ -	$ 57.88
8567	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15941BarnhartNATIONAL~875169	$ 119.90	$ -	$ 119.90
8568	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersSQ *NIAGARA FALLS TAXI~875404	$ 121.19	$ (21.19)	$ 100.00
8569	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameSAM ADAMS MEETING MHT~879928	$ 90.00	$ (60.00)	$ 30.00
8570	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersRUTHS CHRIS STEAKHOUSE~875406	$ 194.93	$ (164.93)	$ 30.00
8571	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER CANADA/UBERTRIP~875401	$ 3.18	$ -	$ 3.18
8572	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15970FrameUBER *TRIP~876934	$ 8.00	$ -	$ 8.00
8573	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER TRIP* TRIP~875434	$ 9.56	$ -	$ 9.56
8574	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875450	$ 11.11	$ -	$ 11.11
8575	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875429	$ 17.78	$ -	$ 17.78
8576	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16031QuiliciCCDOA LAS AIRPORT~873833	$ 18.00	$ -	$ 18.00
8577	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15970FrameUBER TRIP* TRIP~879923	$ 19.93	$ -	$ 19.93
8578	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16031QuiliciUBER *TRIP~873835	$ 23.03	$ -	$ 23.03
8579	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15970FrameUBER *TRIP~876935	$ 37.13	$ -	$ 37.13
8580	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15970FrameUBER TRIP* TRIP~876930	$ 42.75	$ -	$ 42.75
8581	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875446	$ 55.55	$ -	$ 55.55
8582	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875444	$ 65.88	$ -	$ 65.88
8583	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875438	$ 73.56	$ -	$ 73.56
8584	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15970FrameUBER *TRIP~876929	$ 84.96	$ -	$ 84.96
8585	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875426	$ 88.92	$ -	$ 88.92
8586	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersSQ *ITA~875424	$ 115.00	$ (15.00)	$ 100.00
8587	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875437	$ 117.01	$ (17.01)	$ 100.00
8588	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13165ChildersUBER *TRIP~875399	$ 118.75	$ (18.75)	$ 100.00
8589	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15941BarnhartCHEVRON 0301842~878162	$ 8.69	$ -	$ 8.69
8590	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16328PedrazaJAMBA 103032 A/B ROTUNDA~877743	$ 11.22	$ -	$ 11.22
8591	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13796HayesDAIRY QUEEN #15899~875312	$ 11.36	$ -	$ 11.36
8592	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202506	344			NetJet Airplane Allocation	$ 101,362.06	$ -	$ 101,362.06
8593	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15681AitkenCHIPOTLE 2402~852986	$ 13.11	$ -	$ 13.11
8594	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14361BootheADELMAN TVL 0001834380818~841315	$ 4.00	$ -	$ 4.00
8595	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	335			RECLASS CHARGE	$ 201.36	$ -	$ 201.36
8596	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	335			RECLASS CHARGE	$ 26.85	$ -	$ 26.85
8597	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	335			RECLASS CHARGE	$ 70.15	$ -	$ 70.15
8598	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	335			RECLASS CHARGE	$ 66.00	$ -	$ 66.00
8599	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202506	344			NetJet Airplane Allocation	$ 22,506.98	$ -	$ 22,506.98
8600	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16747BremerMRLV RAIDERS TAVERN~858154	$ 18.17	$ -	$ 18.17
8601	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14361BootheSOUTHWES 5267169335961~841214	$ 387.96	$ -	$ 387.96
8602	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15802DowdGROVE LAS JERSEY MIKE'~855971	$ 19.27	$ -	$ 19.27
8603	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909214	$ 364.50	$ -	$ 364.50
8604	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909213	$ 364.50	$ -	$ 364.50
8605	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909215	$ 364.50	$ -	$ 364.50
8606	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16742HallTST*VIVIENNES BISTRO II~908958	$ 144.02	$ (54.02)	$ 90.00
8607	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15970FrameSOUTHWES 5262398525833~907276	$ 642.96	$ -	$ 642.96
8608	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoTRAVELLER GIFTS~853425	$ 10.48	$ -	$ 10.48
8609	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13165ChildersHilton Hotels~907202	$ 158.24	$ -	$ 158.24
8610	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GibbleUBER *TRIP~909133	$ 62.92	$ -	$ 62.92
8611	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13165ChildersSouthwest~907193	$ 482.65	$ -	$ 482.65
8612	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15549MatthysUBER *TRIP~909202	$ 27.94	$ -	$ 27.94
8613	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15549MatthysUBER *TRIP~909877	$ 51.95	$ -	$ 51.95
8614	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15549MatthysCCDOA LAS AIRPORT~909198	$ 64.00	$ -	$ 64.00
8615	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15549MatthysUBER *TRIP~909203	$ 12.96	$ -	$ 12.96
8616	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryCCDOA LAS AIRPORT~907155	$ 72.00	$ -	$ 72.00
8617	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettPHX AZ ROADTRIP~897581	$ 13.28	$ -	$ 13.28
8618	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettHUDSON ST2292~907699	$ 13.18	$ -	$ 13.18
8619	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14331McFatridgeHYATT REG HOUSTON DWNTN~854061	$ 1,119.72	$ -	$ 1,119.72
8620	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithALBERTSONS #0276~874201	$ 20.56	$ -	$ 20.56
8621	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleJERRY BOB'S RESTAURANT~874386	$ 19.70	$ -	$ 19.70
8622	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14331McFatridgeHILTON HOTELS~854058	$ 863.96	$ -	$ 863.96
8623	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15396WaltersSILVERTON GUILT GIFTS~906058	$ 2.99	$ -	$ 2.99
8624	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16914SellenADELMAN TVL 0001960370117~905397	$ 4.00	$ -	$ 4.00
8625	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13226WilliamsHYATT REGENCY LA JOLLA~855380	$ 552.22	$ -	$ 552.22
8626	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperADELMAN TVL 0017263898856~878482	$ 8.00	$ -	$ 8.00
8627	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16914SellenFAIRFIELD INN VICTORVI~908699	$ 169.24	$ -	$ 169.24
8628	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaCCDOA LAS AIRPORT~908018	$ 54.00	$ -	$ 54.00
8629	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15191GibbleHOMES TO SUITES BY HILTON~853330	$ 505.11	$ -	$ 505.11
8630	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandLINDO MICHOACAN LA LOM~878596	$ 26.24	$ -	$ 26.24
8631	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14332LangADELMAN TVL 5267186370754~856340	$ 23.00	$ -	$ 23.00
8632	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15674JohnsonSTARBUCKS STORE 69401~842230	$ 19.08	$ -	$ 19.08
8633	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14332LangADELMAN TVL 5267186371080~856337	$ 23.00	$ -	$ 23.00
8634	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandOKC FREDDYSCUSTARDBURG~877596	$ 20.44	$ -	$ 20.44
8635	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14332LangADELMAN TVL 5267181144518~852565	$ 23.00	$ -	$ 23.00
8636	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			12621ThackerJASON'S DELI-PHR-179~840714	$ 19.94	$ -	$ 19.94
8637	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandMCDONALD'S F2967~878593	$ 19.16	$ -	$ 19.16
8638	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873Senart7-ELEVEN 32151~835156	$ 6.47	$ -	$ 6.47
8639	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSTARBUCKS 800-782-7282~844905	$ 20.40	$ -	$ 20.40
8640	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15451BrownUBER *TRIP~829094	$ 21.95	$ -	$ 21.95
8641	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14332LangSouthwest~856338	$ 54.52	$ -	$ 54.52
8642	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerLA TROPEZIENNE FACTORY~912345	$ 19.03	$ -	$ 19.03
8643	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14332LangHILTON HOTELS~854203	$ 220.64	$ -	$ 220.64
8644	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSTARBUCKS 800-782-7282~844618	$ 22.22	$ -	$ 22.22
8645	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14332LangHILTON HOTELS~854204	$ 223.92	$ -	$ 223.92
8646	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13226WilliamsSOUTHWES 5262321475725~858628	$ 473.96	$ -	$ 473.96
8647	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14332LangHILTON HOTELS~854206	$ 9.00	$ -	$ 9.00
8648	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44064QuinonesUBER *TRIP~833587	$ 35.94	$ -	$ 35.94
8649	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43564ChoudhuryTST*PADDYS BAR AND GRIL~875605	$ 35.75	$ -	$ 35.75

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8650	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873Senart7-ELEVEN 32151~835159	$ 6.47	$ -	$ 6.47
8651	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44168BentleySQ *40 LBS COFFEE BAR~873257	$ 12.60	$ -	$ 12.60
8652	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15642WilliamsJW MARRIOTT RIVERSIDE~908678	$ 55.00	$ -	$ 55.00
8653	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14332LangNOE RESTAURANT AND BAR~854192	$ 35.00	$ -	$ 35.00
8654	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42145PascuaSQ *AMBASSADOR TAXI~906598	$ 69.69	$ -	$ 69.69
8655	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14332LangBURBANK AIRPORT FOOD & BE~854189	$ 40.00	$ (10.00)	$ 30.00
8656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSQ *DAILY SPARK COFFEE RO~844614	$ 35.78	$ -	$ 35.78
8657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15508Guerrero AguilarSID'S RESTAURANT~854914	$ 38.68	$ (8.68)	$ 30.00
8658	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsGROVE DFW RED MANGO~908640	$ 26.61	$ -	$ 26.61
8659	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~853158	$ 10.06	$ -	$ 10.06
8660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrSQ *DAILY SPARK COFFEE RO~844895	$ 42.57	$ -	$ 42.57
8661	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~854187	$ 10.44	$ -	$ 10.44
8662	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrSTARBUCKS~910744	$ 21.65	$ -	$ 21.65
8663	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			14332LangUBER *TRIP~853156	$ 10.83	$ -	$ 10.83
8664	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44064QuinonesUBER *TRIP~833588	$ 46.90	$ -	$ 46.90
8665	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			15907NasrFRYS-FOOD-DRG #052~844607	$ 45.67	$ -	$ 45.67
8666	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15051TangALBERTSONS #0981~853251	$ 39.03	$ -	$ 39.03
8667	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerTST*PRISON HILL BREWING~857608	$ 40.38	$ (10.38)	$ 30.00
8668	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354BarkerHILTON HOTELS~841615	$ 12.00	$ -	$ 12.00
8669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15508Guerrero AguilarDOS AMIGOS ELKO~854916	$ 41.10	$ -	$ 41.10
8670	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13156LopezSouthwest~910662	$ 542.66	$ -	$ 542.66
8671	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkSUSHIWA~854647	$ 42.76	$ (12.76)	$ 30.00
8672	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44003BragoliSQ *TRAVEL+WELL~839430	$ 9.69	$ -	$ 9.69
8673	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43564ChoudhuryADELMAN TVL 5267175693486~850758	$ 8.00	$ -	$ 8.00
8674	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15826OrozcoCCDOA LAS AIRPORT~907376	$ 54.00	$ -	$ 54.00
8675	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16000CardenasSFS AT CORONADO SPRINGS~906203	$ 46.21	$ (16.21)	$ 30.00
8676	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16000CardenasWDW BARCELONALOUNGE~906194	$ 26.37	$ -	$ 26.37
8677	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16000CardenasSFS AT CORONADO SPRINGS~906204	$ 22.68	$ -	$ 22.68
8678	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13678EstanislaoBURGER KING MAIN LAS~910921	$ 20.58	$ -	$ 20.58
8679	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartTACO BELL 035612~835157	$ 11.73	$ -	$ 11.73
8680	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13678EstanislaoPDX POOR YOURNWTRAVEL~910915	$ 4.09	$ -	$ 4.09
8681	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13678EstanislaoHILTON HOTELS~910914	$ 415.30	$ -	$ 415.30
8682	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15592KellyCANDLEWOOD SUITES~912031	$ (278.88)	$ 278.88	$ -
8683	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202503	501			13678EstanislaoHERTZ~854541	$ 246.27	$ -	$ 246.27
8684	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			44003BragoliSACCODEPTOFAIRPORTS~839424	$ 76.00	$ -	$ 76.00
8685	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13678EstanislaoCIRCLE K 03387~853419	$ 15.00	$ -	$ 15.00
8686	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			13156LopezTOWNEPLACE SUITES~905260	$ 206.37	$ -	$ 206.37
8687	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13678EstanislaoCCDOA LAS AIRPORT~853427	$ 18.00	$ -	$ 18.00
8688	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			42305StefaniAMERICAN AI 0012222333159~860917	$ (339.49)	$ 339.49	$ -
8689	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			42305StefaniSOUTHWES 5262323736522~860907	$ 314.48	$ -	$ 314.48
8690	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			42305StefaniAMERICAN AIR0012224533264~860903	$ 512.97	$ -	$ 512.97
8691	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			42305StefaniAMERICAN AIR0012222333159~860922	$ 678.98	$ -	$ 678.98
8692	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			42305StefaniAUTOGRAPH THE BROWN PA~864638	$ 316.00	$ -	$ 316.00
8693	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			42305StefaniHILTON HOTELS~864442	$ 470.51	$ -	$ 470.51
8694	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			42305StefaniTHE LANGHAM, BOSTON ~861388	$ 713.84	$ (713.84)	$ -
8695	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniUBER *EATS~860901	$ (75.64)	$ 75.64	$ -
8696	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniUBER *EATS~860908	$ (3.96)	$ 3.96	$ -
8697	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniUBER *EATS~860906	$ 5.69	$ -	$ 5.69
8698	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniJAMBA IN THE D GATES~860913	$ 12.48	$ -	$ 12.48
8699	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniUBER *EATS~860912	$ 51.86	$ (21.86)	$ 30.00
8700	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniUBER *EATS~860904	$ 58.06	$ (28.06)	$ 30.00
8701	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			42305StefaniUBER *EATS~860900	$ 75.64	$ -	$ 75.64
8702	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13479MilitelloHilton Hotels~876762	$ 393.24	$ -	$ 393.24
8703	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13472DuranDOUBLETREE HOTELS~878656	$ 409.90	$ -	$ 409.90
8704	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13303JohnHENDERSON ALOFT~878301	$ 718.68	$ -	$ 718.68
8705	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858327	$ 57.49	$ -	$ 57.49
8706	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14523GustiloADELMAN TVL 5267165063867~838949	$ 8.00	$ -	$ 8.00
8707	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *TRIP~856059	$ 59.98	$ -	$ 59.98
8708	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13539BakerADELMAN TVL 5267170142329~841334	$ 8.00	$ -	$ 8.00
8709	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12887MartinezSKYHARBORPARKINGEASTE~857521	$ 64.00	$ -	$ 64.00
8710	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43781EspersenUBER *TRIP~906619	$ 46.09	$ -	$ 46.09
8711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano Henderson365 MARKET J 888 432-3299~877332	$ 5.71	$ -	$ 5.71
8712	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloEXXON WESTSIDE MOBIL~876765	$ 5.78	$ -	$ 5.78
8713	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSTARBUCKS STORE 26191~875565	$ 6.45	$ -	$ 6.45
8714	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479Militello76 - GOOD 2 GO 506 KINGMA~876770	$ 6.54	$ -	$ 6.54
8715	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858364	$ 78.73	$ -	$ 78.73
8716	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13255BrodeurADELMAN TVL 5267170142282~841776	$ 8.00	$ -	$ 8.00
8717	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858339	$ 80.66	$ -	$ 80.66
8718	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			42367ZagerMGM HTL SELFPARK~910164	$ 20.00	$ -	$ 20.00
8719	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858350	$ 98.41	$ -	$ 98.41
8720	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14717GoodsonADELMAN TVL 5267169335804~843383	$ 8.00	$ -	$ 8.00
8721	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13859EfthemesADELMAN TVL 0067186372124~858629	$ 8.00	$ -	$ 8.00
8722	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13678EstanislaoUBER *TRIP~910913	$ 38.98	$ -	$ 38.98
8723	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			43604FalconAmerican Airlines~856818	$ 375.26	$ -	$ 375.26
8724	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16702ParrySouthwest~842232	$ 181.61	$ -	$ 181.61
8725	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906200	$ 15.07	$ -	$ 15.07
8726	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16000CardenasUBER *TRIP~906199	$ 14.97	$ -	$ 14.97
8727	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13859EfthemesDelta~858630	$ 542.75	$ -	$ 542.75
8728	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			39491AdkinsSTARBUCKS~907953	$ 20.00	$ -	$ 20.00
8729	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642WilliamsTHE COEUR DALENE~877421	$ 22.00	$ -	$ 22.00
8730	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39798VitatoeSOUTHWES 5262350757093~877064	$ 640.96	$ -	$ 640.96
8731	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15454ANDERSONUBER *TRIP~909723	$ 45.97	$ -	$ 45.97
8732	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15462StephensVictorville Hesperia~877004	$ 137.75	$ -	$ 137.75
8733	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			39798VitatoeHOLIDAY INN EXP & SUITES~877059	$ 199.30	$ -	$ 199.30
8734	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16742HallSTAYBRIDGE SUITES~875179	$ 426.02	$ -	$ 426.02
8735	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithUPTOWN PHOENIX @PHX 540~907400	$ 9.98	$ -	$ 9.98
8736	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16742HallMAVERIK #409~875180	$ 6.99	$ -	$ 6.99
8737	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16742HallLA POSADA REAL CARSON CIT~875182	$ 35.48	$ (5.48)	$ 30.00
8738	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15462StephensJERSEY MIKES ONLINE UC~877005	$ 90.00	$ -	$ 90.00
8739	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13165ChildersUBER *TRIP~907200	$ 35.63	$ -	$ 35.63
8740	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39798VitatoeUBER *TRIP~877058	$ 12.21	$ -	$ 12.21
8741	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16742Hall76 - FORT AMARGOSA~875183	$ 56.99	$ -	$ 56.99
8742	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16986HeidenUBER *TRIP~877500	$ 3.00	$ -	$ 3.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8743	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43386KeithCALIFORNIA GARAGE~879170	$ 10.00	$ -	$ 10.00
8744	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16986HeidenUBER *TRIP~877497	$ 10.97	$ -	$ 10.97
8745	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43386KeithLYFT *RIDE SUN 1AM~863636	$ 12.77	$ (12.77)	$ -
8746	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16986HeidenUBER *TRIP~877503	$ 14.98	$ -	$ 14.98
8747	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16986HeidenUBER *TRIP~877502	$ 17.80	$ -	$ 17.80
8748	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16986HeidenSQ *UVC INC~877504	$ 25.51	$ -	$ 25.51
8749	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43386KeithLYFT *RIDE SUN 3AM~863635	$ 35.73	$ (35.73)	$ -
8750	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16986HeidenUBER *TRIP~877496	$ 36.62	$ -	$ 36.62
8751	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865746	$ 10.50	$ (10.50)	$ -
8752	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865752	$ 11.20	$ (11.20)	$ -
8753	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13226WilliamsSOUTHWES 5262328322484~860788	$ 168.48	$ -	$ 168.48
8754	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13226WilliamsSOUTHWES 5262328224366~860787	$ 168.48	$ -	$ 168.48
8755	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryMIDTOWN CAFE & PEI WEI E-~907154	$ 17.00	$ -	$ 17.00
8756	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13226WilliamsSOUTHWES 5262328225098~860785	$ 219.47	$ -	$ 219.47
8757	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14331McFatridgeSOUTHWES 5262347047763~873686	$ 506.00	$ -	$ 506.00
8758	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15081MadsenCONNECTIONS D ST2878~874703	$ 39.40	$ (9.40)	$ 30.00
8759	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			44162Banagan PangalloCCDOA LAS AIRPORT~905462	$ 72.00	$ -	$ 72.00
8760	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15081MadsenSQ *ISLAND FLAVOR~874705	$ 52.64	$ -	$ 52.64
8761	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16914SellenGARIBALDIS OF ELKO~875995	$ 53.00	$ -	$ 53.00
8762	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			38951PectolUBER *TRIP~871679	$ 32.93	$ -	$ 32.93
8763	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerLOVE'S #0405 OUTSIDE~911090	$ 28.09	$ -	$ 28.09
8764	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15081MadsenUBER *TRIP~874696	$ 16.56	$ -	$ 16.56
8765	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15081MadsenUBER *TRIP~874701	$ 17.54	$ -	$ 17.54
8766	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15454ANDERSONUBER *TRIP~873349	$ 34.62	$ -	$ 34.62
8767	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerWAWA 5205~911095	$ 33.34	$ -	$ 33.34
8768	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15454ANDERSONCCDOA LAS AIRPORT~873348	$ 48.00	$ -	$ 48.00
8769	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16914SellenCCDOA LAS AIRPORT~875991	$ 72.00	$ -	$ 72.00
8770	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			41539RyanHUDSON-DUNKIN ST1599~878061	$ 13.64	$ -	$ 13.64
8771	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15268GalarzaTHE TUXON~907189	$ 133.34	$ -	$ 133.34
8772	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			41539Ryan76 - LAST STOP TRAVEL CEN~878059	$ 60.32	$ -	$ 60.32
8773	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12488SchmitzADELMAN TVL 5267265687841~877000	$ 50.00	$ -	$ 50.00
8774	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12488SchmitzSouthwest~877001	$ 332.60	$ -	$ 332.60
8775	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeTERRIBLES #101~908314	$ 7.33	$ -	$ 7.33
8776	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15051TangUBER *TRIP~876009	$ 28.90	$ -	$ 28.90
8777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15686Romano HendersonCCDOA LAS AIRPORT~877349	$ 36.00	$ -	$ 36.00
8778	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15051TangPMC - PAID PARKING~876004	$ 33.15	$ -	$ 33.15
8779	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15191GibbleTST* OBQN - TUCSON~909112	$ 132.60	$ (72.60)	$ 60.00
8780	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44164ThomasLYFT *RIDE MON 3AM~875102	$ 40.05	$ -	$ 40.05
8781	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15856SchlemmerUBER *TRIP~875550	$ 42.19	$ -	$ 42.19
8782	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15856SchlemmerUBER *TRIP~875534	$ 42.81	$ -	$ 42.81
8783	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14354BarkerCCDOA LAS AIRPORT~876513	$ 44.00	$ -	$ 44.00
8784	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15856SchlemmerUBER *TRIP~875566	$ 45.90	$ -	$ 45.90
8785	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15856SchlemmerEXXON HAVEN MINI MART~875557	$ 53.70	$ -	$ 53.70
8786	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15856SchlemmerCHEVRON 0356637~875538	$ 56.92	$ -	$ 56.92
8787	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15907NasrUBER *TRIP~873616	$ 58.52	$ -	$ 58.52
8788	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15051TangCCDOA LAS AIRPORT~876001	$ 62.00	$ -	$ 62.00
8789	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateBIG B'S TEXAS BBQ~855888	$ 27.65	$ -	$ 27.65
8790	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15452Tate089 BRAUMS STORE~909069	$ 17.57	$ -	$ 17.57
8791	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateBIG B'S TEXAS BBQ~855884	$ 27.65	$ -	$ 27.65
8792	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44474RathboneUBER *TRIP~827319	$ 29.82	$ -	$ 29.82
8793	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTST*REMEDYS - R1 - ST.~857973	$ 28.20	$ -	$ 28.20
8794	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15331MiyashiroLYFT *RIDE SUN 3PM~906481	$ 10.18	$ -	$ 10.18
8795	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15452TateTST* STALLONES~855880	$ 28.24	$ -	$ 28.24
8796	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15826OrozcoENTERPRISE~907374	$ 156.96	$ -	$ 156.96
8797	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13900GillilandTST*REMEDYS - R1 - ST.~857969	$ 28.54	$ -	$ 28.54
8798	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			13299MasonQT 1490~906322	$ 13.79	$ -	$ 13.79
8799	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16798BatistaSouthwest~877719	$ 304.96	$ -	$ 304.96
8800	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16798BatistaFOUR SEASONS HTL DENVR~879139	$ 775.52	$ -	$ 775.52
8801	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSOUTHWES 5262315436733~872170	$ (796.36)	$ 796.36	$ -
8802	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSOUTHWES 5262329522061~861586	$ (272.00)	$ 272.00	$ -
8803	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSWA INFLIGHT WIFI~860741	$ 8.00	$ -	$ 8.00
8804	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSWA INFLIGHT WIFI~860744	$ 8.00	$ -	$ 8.00
8805	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNJETBLUE 2794463295150~855997	$ 39.00	$ -	$ 39.00
8806	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSOUTHWES 5262329520611~860743	$ 272.00	$ -	$ 272.00
8807	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSOUTHWES 5262327027332~860748	$ 428.96	$ -	$ 428.96
8808	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSOUTHWES 5262326638295~860749	$ 524.95	$ -	$ 524.95
8809	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNSOUTHWES 5262315436733~856010	$ 796.36	$ -	$ 796.36
8810	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14565BROWNDELTA AIR 0062328905942~872169	$ 1,971.18	$ -	$ 1,971.18
8811	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14565BROWNHOMES TO SUITES BY HILTON~872167	$ 277.65	$ -	$ 277.65
8812	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14565BROWNHOTELCOM72062100776950~860746	$ 1,043.94	$ -	$ 1,043.94
8813	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15191GibbleSOUTHWES 5262344563526~871460	$ 59.99	$ -	$ 59.99
8814	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13226WilliamsSOUTHWES 5262328225098~860789	$ (219.47)	$ 219.47	$ -
8815	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15191GibbleSOUTHWES 5262344558604~871458	$ 90.00	$ -	$ 90.00
8816	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15191GibbleSOUTHWES 5262350282945~875834	$ 90.81	$ -	$ 90.81
8817	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15191GibbleSOUTHWES 5262344450982~871457	$ 114.00	$ -	$ 114.00
8818	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15191GibbleSOUTHWES 5262351288050~875828	$ 117.65	$ -	$ 117.65
8819	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14331McFatridgeSOUTHWES 5262345704614~873688	$ 130.00	$ -	$ 130.00
8820	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerTEXAS ROADHOUSE FR #2656~875556	$ 49.08	$ (19.08)	$ 30.00
8821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranRED LOBSTER 0869~878673	$ 49.35	$ (19.35)	$ 30.00
8822	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSQ *LAKESIDE BEACH PATIO~875546	$ 50.02	$ (20.02)	$ 30.00
8823	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnTRADER JOE S #280~878308	$ 91.73	$ (31.73)	$ 60.00
8824	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSUSHIWA~878338	$ 96.20	$ (36.20)	$ 60.00
8825	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSUSHIWA~878304	$ 96.20	$ (36.20)	$ 60.00
8826	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSUSHIWA~878297	$ 96.20	$ (36.20)	$ 60.00
8827	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrUBER *EATS~876722	$ 147.60	$ -	$ 147.60
8828	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangEINSTEIN BROS-ONLINE CAT~877130	$ 179.36	$ (149.36)	$ 30.00
8829	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangCKE*CREATIVE CAFE CASA GR~876007	$ 198.06	$ -	$ 198.06
8830	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15856SchlemmerNATIONAL~875553	$ 190.06	$ -	$ 190.06
8831	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloTST*A LATTE VINO~876761	$ 308.78	$ -	$ 308.78
8832	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15051TangENTERPRISE~876021	$ 68.79	$ -	$ 68.79
8833	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			14354BarkerNATIONAL~876510	$ 147.58	$ -	$ 147.58
8834	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15856SchlemmerNATIONAL CAR RENTAL~875537	$ 384.87	$ -	$ 384.87
8835	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15686Romano HendersonSKYHARBORPARKINGTERM2~877343	$ 6.00	$ -	$ 6.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8836	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNPIZZERIA REGINA NORTH END~855996	$ 27.82	$ -	$ 27.82
8837	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45235Reyes CarbajalADELMAN TVL 5267260981305~875379	$ 8.00	$ -	$ 8.00
8838	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45233PessoaADELMAN TVL 5267260981385~875394	$ 8.00	$ -	$ 8.00
8839	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45233PessoaADELMAN TVL 0167261922522~875395	$ 23.00	$ -	$ 23.00
8840	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			42944Paulos~877236	$ 2.10	$ (2.10)	$ -
8841	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			14947Phillips~877674	$ 4.90	$ -	$ 4.90
8842	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			14947Phillips~877666	$ 4.90	$ -	$ 4.90
8843	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			14947Phillips~877665	$ 6.30	$ -	$ 6.30
8844	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15922ShortSOUTHWES 5267261923599~877713	$ 328.96	$ -	$ 328.96
8845	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45205SchaerrerADELMAN TVL 5267263898514~877439	$ 8.00	$ -	$ 8.00
8846	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15922ShortADELMAN TVL 5267261923599~877714	$ 23.00	$ -	$ 23.00
8847	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45205SchaerrerSouthwest~877438	$ 373.97	$ -	$ 373.97
8848	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			41718CarmonaCOURTYARD BY MARRIOTT~868019	$ 164.20	$ -	$ 164.20
8849	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			45205SchaerrerCOURTYARD BY MARRIOTT~875769	$ 299.74	$ -	$ 299.74
8850	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43604FalconCCDOA LAS AIRPORT~873945	$ 66.00	$ -	$ 66.00
8851	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15452TateADELMAN TVL 0001980320371~876486	$ 4.00	$ -	$ 4.00
8852	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14463ChristopherADELMAN TVL 5267265687026~874747	$ 23.00	$ -	$ 23.00
8853	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14463ChristopherSouthwest~874746	$ 500.59	$ -	$ 500.59
8854	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13900GillilandADELMAN TVL 0001980320471~877604	$ 4.00	$ -	$ 4.00
8855	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13900GillilandADELMAN TVL 0001936330008~877673	$ 4.00	$ -	$ 4.00
8856	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13900GillilandHilton Hotels~877652	$ 274.52	$ -	$ 274.52
8857	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14717GoodsonHILTON VC CANCUN RESORT F~879063	$ 39.55	$ -	$ 39.55
8858	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14717GoodsonHILTON VC CANCUN RESORT F~879070	$ 122.25	$ -	$ 122.25
8859	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14717GoodsonLAS VEGAS STAYBRIDGE SUI~879051	$ 148.53	$ -	$ 148.53
8860	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14717GoodsonCOURTYARD BY MARRIOTT~879059	$ 149.87	$ -	$ 149.87
8861	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15151SmithLAS VEGAS STAYBRIDGE SUI~873586	$ 174.20	$ -	$ 174.20
8862	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14717GoodsonHOLIDAY IN RSORT LODGE B~879043	$ 250.92	$ -	$ 250.92
8863	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			12966FingerleLAS VEGAS STAYBRIDGE SUI~877015	$ 509.08	$ -	$ 509.08
8864	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13262JohnsonLAS VEGAS STAYBRIDGE SUI~874723	$ 510.22	$ -	$ 510.22
8865	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			12966FingerleHOMES TO SUITES BY HILTON~876855	$ 527.71	$ -	$ 527.71
8866	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13262JohnsonHOMES TO SUITES BY HILTON~873965	$ 527.71	$ -	$ 527.71
8867	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15151SmithLAS VEGAS STAYBRIDGE SUI~874659	$ 570.21	$ -	$ 570.21
8868	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			12966FingerleHilton Hotels~874389	$ 574.92	$ -	$ 574.92
8869	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleHOMES TO SUITES BY HILTON~876980	$ (1.00)	$ 1.00	$ -
8870	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13262JohnsonCarson City~873481	$ 682.65	$ -	$ 682.65
8871	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			12966FingerleCarson City~876726	$ 682.65	$ -	$ 682.65
8872	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleHOMES TO SUITES BY HILTON~876979	$ (3.00)	$ 3.00	$ -
8873	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleHOMES TO SUITES BY HILTON~876978	$ 4.00	$ -	$ 4.00
8874	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonQT 1492~872240	$ 4.31	$ -	$ 4.31
8875	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS STORE 10748~876847	$ 5.74	$ -	$ 5.74
8876	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15257WashburnSUNDANCE CAFE~875334	$ 25.68	$ -	$ 25.68
8877	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15257WashburnMETRO PIZZA DECATUR~875331	$ 34.15	$ -	$ 34.15
8878	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13032SterrettUBER *TRIP~874336	$ 11.51	$ -	$ 11.51
8879	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15724SchoenbeckARIA HTL SELFPARK~875357	$ 25.00	$ (25.00)	$ -
8880	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13032SterrettUBER *TRIP~874335	$ 33.96	$ -	$ 33.96
8881	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15257WashburnUBER *TRIP~875335	$ 42.47	$ -	$ 42.47
8882	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13032SterrettUBER *TRIP~874334	$ 65.58	$ -	$ 65.58
8883	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15257WashburnSKYHARBORPARKINGTERM4~875330	$ 66.00	$ -	$ 66.00
8884	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonPANERA BREAD #203248 P~877324	$ 8.99	$ -	$ 8.99
8885	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranQT 1461~878667	$ 9.29	$ -	$ 9.29
8886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCHEVRON 0358565~875570	$ 9.54	$ -	$ 9.54
8887	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			12621ThackerUBER *TRIP~835113	$ 40.72	$ -	$ 40.72
8888	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14332LangHAMPTON INN CHICAGO - NO~906724	$ 354.55	$ -	$ 354.55
8889	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13299MasonTST*LUCKY WISHBONE - 1 N~906331	$ 14.95	$ -	$ 14.95
8890	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeARBYS 5577~906365	$ 13.15	$ -	$ 13.15
8891	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroPUBLIX #1610~906479	$ 44.00	$ (14.00)	$ 30.00
8892	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerMARRIOTT JW ORLANDO~911247	$ 42.33	$ (12.33)	$ 30.00
8893	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14811RandallADELMAN TVL 2301831349~850755	$ 23.00	$ -	$ 23.00
8894	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15142CatalanoFONTAINEBLEAU LAS VEGAS~912553	$ 40.00	$ -	$ 40.00
8895	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14331McFatridgeSOUTHWES 5262303101331~845190	$ 52.00	$ -	$ 52.00
8896	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14565BROWNSOUTHWES 5262557841039~821561	$ 189.98	$ (189.98)	$ -
8897	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14331McFatridgeSOUTHWES 5262599198709~845184	$ 97.47	$ -	$ 97.47
8898	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroZAXBY'S #72301~909208	$ 23.30	$ -	$ 23.30
8899	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13879TaryADELMAN TVL 5267260980604~876545	$ 8.00	$ -	$ 8.00
8900	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			42717MillerSOUTHWES 5262347223276~873239	$ 154.30	$ -	$ 154.30
8901	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13879TarySOUTHWES 5267260980604~876546	$ 449.96	$ -	$ 449.96
8902	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262354765373~877320	$ (500.59)	$ 500.59	$ -
8903	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15191GibbleUBER *TRIP~873483	$ 41.06	$ -	$ 41.06
8904	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15191GibbleUBER *TRIP~875835	$ 57.71	$ -	$ 57.71
8905	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15191GibbleUBER *TRIP~873489	$ 58.73	$ -	$ 58.73
8906	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15191GibblePHOENIX AIRPORT 0638~873487	$ 66.00	$ -	$ 66.00
8907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnEXXON WESTSIDE MOBIL~878312	$ 17.55	$ -	$ 17.55
8908	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloTEHARU SUSHI~876966	$ 17.64	$ -	$ 17.64
8909	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSTARBUCKS 73984~878311	$ 17.73	$ -	$ 17.73
8910	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonPILOT 458~877345	$ 17.82	$ -	$ 17.82
8911	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranKAHU HAWAIIAN BBQ (TUCSO~878669	$ 18.13	$ -	$ 18.13
8912	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrSTARBUCKS HOU~873618	$ 18.22	$ -	$ 18.22
8913	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSHELL OIL 57442355509~878302	$ 18.66	$ -	$ 18.66
8914	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrSQ *SORRY NOT SORRY CREAM~873642	$ 20.00	$ -	$ 20.00
8915	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSHELL OIL 57442355509~878306	$ 18.97	$ -	$ 18.97
8916	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangHUDSON ST2292~876024	$ 19.78	$ -	$ 19.78
8917	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44164ThomasTST*HUSSONGS CANTINA ~~875730	$ 19.84	$ -	$ 19.84
8918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39946SantosBAKERS DOZEN DONUTS, L~879142	$ 20.00	$ -	$ 20.00
8919	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonSPO*DTCSPORTSGRILLE-TEMPE~87	$ 20.00	$ -	$ 20.00
8920	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnCHEVRON 0205297~878295	$ 20.45	$ -	$ 20.45
8921	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerTHE COACHMAN HOTEL FANDB~875542	$ 20.53	$ -	$ 20.53
8922	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCKE*BUTCHER'S KITCHEN CHA~875549	$ 21.11	$ -	$ 21.11
8923	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15480BurielEXXON NEWBERRY SPRINGS~874511	$ 21.51	$ -	$ 21.51
8924	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranTST* COSTA VIDA 0130 - TU~878664	$ 21.57	$ -	$ 21.57
8925	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangEL CHARRO AVITIA~876866	$ 21.85	$ -	$ 21.85
8926	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithIN-N-OUT LV - RUSSELL~874192	$ 9.16	$ -	$ 9.16
8927	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonDUTCH BROS AZ0702 CASA GR~872239	$ 8.00	$ -	$ 8.00
8928	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonSTARBUCKS STORE 09420~879041	$ 9.10	$ -	$ 9.10

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
8929	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonIN N OUT BURGER~873801	$ 9.16	$ -	$ 9.16
8930	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleRALEY'S #114~876736	$ 9.98	$ -	$ 9.98
8931	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonMKT LAS~874726	$ 10.60	$ -	$ 10.60
8932	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15331MiyashiroSOUTHWES 5262352426332~876396	$ (565.66)	$ 565.66	$ -
8933	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15840RodriguezSouthwest~875127	$ 268.97	$ -	$ 268.97
8934	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasAMERICAN AIR0017266605923~875925	$ 356.97	$ -	$ 356.97
8935	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasAMERICAN AIR0017266606223~875916	$ 441.97	$ -	$ 441.97
8936	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasVHLV-LODGING~875929	$ 54.42	$ -	$ 54.42
8937	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14588VillegasVHLV-LODGING~875928	$ 105.44	$ -	$ 105.44
8938	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874586	$ 30.68	$ -	$ 30.68
8939	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874585	$ 27.92	$ -	$ 27.92
8940	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15060RAGOONANANADELMAN TVL 5267266607329~879565	$ 8.00	$ -	$ 8.00
8941	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15950DillADELMAN TVL 5267266606189~878339	$ 8.00	$ -	$ 8.00
8942	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15213GarciaADELMAN TVL 5267266606118~877037	$ 8.00	$ -	$ 8.00
8943	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15060RAGOONANANADELMAN TVL 5267253177061~873377	$ 8.00	$ -	$ 8.00
8944	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15950DillSouthwest~878340	$ 248.96	$ -	$ 248.96
8945	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15060RAGOONANANSouthwest~879564	$ 248.96	$ -	$ 248.96
8946	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15213GarciaSouthwest~877036	$ 248.96	$ -	$ 248.96
8947	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15950DillSouthwest~872193	$ 266.96	$ -	$ 266.96
8948	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15060RAGOONANANSouthwest~873375	$ 266.96	$ -	$ 266.96
8949	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15060RAGOONANANHarrah's South Lake Tahoe~873676	$ 10.00	$ -	$ 10.00
8950	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15950DillHARRAHS LK TAHOE ADV DEP~872192	$ 78.66	$ -	$ 78.66
8951	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15213GarciaHARRAHS LK TAHOE ADV DEP~869555	$ 108.30	$ -	$ 108.30
8952	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15060RAGOONANANHARRAHS LK TAHOE ADV DEP~873374	$ 108.30	$ -	$ 108.30
8953	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryUBER *TRIP~875604	$ 36.95	$ -	$ 36.95
8954	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryUBER TRIP* TRIP~875598	$ 39.90	$ -	$ 39.90
8955	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44168BentleyBELLAGIO HTL VALET~876524	$ 40.00	$ -	$ 40.00
8956	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44168BentleyBELLAGIO HTL VALET~876523	$ 40.00	$ -	$ 40.00
8957	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44168BentleyMC CARRAN AIRPORT VALET~873343	$ 90.00	$ -	$ 90.00
8958	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14027MONROETHE COFFEE BEAN AND TEA L~875034	$ 13.19	$ -	$ 13.19
8959	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14027MONROEHUDSONNEWS ST1604~875048	$ 13.37	$ -	$ 13.37
8960	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14027MONROE1930 JERSEY MIKES SUBS~875038	$ 17.83	$ -	$ 17.83
8961	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875046	$ 24.26	$ -	$ 24.26
8962	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875044	$ 26.43	$ -	$ 26.43
8963	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875045	$ 26.72	$ -	$ 26.72
8964	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUBER *TRIP~876915	$ 26.96	$ -	$ 26.96
8965	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUBER *TRIP~876917	$ 28.07	$ -	$ 28.07
8966	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875041	$ 28.23	$ -	$ 28.23
8967	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875324	$ 28.62	$ -	$ 28.62
8968	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUBER *TRIP~876918	$ 29.26	$ -	$ 29.26
8969	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUBER *TRIP~876916	$ 32.13	$ -	$ 32.13
8970	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875043	$ 34.38	$ -	$ 34.38
8971	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875040	$ 36.82	$ -	$ 36.82
8972	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS STORE 25811~876853	$ 26.44	$ -	$ 26.44
8973	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleCHICK-FIL-A #04132~876733	$ 26.93	$ -	$ 26.93
8974	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreSQ *MGM RESORTS - SPECIAL~874588	$ 40.00	$ (40.00)	$ -
8975	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithPXP OPERATIONS (PIZZA) L~874198	$ 32.09	$ (2.09)	$ 30.00
8976	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonTST* SKINNYFATS - WARM SP~873799	$ 32.37	$ -	$ 32.37
8977	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithBARRIO CAFE T4 S2 PHX~874202	$ 33.21	$ (3.21)	$ 30.00
8978	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874563	$ 42.79	$ -	$ 42.79
8979	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42078HoffmanUBER *TRIP~873180	$ 46.93	$ -	$ 46.93
8980	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874571	$ 47.71	$ -	$ 47.71
8981	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874569	$ 50.90	$ -	$ 50.90
8982	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			42078HoffmanUBER *TRIP~873181	$ 53.58	$ -	$ 53.58
8983	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874575	$ 67.55	$ -	$ 67.55
8984	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874555	$ 89.94	$ -	$ 89.94
8985	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreMC CARRAN AIRPORT VALET~874573	$ 90.25	$ -	$ 90.25
8986	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			39003MooreUBER *TRIP~874556	$ 117.24	$ (17.24)	$ 100.00
8987	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			44162Banagan Pangallo~879126	$ 4.20	$ (4.20)	$ -
8988	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			44162Banagan Pangallo~879119	$ 12.60	$ -	$ 12.60
8989	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			44162Banagan Pangallo~879121	$ 16.80	$ -	$ 16.80
8990	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			44162Banagan Pangallo~879124	$ 21.70	$ -	$ 21.70
8991	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			44162Banagan Pangallo~879122	$ 31.50	$ (31.50)	$ -
8992	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			42078HoffmanELEMENT LAS VEGAS AIRPORT~873174	$ 190.97	$ -	$ 190.97
8993	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			17062MooreMRLV M RES FRONT DESK~874146	$ 135.66	$ -	$ 135.66
8994	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			17062MooreLAS VEGAS ELEMENT~874144	$ 187.58	$ -	$ 187.58
8995	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16004KenneyELEMENT LAS VEGAS AIRPORT~875015	$ 190.97	$ -	$ 190.97
8996	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryFONTAINEBLEAU LAS VEGAS~875594	$ 20.00	$ -	$ 20.00
8997	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15060RAGOONANANEDDIE WORLD~873372	$ 8.06	$ -	$ 8.06
8998	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15060RAGOONANANEDDIE WORLD~873373	$ 8.73	$ -	$ 8.73
8999	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15213GarciaHUDSON ST2292~873302	$ 10.83	$ -	$ 10.83
9000	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillDENSAY SI BON~872181	$ 13.94	$ -	$ 13.94
9001	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15213GarciaWM SUPERCENTER #3408~873305	$ 24.11	$ -	$ 24.11
9002	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillHUDSON ST2401~872186	$ 13.98	$ -	$ 13.98
9003	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15213GarciaFRESH ATTRACTION 2 LAS~873304	$ 14.93	$ -	$ 14.93
9004	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15213GarciaHEAVENS LITTLE CAF?~873300	$ 23.92	$ -	$ 23.92
9005	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillHARRAHS - STARBUCKS~875385	$ 35.77	$ -	$ 35.77
9006	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillWAL-MART #3408~873059	$ 44.90	$ (14.90)	$ 30.00
9007	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillHARRAHS - STARBUCKS~875384	$ 73.31	$ -	$ 73.31
9008	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillCOURTYARD BY MARRIOTT~872194	$ 202.02	$ -	$ 202.02
9009	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateTEXAS ROADHOUSE #2733~876473	$ 35.10	$ (5.10)	$ 30.00
9010	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateSMITHS FOOD #4346~876482	$ 38.17	$ (8.17)	$ 30.00
9011	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateTST* STALLONES~876480	$ 38.23	$ (8.23)	$ 30.00
9012	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameCOURTYARD NATICK~879934	$ 6.00	$ -	$ 6.00
9013	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameHUDSON ST2384~879927	$ 6.17	$ -	$ 6.17
9014	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezSONIC DRIVE IN #3809~878494	$ 7.79	$ -	$ 7.79
9015	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			35897ParsonsSPEEDWAY 46296~878873	$ 8.24	$ -	$ 8.24
9016	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			35897ParsonsPOPEYES 12022 / 610~878871	$ 12.90	$ -	$ 12.90
9017	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15452TateHOMEWOOD SUITES-HENDERSON~876478	$ 393.24	$ -	$ 393.24
9018	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13900GillilandHilton Hotels~878591	$ 583.08	$ -	$ 583.08
9019	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15452TateHOMEWOOD SUITES-HENDERSON~876472	$ 655.40	$ -	$ 655.40
9020	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13900GillilandHilton Hotels~877661	$ 728.85	$ -	$ 728.85
9021	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateEXXON WIKEIUP MART~876483	$ 8.77	$ -	$ 8.77

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9022	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13900GillilandHilton Hotels~877595	$ 773.14	$ -	$ 773.14
9023	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15452TateHILTON SKIRVIN OK FD~876487	$ 773.14	$ -	$ 773.14
9024	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandCIRCLE K # 09549~877653	$ 2.99	$ -	$ 2.99
9025	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTACO BELL 036171~877645	$ 9.08	$ -	$ 9.08
9026	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTACO BELL 036171~878595	$ 9.08	$ -	$ 9.08
9027	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTACO BELL 036171~877608	$ 9.08	$ -	$ 9.08
9028	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandSHELL OIL 57442815809~878592	$ 9.77	$ -	$ 9.77
9029	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900Gilliland7-ELEVEN 33677~877649	$ 9.96	$ -	$ 9.96
9030	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandCHEVRON 0373471~877671	$ 10.47	$ -	$ 10.47
9031	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandSHELL OIL 60541220549~877642	$ 12.86	$ -	$ 12.86
9032	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900Gilliland7-ELEVEN 33677~877607	$ 13.26	$ -	$ 13.26
9033	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateBIG B'S TEXAS BBQ~876475	$ 15.77	$ -	$ 15.77
9034	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateTN* PANCHO VILLAS TACO~876479	$ 16.07	$ -	$ 16.07
9035	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandMCDONALD'S F10459~877654	$ 18.38	$ -	$ 18.38
9036	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS STORE 24410~874388	$ 5.92	$ -	$ 5.92
9037	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS STORE 25811~876977	$ 7.04	$ -	$ 7.04
9038	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonPHX THE TODAY SHOW~879052	$ 7.08	$ -	$ 7.08
9039	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonTST* CHIK-FIL-A - CFA ONT~879056	$ 7.44	$ -	$ 7.44
9040	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleEVOLVE ST2411~877016	$ 34.33	$ (4.33)	$ 30.00
9041	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonNYNY GONZALEZ~879054	$ 34.47	$ (4.47)	$ 30.00
9042	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonBROKEN YOLK CAFE - HEN~873800	$ 36.16	$ -	$ 36.16
9043	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonDENNY'S #9661~873798	$ 36.17	$ -	$ 36.17
9044	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithSickies Garage~873592	$ 36.94	$ (6.94)	$ 30.00
9045	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithTequileria Harry Reid Airport ~873595	$ 36.95	$ (6.95)	$ 30.00
9046	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerlePEGS GLORIFIED HAM N EGGS~876731	$ 37.77	$ (7.77)	$ 30.00
9047	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonIHOP LAS VEGAS~874239	$ 38.59	$ -	$ 38.59
9048	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleEGG AND I~877014	$ 40.95	$ -	$ 40.95
9049	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonTHE RED HUT CAFE SODA FO~873188	$ 43.40	$ -	$ 43.40
9050	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleEGG WORKS EASTERN~876848	$ 41.15	$ -	$ 41.15
9051	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonCANCUN RESORT LAS VEGAS~879068	$ 41.39	$ (11.39)	$ 30.00
9052	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleOUTBACK #3220~877012	$ 41.60	$ -	$ 41.60
9053	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonJERRY BOBS FAMILY RESTAUR~872235	$ 43.89	$ -	$ 43.89
9054	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithBJ'S RESTAURANTS, INC.~874197	$ 43.90	$ (13.90)	$ 30.00
9055	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleTHE RED HUT CAFE SODA FO~876732	$ 44.01	$ -	$ 44.01
9056	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875033	$ 43.64	$ -	$ 43.64
9057	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875039	$ 46.44	$ -	$ 46.44
9058	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14027MONROEUber Technologies, Inc~875035	$ 46.86	$ -	$ 46.86
9059	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14717GoodsonPHX ZINC BRASSERIES4 1369~879067	$ 16.38	$ -	$ 16.38
9060	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15151SmithHUDSON ST1373~874195	$ 18.77	$ -	$ 18.77
9061	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleTRAVELLER GIFTS~876729	$ 16.97	$ -	$ 16.97
9062	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleTHE MARSHALL RETAIL GR~876849	$ 17.57	$ -	$ 17.57
9063	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonSTARBUCKS T4 S3 PHX~874240	$ 17.89	$ -	$ 17.89
9064	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonSQ *L.A. BAKERY CAFE~872906	$ 19.12	$ -	$ 19.12
9065	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschFONTAINEBLEAU LAS VEGAS~876053	$ 20.00	$ -	$ 20.00
9066	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16675JasperRALPHS #0123~878469	$ 17.66	$ -	$ 17.66
9067	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13804RawlinsonPETCO PARK CONCESSIONS~878213	$ 21.99	$ -	$ 21.99
9068	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16675JasperSQ *LANDINI'S PIZZERIA~878470	$ 24.22	$ -	$ 24.22
9069	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16675JasperSQ *LANDINI'S PIZZERIA~878468	$ 28.02	$ -	$ 28.02
9070	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13804RawlinsonLANDINI'S 2~878212	$ 86.63	$ (26.63)	$ 60.00
9071	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15081MadsenPY *RACHEL'S KITCHEN~904877	$ 23.30	$ -	$ 23.30
9072	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13804RawlinsonUBER *TRIP~878210	$ 3.00	$ -	$ 3.00
9073	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschCIRCUIT RIDE~876045	$ 5.00	$ -	$ 5.00
9074	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschCIRCUIT RIDE~876044	$ 5.00	$ -	$ 5.00
9075	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschCIRCUIT RIDE~876042	$ 5.00	$ -	$ 5.00
9076	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschCIRCUIT RIDE~876041	$ 5.00	$ -	$ 5.00
9077	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschCIRCUIT RIDE~876047	$ 5.00	$ -	$ 5.00
9078	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschCIRCUIT RIDE~876046	$ 5.00	$ -	$ 5.00
9079	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13804RawlinsonUBER *TRIP~878209	$ 10.97	$ -	$ 10.97
9080	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezDAZZOS CHICAGO STYLE EA~878501	$ 37.02	$ (37.02)	$ -
9081	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTEXAS ROADHOUSE #2733~877668	$ 39.38	$ (9.38)	$ 30.00
9082	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTST*BOOTLEGGER BISTRO~878594	$ 39.42	$ (9.42)	$ 30.00
9083	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezPY *WAHOOS FISH TACO 6~878499	$ 34.89	$ (34.89)	$ -
9084	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15314NelsonALVERNON DONUTS~878346	$ 45.25	$ (15.25)	$ 30.00
9085	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersBARRIO CAFE T4 S2 PHX~875428	$ 45.48	$ (15.48)	$ 30.00
9086	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameTST* HASH HOUSE A GO GO~879924	$ 46.28	$ (16.28)	$ 30.00
9087	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersJOSE CUERVO C LAS~875436	$ 46.33	$ (16.33)	$ 30.00
9088	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15314NelsonTST*THE CORK TUCSON~878348	$ 48.92	$ -	$ 48.92
9089	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameMDW HUBBARD INN B 6901474~879925	$ 60.40	$ (30.40)	$ 30.00
9090	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersCHAYO LV, PH:702-221-5574~875445	$ 74.58	$ (44.58)	$ 30.00
9091	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameTST*BOSTON & MAINE FISH~876931	$ 76.49	$ (46.49)	$ 30.00
9092	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonUBER *TRIP~879060	$ 96.93	$ -	$ 96.93
9093	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14883CisnerosADELMAN TVL 5267259943858~878105	$ 8.00	$ -	$ 8.00
9094	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14883CisnerosADELMAN TVL 5267259943860~878104	$ 8.00	$ -	$ 8.00
9095	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14883CisnerosSouthwest~878102	$ 126.48	$ -	$ 126.48
9096	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14883CisnerosSouthwest~878103	$ 175.48	$ -	$ 175.48
9097	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16675JasperCHEVRON 0380390~878472	$ 22.85	$ -	$ 22.85
9098	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschFONTAINEBLEAU LAS VEGAS~876052	$ 20.00	$ -	$ 20.00
9099	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschFONTAINEBLEAU LAS VEGAS~876051	$ 20.00	$ -	$ 20.00
9100	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13344RosenbuschFONTAINEBLEAU LAS VEGAS~876050	$ 20.00	$ -	$ 20.00
9101	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16675JasperCCDOA LAS AIRPORT~878474	$ 36.00	$ -	$ 36.00
9102	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			13344Rosenbusch~878458	$ 231.00	$ -	$ 231.00
9103	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			13344Rosenbusch~878459	$ 231.70	$ -	$ 231.70
9104	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			16675Jasper~878492	$ 450.80	$ -	$ 450.80
9105	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			13804Rawlinson~878285	$ 468.30	$ -	$ 468.30
9106	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateBJ'S RESTAURANTS, INC.~876481	$ 103.94	$ -	$ 103.94
9107	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13900GillilandSKYHARBORPARKINGEASTE~877597	$ 64.00	$ -	$ 64.00
9108	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16654AlmanzanSOUTHWES 5262345872541~872808	$ 172.96	$ -	$ 172.96
9109	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14198MendozaSO PT HOTEL AND CASINO~872369	$ 44.30	$ -	$ 44.30
9110	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTEXAS ROADHOUSE #2733~877691	$ 38.86	$ (8.86)	$ 30.00
9111	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14523GustiloUNITED 0167247749960~878081	$ (288.37)	$ 288.37	$ -
9112	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16675JasperTUCSON AIRPORT~878473	$ 14.13	$ -	$ 14.13
9113	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16675JasperSHERATON TUCSON HTL~878477	$ 14.67	$ -	$ 14.67
9114	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15106BaldwinRENTALTOLL367293418~873915	$ 18.00	$ -	$ 18.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9115	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoTST*KABOD COFFEE SECOND~878940	$ 19.08	$ -	$ 19.08
9116	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16134ParhamSPRINGHILL SUITES~873749	$ 184.89	$ -	$ 184.89
9117	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16134ParhamRRPIZZAEXPRESSTHATCHER~873750	$ 27.40	$ -	$ 27.40
9118	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoSQ *FRESH BITES INC. DBA~878935	$ 28.67	$ -	$ 28.67
9119	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40708LomantoSQ *LOCAL 8TH AVE~878936	$ 81.05	$ (51.05)	$ 30.00
9120	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinTST-MAVEN~878781	$ 94.86	$ (4.86)	$ 90.00
9121	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15898HenlinSQ *SALTLIK CALGARY~878782	$ 160.45	$ (100.45)	$ 60.00
9122	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			40708LomantoINTERNATIONAL TRANSACTION~878931	$ 2.70	$ -	$ 2.70
9123	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			40708LomantoNATIONAL~878928	$ 180.18	$ -	$ 180.18
9124	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15898HenlinINTERNATIONAL TRANSACTION~878784	$ 0.06	$ -	$ 0.06
9125	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15898HenlinCENTEX EDM TRAIL~878786	$ 4.33	$ -	$ 4.33
9126	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15898HenlinCCDOA LAS AIRPORT~878778	$ 108.00	$ -	$ 108.00
9127	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13262JohnsonSOUTHWES 5262350285730~873797	$ 112.82	$ -	$ 112.82
9128	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15151SmithSouthwest~873589	$ 217.96	$ -	$ 217.96
9129	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13262JohnsonSouthwest~872234	$ 325.96	$ -	$ 325.96
9130	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12966FingerleSouthwest~876522	$ 325.96	$ -	$ 325.96
9131	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15151SmithSouthwest~873587	$ 438.95	$ -	$ 438.95
9132	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14717GoodsonSOUTHWES 5262334650548~879069	$ 536.97	$ -	$ 536.97
9133	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesADELMAN TVL 0001936330555~875313	$ 4.00	$ -	$ 4.00
9134	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15941BarnhartSouthwest~875175	$ 297.95	$ -	$ 297.95
9135	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesADELMAN TVL 0001930320457~875323	$ 4.00	$ -	$ 4.00
9136	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesADELMAN TVL 0001930320357~875322	$ 4.00	$ -	$ 4.00
9137	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15941BarnhartADELMAN TVL 0001938330800~875170	$ 4.00	$ -	$ 4.00
9138	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesADELMAN TVL 0001933330145~875316	$ 4.00	$ -	$ 4.00
9139	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15941BarnhartADELMAN TVL 5267256077820~875176	$ 8.00	$ -	$ 8.00
9140	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesSHS MARRIOTT TUCSON AT THE BRIDGES~875313	$ 159.75	$ -	$ 159.75
9141	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15941BarnhartSHS MARRIOTT TUCSON AT THE BRIDGES~875	$ 170.96	$ -	$ 170.96
9142	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSC	$ 190.97	$ -	$ 190.97
9143	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15941BarnhartHilton Hotels~878163	$ 291.54	$ -	$ 291.54
9144	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13796HayesRI BY MARRIOTT LAS VEGAS SOUTH/HENDERSC	$ 336.74	$ -	$ 336.74
9145	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16328PedrazaHUDSON ST1663~877740	$ 5.69	$ -	$ 5.69
9146	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13796HayesFREDDY'S 07-0008~877963	$ 6.71	$ -	$ 6.71
9147	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15941BarnhartRENO-TAHOE AIRPORT AUTH~875174	$ 36.00	$ -	$ 36.00
9148	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16328PedrazaCCDOA LAS AIRPORT~877739	$ 36.00	$ -	$ 36.00
9149	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomCIRCA VALET~845317	$ 25.00	$ -	$ 25.00
9150	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16189CohenPORTILLOS SURPRISE #88~857471	$ 39.67	$ -	$ 39.67
9151	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16189CohenADELMAN TVL 0001867390812~852852	$ 4.00	$ -	$ 4.00
9152	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16031QuiliciSOUTHWES 5262598763519~843388	$ 288.60	$ -	$ 288.60
9153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezCIRCLE K # 03472~912129	$ 13.36	$ -	$ 13.36
9154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrCVS/PHARMACY #00763~910714	$ 13.18	$ -	$ 13.18
9155	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			43926OduorEMBASSY SUITES~840247	$ 355.16	$ -	$ 355.16
9156	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			39491Adkins~899410	$ 32.90	$ -	$ 32.90
9157	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			37891WalkerSTRBUCKS C LAS~907675	$ 17.01	$ -	$ 17.01
9158	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44993GlassfordEXXON CK 9494~910174	$ 14.32	$ -	$ 14.32
9159	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			43926OduorPHX AZ ROADTRIP~840257	$ 10.18	$ -	$ 10.18
9160	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaCCDA~829915	$ 48.00	$ (48.00)	$ -
9161	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16227AbebeCANARY T* TIP: WATERWA~908471	$ 10.61	$ -	$ 10.61
9162	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15826OrozcoADELMAN TVL 5267340266969~907385	$ 8.00	$ -	$ 8.00
9163	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			43926OduorBARRIO BREWING~840256	$ 25.20	$ -	$ 25.20
9164	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905470	$ 16.10	$ -	$ 16.10
9165	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905473	$ 16.10	$ -	$ 16.10
9166	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			12887MartinezGRAND SIERRA ADV DEP~912148	$ 74.07	$ -	$ 74.07
9167	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			39491Adkins~899408	$ 18.20	$ (18.20)	$ -
9168	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14332LangSQ *VILLAS TACOS LOS ANGE~853161	$ 30.88	$ (0.88)	$ 30.00
9169	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830059	$ 52.01	$ (52.01)	$ -
9170	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44191BorrasteroBARRIO BREWING~841060	$ 28.96	$ -	$ 28.96
9171	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			39491Adkins~899412	$ 17.50	$ (17.50)	$ -
9172	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			43926Oduor353 AMF 8003425263~840248	$ 29.30	$ -	$ 29.30
9173	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15605HedgesHEBREWS COFFEE~907845	$ 53.23	$ -	$ 53.23
9174	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			39491Adkins~899404	$ 13.30	$ (13.30)	$ -
9175	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			37400TharigondaTAWA 5240~829889	$ 54.82	$ (54.82)	$ -
9176	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44191Borrastero353 AMF 8003425263~841057	$ 49.30	$ (39.30)	$ 10.00
9177	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15605HedgesHUDSON ST2185~907848	$ 21.51	$ -	$ 21.51
9178	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202511	501			44162Banagan Pangallo~905467	$ 32.90	$ -	$ 32.90
9179	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			43926OduorDOUBLETREE FOOD AND BEVER~840254	$ 49.57	$ (19.57)	$ 30.00
9180	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15314NelsonHilton Hotels~910531	$ 366.06	$ -	$ 366.06
9181	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16657BaldwinHOLIDAY INN EXPRESS SURP~907892	$ 322.06	$ -	$ 322.06
9182	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15856SchlemmerHYATT PLACE~912321	$ 286.50	$ -	$ 286.50
9183	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44191BorrasteroBK TACOS~841061	$ 247.75	$ (37.75)	$ 210.00
9184	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			38725ChallaLyft~830060	$ 78.25	$ (78.25)	$ -
9185	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15820JohnsonDA BOYZ ITALIAN CUIS~854934	$ 31.41	$ (1.41)	$ 30.00
9186	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezCHEVRON 0352705~912162	$ 17.05	$ -	$ 17.05
9187	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16191HogsedSouthwest~858532	$ 438.95	$ -	$ 438.95
9188	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202501	501			44191BorrasteroENTERPRISE RENT-A-CAR~841054	$ 405.35	$ -	$ 405.35
9189	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13239HALLERWIFIONBOARD~853134	$ 10.00	$ -	$ 10.00
9190	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			12966FingerleUBER *TRIP~909913	$ 59.89	$ -	$ 59.89
9191	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13239HALLERAA WIFI 1-888-649-6711~853133	$ 25.00	$ -	$ 25.00
9192	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			15422ThorntonRENTALTOLL569187752~842478	$ 8.45	$ -	$ 8.45
9193	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13239HALLERUNITED 0162457047393~853126	$ 1,452.57	$ (692.57)	$ 760.00
9194	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16775CorbettCONNECTIONS C ST2868~907695	$ 6.59	$ -	$ 6.59
9195	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13239HALLERAMERICAN AIR0012208811868~853097	$ 1,802.37	$ (842.37)	$ 960.00
9196	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			43926OduorUBER *TRIP~840255	$ 30.42	$ -	$ 30.42
9197	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13239HALLERHILTON HOTELS~853100	$ 698.60	$ (698.60)	$ -
9198	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			16775CorbettHAMPTON INNS~897577	$ 496.84	$ -	$ 496.84
9199	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13239HALLERHOTEL BARDO SAVANNAH~853094	$ 1,376.25	$ (1,327.80)	$ 48.45
9200	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			43926OduorUBER *TRIP~840246	$ 39.86	$ -	$ 39.86
9201	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13239HALLERSUMMER HOUSE CLT~853123	$ 9.64	$ -	$ 9.64
9202	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15195SmithLONGHORN STEAK 0125679~908522	$ 137.71	$ -	$ 137.71
9203	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13239HALLERSTARBUCKS MAIN SAV~853124	$ 14.27	$ -	$ 14.27
9204	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			44191BorrasteroLYFT *RIDE MON 5AM~841059	$ 43.72	$ -	$ 43.72
9205	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13239HALLERPGA TOUR GRILL SAV~853125	$ 47.41	$ -	$ 47.41
9206	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithHUDSON-DUNKIN ST1589~907396	$ 26.53	$ -	$ 26.53
9207	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13239HALLERUBER *TRIP~853131	$ 3.56	$ -	$ 3.56

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9208	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			44191BorrasteroLYFT *RIDE THU 5PM~841055	$ 66.95	$ -	$ 66.95
9209	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13239HALLERUBER *TRIP~853130	$ 41.98	$ -	$ 41.98
9210	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15151SmithSTARBUCKS 69401~906096	$ 14.03	$ -	$ 14.03
9211	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13239HALLERUBER *TRIP~853132	$ 5.00	$ -	$ 5.00
9212	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13255BrodeurADELMAN TVL 5267170142283~841773	$ 8.00	$ -	$ 8.00
9213	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13239HALLERUBER *TRIP~853099	$ 11.88	$ -	$ 11.88
9214	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER *TRIP~910594	$ 48.10	$ -	$ 48.10
9215	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13239HALLERUBER *TRIP~853128	$ 28.66	$ -	$ 28.66
9216	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14653BrownADELMAN TVL 5267170142285~841704	$ 8.00	$ -	$ 8.00
9217	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43780SunCHEESECAKE ALBUQUERQUE~871496	$ 53.21	$ (23.21)	$ 30.00
9218	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43780SunTST* FRESQUEZ - PANDA EXP~872682	$ 13.10	$ -	$ 13.10
9219	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43780SunPANDA EXPRESS #170~871498	$ 13.24	$ -	$ 13.24
9220	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43780SunTIL*PL RUSTY TACO 3855~872683	$ 14.85	$ -	$ 14.85
9221	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43780SunUBER *TRIP~872684	$ 19.95	$ -	$ 19.95
9222	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262351807086~877323	$ 331.48	$ -	$ 331.48
9223	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			41995Demko EdwardsUNITED 0162491110344~878696	$ 336.96	$ -	$ 336.96
9224	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12621ThackerSOUTHWES 5262351922625~875934	$ 342.60	$ -	$ 342.60
9225	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15907NasrUNITED 0162489012252~873609	$ 381.50	$ -	$ 381.50
9226	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15051TangSouthwest~876013	$ 444.60	$ -	$ 444.60
9227	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262354765373~877326	$ 500.59	$ -	$ 500.59
9228	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262348506810~877342	$ 558.60	$ -	$ 558.60
9229	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15480BurielADELMAN TVL 0001976320960~874513	$ 4.00	$ -	$ 4.00
9230	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15873SenartADELMAN TVL 0001934330168~878604	$ 4.00	$ -	$ 4.00
9231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			13472DuranADELMAN TVL 0167177403455~853760	$ 8.00	$ -	$ 8.00
9232	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			13165ChildersTHE MARSHALL RETAIL GR~842837	$ 12.59	$ -	$ 12.59
9233	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13262JohnsonPANERA BREAD #203248 P~853809	$ 4.66	$ -	$ 4.66
9234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrBETTERBUZZCOFFEE~911280	$ 16.00	$ -	$ 16.00
9235	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43335WilsonDUNKIN D6 EAST LAS~877241	$ 7.42	$ -	$ 7.42
9236	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865751	$ 24.50	$ (24.50)	$ -
9237	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865743	$ 28.70	$ (28.70)	$ -
9238	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865742	$ 29.40	$ (29.40)	$ -
9239	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865745	$ 31.50	$ (31.50)	$ -
9240	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16742HallMAVERIK #409~875181	$ 78.60	$ -	$ 78.60
9241	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13303JohnHENDERSON ALOFT~865820	$ 882.53	$ -	$ 882.53
9242	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15907NasrALOFT~873617	$ 1,661.80	$ -	$ 1,661.80
9243	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14354BarkerCIRCLE K 03387~876518	$ 0.83	$ -	$ 0.83
9244	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14354BarkerCIRCLE K 01773~876517	$ 1.08	$ -	$ 1.08
9245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSQ *TAHOMA MARKET & DELI~875543	$ 2.40	$ -	$ 2.40
9246	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangCONNECTIONS D ST2878~876003	$ 3.79	$ -	$ 3.79
9247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCHEVRON 0386286~875562	$ 4.04	$ -	$ 4.04
9248	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873Senart770 FASTRIP FOOD STORE~878606	$ 4.48	$ -	$ 4.48
9249	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranQT 1461~878672	$ 4.51	$ -	$ 4.51
9250	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39946SantosMAVERIK #610~878689	$ 4.69	$ -	$ 4.69
9251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15686Romano HendersonHOMES TO SUITES BY HILTON~877346	$ 392.18	$ -	$ 392.18
9252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			39946SantosHOLIDAY INN EXPRESS~878686	$ 767.65	$ -	$ 767.65
9253	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15399FridayCHEVRON 0351880~877259	$ 11.00	$ -	$ 11.00
9254	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43335WilsonHILTON LINCOLN CENTRE LEX~877239	$ 12.64	$ -	$ 12.64
9255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15907NasrHENDERSON ALOFT~873607	$ 748.06	$ -	$ 748.06
9256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13472DuranHilton Hotels~878668	$ 798.09	$ -	$ 798.09
9257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranEL PERRO LOCO HOTDOGS~878674	$ 9.98	$ -	$ 9.98
9258	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12621ThackerSTARBUCKS T4 S3 PHX~873087	$ 10.61	$ (10.61)	$ -
9259	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangALBERTSONS #3016~876718	$ 10.65	$ -	$ 10.65
9260	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSUBWAY 38118~875559	$ 10.97	$ -	$ 10.97
9261	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano Henderson365 MARKET J 888 432-3299~877336	$ 11.52	$ -	$ 11.52
9262	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSTARBUCKS 800-782-7282~865819	$ 11.61	$ -	$ 11.61
9263	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrSQ *HARLEM HALAL GRILL~873621	$ 11.70	$ -	$ 11.70
9264	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranCHICK-FIL-A #01966~878655	$ 11.82	$ -	$ 11.82
9265	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloPY *WAHOOS FISH TACO 6~876763	$ 11.90	$ -	$ 11.90
9266	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnTST* BETTER BUZZ COFFEE ~878342	$ 12.03	$ -	$ 12.03
9267	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranQT 1461~878657	$ 12.28	$ -	$ 12.28
9268	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangWM SUPERCENTER #3655~877039	$ 12.34	$ -	$ 12.34
9269	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSQ *TAHOMA MARKET & DELI~875545	$ 12.58	$ -	$ 12.58
9270	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartSTARBUCKS STORE 29702~878617	$ 12.98	$ -	$ 12.98
9271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartSTARBUCKS STORE 29702~878610	$ 12.98	$ -	$ 12.98
9272	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartSTARBUCKS STORE 29702~878616	$ 12.98	$ -	$ 12.98
9273	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15615ProcterSUBWAY 44199~876541	$ 13.21	$ -	$ 13.21
9274	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865744	$ 11.20	$ (11.20)	$ -
9275	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~874301	$ 14.00	$ -	$ 14.00
9276	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~874065	$ 14.00	$ -	$ 14.00
9277	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~872876	$ 14.70	$ (14.70)	$ -
9278	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865748	$ 18.20	$ (18.20)	$ -
9279	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			39491Adkins~865747	$ 23.80	$ (23.80)	$ -
9280	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15642WilliamsFSP*HASSAYAMPA INN~877442	$ 144.83	$ -	$ 144.83
9281	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15642WilliamsHilton Hotels~877440	$ 153.82	$ -	$ 153.82
9282	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			43826FengSHERATON~880233	$ 1,156.25	$ -	$ 1,156.25
9283	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43780SunCHICK-FIL-A #03484~871497	$ 11.31	$ -	$ 11.31
9284	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15454ANDERSONSouthwest Airlines~873350	$ 371.36	$ -	$ 371.36
9285	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16914SellenFAIRFIELD INN & SUITES WINNEMUCCA~875993	$ 225.12	$ -	$ 225.12
9286	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15454ANDERSONRESIDENCE INN BIRMINGH~873347	$ 468.00	$ -	$ 468.00
9287	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15081MadsenMILLENNIUM BILTMORE LOS A~874700	$ 485.70	$ -	$ 485.70
9288	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			38951PectolHOTEL PALOMAR PHILADELPH~878237	$ 834.36	$ -	$ 834.36
9289	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranEEGEES 37~878660	$ 22.04	$ -	$ 22.04
9290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44164ThomasSMITHS FOOD #4346~876153	$ 22.66	$ -	$ 22.66
9291	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranFLAPS AND RACKS~878670	$ 24.31	$ -	$ 24.31
9292	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCHEVRON 0358565~875569	$ 22.99	$ -	$ 22.99
9293	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerTST*BAGUETTE CAFE - EAST~875572	$ 23.14	$ -	$ 23.14
9294	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44164ThomasBIG B'S TEXAS BBQ~876265	$ 24.13	$ -	$ 24.13
9295	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15081MadsenUBER *TRIP~874698	$ 91.98	$ -	$ 91.98
9296	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15081MadsenUBER *TRIP~874702	$ 116.94	$ (16.94)	$ 100.00
9297	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13262JohnsonADELMAN TVL 5267259944140~872237	$ 8.00	$ -	$ 8.00
9298	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12966FingerleADELMAN TVL 5267259944143~876489	$ 8.00	$ -	$ 8.00
9299	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15151SmithADELMAN TVL 5267259944377~873588	$ 23.00	$ -	$ 23.00
9300	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15151SmithADELMAN TVL 5267259944284~873590	$ 23.00	$ -	$ 23.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9301	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12966FingerleSOUTHWES 5262350285733~877071	$ 112.82	$ -	$ 112.82
9302	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCAPRIOTTIS SANDWICH SHOP~875575	$ 13.32	$ -	$ 13.32
9303	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloPANDA EXPRESS 568~876768	$ 14.09	$ -	$ 14.09
9304	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloMCDONALD'S F24975~876766	$ 14.50	$ -	$ 14.50
9305	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCHICK-FIL-A #04628~875564	$ 14.52	$ -	$ 14.52
9306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonTHE COFFEE BEAN AND TEA L~877338	$ 15.04	$ -	$ 15.04
9307	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartI HEART TACOS MEXICAN GRI~878614	$ 15.05	$ -	$ 15.05
9308	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangEVOLVE ST2411~876011	$ 15.68	$ -	$ 15.68
9309	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangPANDA EXPRESS 1218~876010	$ 15.13	$ -	$ 15.13
9310	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerRNO WILD GARLIC B 2602382~875536	$ 15.47	$ -	$ 15.47
9311	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartPANDA EXPRESS 1192~879609	$ 15.49	$ -	$ 15.49
9312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15480BurielVALLARTA VFE 22T~874652	$ 15.76	$ -	$ 15.76
9313	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranPETER PIPER PIZZA#1209~878662	$ 16.15	$ -	$ 16.15
9314	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSTARBUCKS 800-782-7282~878303	$ 16.17	$ -	$ 16.17
9315	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44164ThomasTST*REBELLION PIZZA~876154	$ 16.69	$ -	$ 16.69
9316	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrTST*SPOT DESSERT BAR - L~873623	$ 17.32	$ -	$ 17.32
9317	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15820JohnsonHilton Hotels~854935	$ 246.62	$ -	$ 246.62
9318	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			43564ChoudhuryUBER *TRIP~838817	$ 23.90	$ -	$ 23.90
9319	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkBIG B'S TEXAS BBQ~854098	$ 30.54	$ -	$ 30.54
9320	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15314NelsonLAZ PARKING L34135-LUKE~839344	$ 10.00	$ -	$ 10.00
9321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkJOSE CUERVO C LAS~853578	$ 30.88	$ (0.88)	$ 30.00
9322	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13799MontoyaADELMAN TVL 0001975310610~866796	$ 4.00	$ (4.00)	$ -
9323	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16187MorganADELMAN TVL 0001981320002~873805	$ 4.00	$ (4.00)	$ -
9324	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13799MontoyaPAULINAS MEXICAN GRILL~866789	$ 23.52	$ (47.04)	$ (23.52)
9325	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13799MontoyaPAULINAS MEXICAN GRILL~866789	$ 23.52	$ (47.04)	$ (23.52)
9326	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13799MontoyaTEXAS ROADHOUSE FR #2656~870645	$ 30.32	$ -	$ 30.32
9327	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13799MontoyaTEXAS ROADHOUSE FR #2656~866782	$ 36.15	$ -	$ 36.15
9328	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13799MontoyaOLIVE GARDEN ZK 0021194~866785	$ 83.00	$ (83.00)	$ -
9329	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSTARBUCKS STORE 06991~875541	$ 6.95	$ -	$ 6.95
9330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonCONNECTIONS D ST2878~877347	$ 6.59	$ -	$ 6.59
9331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranDUTCH BROS AZ0702 CASA GR~878658	$ 6.91	$ -	$ 6.91
9332	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerONT PROVISIONS ST1878~875558	$ 7.02	$ -	$ 7.02
9333	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerDUTCH BROS NV0313 LAS VEG~875576	$ 7.21	$ -	$ 7.21
9334	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranCIRCLE K 08838~878666	$ 7.38	$ -	$ 7.38
9335	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonCOFFEE BEAN & TEA LEAF~877322	$ 7.41	$ -	$ 7.41
9336	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonTHE COFFEE BEAN AND TEA L~877358	$ 7.41	$ -	$ 7.41
9337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerPHX ZINC BRASSERIES4 1369~875567	$ 7.43	$ -	$ 7.43
9338	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranDUTCH BROS AZ0903 TUCSON~878665	$ 7.47	$ -	$ 7.47
9339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerWHOLEFDS TAH#10703~875544	$ 7.56	$ -	$ 7.56
9340	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranQT 1461~878663	$ 7.77	$ -	$ 7.77
9341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerTRAVELLER GIFTS~875533	$ 7.99	$ -	$ 7.99
9342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonMCDONALD'S F10384~877329	$ 8.09	$ -	$ 8.09
9343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSTARBUCKS 09481~875552	$ 8.26	$ -	$ 8.26
9344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano Henderson365 MARKET K 888 432-3299~877330	$ 8.53	$ -	$ 8.53
9345	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartTACO BELL #23965~878607	$ 8.84	$ -	$ 8.84
9346	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16761WalshMCDONALD'S F17372~855358	$ 12.79	$ -	$ 12.79
9347	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13678EstanislaoHILTON VC TUCSON FD~853422	$ 150.53	$ -	$ 150.53
9348	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16657BaldwinADELMAN TVL 5267343873312~907891	$ 23.00	$ -	$ 23.00
9349	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			16000CardenasGAYLORD ROCKIES~856864	$ 280.75	$ -	$ 280.75
9350	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15314NelsonADELMAN TVL 5267342119118~910542	$ 23.00	$ -	$ 23.00
9351	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoHUDSON ST1663~853417	$ 5.32	$ -	$ 5.32
9352	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			43414ChandanaDOWNTOWN GRAND HOTEL~838908	$ 1,224.85	$ -	$ 1,224.85
9353	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoHUDSON ST2408~853426	$ 5.89	$ -	$ 5.89
9354	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15826OrozcoLONGHORN STEAK 0125529~907383	$ 48.21	$ (18.21)	$ 30.00
9355	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13678EstanislaoHUDSON ST1370~853424	$ 7.69	$ -	$ 7.69
9356	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642WilliamsTHE COEUR DALENE~877420	$ 22.00	$ -	$ 22.00
9357	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642WilliamsTHE COEUR DALENE~877422	$ 22.00	$ -	$ 22.00
9358	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15642WilliamsUBER *TRIP~877403	$ 38.91	$ -	$ 38.91
9359	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15986NelsonTHE COEUR DALENE~877895	$ 66.00	$ -	$ 66.00
9360	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15986NelsonCCDOA LAS AIRPORT~877133	$ 72.00	$ -	$ 72.00
9361	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNTHE BOWERY BAY SHOPS -~856004	$ 4.80	$ -	$ 4.80
9362	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNMOUNTAIN SHADOWS RESOR~872175	$ 47.53	$ -	$ 47.53
9363	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNCCDOA LAS AIRPORT~860745	$ 18.00	$ -	$ 18.00
9364	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15378MazzeoRESIDENCE INN BIRMINGH~875940	$ 463.20	$ -	$ 463.20
9365	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15378MazzeoCCDOA LAS AIRPORT~875963	$ 46.00	$ -	$ 46.00
9366	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15191GribbleUBER *TRIP~873484	$ 15.00	$ -	$ 15.00
9367	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13226WilliamsCCDOA LAS AIRPORT~860781	$ 18.00	$ -	$ 18.00
9368	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13226WilliamsBELLAGIO HTL SELF PARK~877816	$ 20.00	$ -	$ 20.00
9369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15907NasrINTERNATIONAL TRANSACTION~873604	$ 3.98	$ -	$ 3.98
9370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16657BaldwinADELMAN TVL 0001994320457~878877	$ 4.00	$ -	$ 4.00
9371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			37891WalkerADELMAN TVL 5267258906961~876536	$ 8.00	$ -	$ 8.00
9372	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15051TangADELMAN TVL 5267254152084~876027	$ 8.00	$ -	$ 8.00
9373	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15051TangADELMAN TVL 5267264773464~876014	$ 8.00	$ -	$ 8.00
9374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			41995Demko EdwardsADELMAN TVL 5267258906366~869425	$ 8.00	$ -	$ 8.00
9375	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			41995Demko EdwardsUNITED 0164494690079~869426	$ 40.00	$ -	$ 40.00
9376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262354769257~877353	$ 54.00	$ -	$ 54.00
9377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16657BaldwinSouthwest~878880	$ 78.83	$ -	$ 78.83
9378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			37891WalkerSOUTHWES 5267258906961~876535	$ 192.97	$ -	$ 192.97
9379	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			41995Demko EdwardsSouthwest~869424	$ 192.97	$ -	$ 192.97
9380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15856SchlemmerSQ *THE TACO SPOT LLC~857599	$ 21.55	$ -	$ 21.55
9381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielKOBE JAPAN~853446	$ 21.66	$ -	$ 21.66
9382	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			38725ChallaCHEZ BON BON~829906	$ 13.22	$ (13.22)	$ -
9383	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13303JohnCHEVRON 0382423~857142	$ 21.77	$ -	$ 21.77
9384	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			44993GlassfordSOUTHWES 5262304792968~850923	$ 354.48	$ -	$ 354.48
9385	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45235Reyes CarbajalSouthwest~875378	$ 149.18	$ -	$ 149.18
9386	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14240YorkSLIM CHICKENS 15304~856399	$ 23.28	$ -	$ 23.28
9387	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45235Reyes CarbajalADELMAN TVL 0167261922519~875376	$ 23.00	$ -	$ 23.00
9388	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45233PessoaUNITED 0167261922522~875396	$ 149.18	$ -	$ 149.18
9389	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45235Reyes CarbajalSouthwest~875377	$ 239.18	$ -	$ 239.18
9390	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45233PessoaSOUTHWES 5267260981385~875393	$ 240.18	$ -	$ 240.18
9391	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44225BeckADELMAN TVL 5267260981384~877535	$ 8.00	$ -	$ 8.00
9392	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44225BeckADELMAN TVL 0167261922546~877533	$ 23.00	$ -	$ 23.00
9393	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44225BeckSouthwest~877532	$ 149.18	$ -	$ 149.18

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9394	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44225BeckSouthwest~877534	$ 240.18	$ -	$ 240.18
9395	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			45256JimenezSOUTHWES 5267259944467~876540	$ 256.61	$ -	$ 256.61
9396	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			14947Phillips~877687	$ 1.40	$ -	$ 1.40
9397	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39946SantosPILOT 1005~878687	$ 8.88	$ -	$ 8.88
9398	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15451BrownSOUTHWES 5262347079331~874350	$ 449.96	$ -	$ 449.96
9399	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16798BatistaUBER *TRIP~877716	$ 141.69	$ (41.69)	$ 100.00
9400	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15451BrownSOUTHWES 5262317903308~874426	$ 176.96	$ -	$ 176.96
9401	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15451BrownSOUTHWES 5262300561332~874427	$ 178.60	$ -	$ 178.60
9402	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15451BrownSTAYBRIDGE SUITES~874326	$ 355.37	$ -	$ 355.37
9403	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15451BrownCAPRIOTTIS SANDWICH SHOP~874329	$ 75.46	$ -	$ 75.46
9404	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15451BrownNORTH ITALIA SCOTTSDALE~874349	$ 140.12	$ (50.12)	$ 90.00
9405	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15451BrownNATIONAL CAR RENTAL~874325	$ 216.41	$ -	$ 216.41
9406	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15451BrownMAVERIK #662~874327	$ 33.00	$ -	$ 33.00
9407	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15451BrownCCDOA LAS AIRPORT~874328	$ 49.00	$ -	$ 49.00
9408	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15905RodriguezADELMAN TVL 0001938330055~878106	$ 4.00	$ -	$ 4.00
9409	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15905RodriguezSAFEWAY #1275~878112	$ 6.55	$ -	$ 6.55
9410	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15905RodriguezWM SUPERCENTER #1846~878113	$ 41.00	$ (11.00)	$ 30.00
9411	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15905RodriguezTST*BIG HOUSE CAFE~878110	$ 65.56	$ (5.56)	$ 60.00
9412	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibbleSTARBUCKS STORE 24410~875819	$ 28.74	$ -	$ 28.74
9413	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibbleSHAKE SHACK - 1463~875829	$ 45.58	$ -	$ 45.58
9414	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibbleDD *DOORDASH CAFEZUPAS~875841	$ 49.96	$ (19.96)	$ 30.00
9415	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibblePICK UP STIX SLC~871455	$ 63.08	$ -	$ 63.08
9416	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibblePIER 215~875837	$ 54.85	$ (24.85)	$ 30.00
9417	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibbleCHIPOTLE 3837~875821	$ 56.74	$ -	$ 56.74
9418	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibblePIER 215~875839	$ 59.86	$ (29.86)	$ 30.00
9419	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14331McFatridgeTUCSON AIRPORT~876121	$ 66.76	$ -	$ 66.76
9420	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14331McFatridgeBENTO BOX~873687	$ 73.75	$ (13.75)	$ 60.00
9421	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibbleTST* BLIND RABBIT~871454	$ 160.40	$ (70.40)	$ 90.00
9422	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			14331McFatridgeNATIONAL CAR RENTAL~873685	$ 149.78	$ -	$ 149.78
9423	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15191GibbleNATIONAL CAR RENTAL~871452	$ 205.92	$ -	$ 205.92
9424	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15191GibbleCHEVRON 0379629~871456	$ 13.20	$ -	$ 13.20
9425	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrTST* JACX & CO. - ALIDORO~873619	$ 17.44	$ -	$ 17.44
9426	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCKE*THE CORNER CAFE VICTO~875561	$ 32.01	$ (2.01)	$ 30.00
9427	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangBJS RESTAURANTS 487~876315	$ 32.45	$ (2.45)	$ 30.00
9428	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerWHOLEFDS TAH#10703~875547	$ 32.50	$ (2.50)	$ 30.00
9429	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15674JohnsonHOU AIRP THE SPOT~872681	$ 32.85	$ (2.85)	$ 30.00
9430	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranAPPLEBEES 8766~878661	$ 33.79	$ (3.79)	$ 30.00
9431	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloTEHARU SUSHI~876991	$ 34.26	$ -	$ 34.26
9432	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrTRADER JOE S #280~876712	$ 34.28	$ -	$ 34.28
9433	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrLAZZARO & HANK'S PIZZA,~873622	$ 34.51	$ -	$ 34.51
9434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14354BarkerCONNECTIONS C ST2868~876512	$ 34.77	$ (4.77)	$ 30.00
9435	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerSQ *SOUTH LAKE BREWING CO~875540	$ 35.23	$ (5.23)	$ 30.00
9436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15480BurielVALLARTA VFE 22T~874653	$ 34.79	$ (4.79)	$ 30.00
9437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonSPO*DTCSPORTSGRILLE-TEMPE~87	$ 35.00	$ (5.00)	$ 30.00
9438	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39946SantosDOS AMIGOS~878688	$ 35.23	$ (5.23)	$ 30.00
9439	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			14717GoodsonLA CASITA EAST~858021	$ 33.00	$ (3.00)	$ 30.00
9440	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16134ParhamRADISSON HOTEL YUMA (R~844425	$ 197.37	$ -	$ 197.37
9441	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15331MiyashiroSouthwest~876406	$ 465.18	$ -	$ 465.18
9442	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			45205SchaerrerCOURTYARD BY MARRIOTT~875771	$ 18.16	$ -	$ 18.16
9443	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			41718CarmonaCOURTYARD BY MARRIOTT~868020	$ 20.86	$ -	$ 20.86
9444	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			45205SchaerrerTEXAS ROADHOUSE FR #2656~875770	$ 35.19	$ (5.19)	$ 30.00
9445	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16099DerasmoADELMAN TVL 5267261923401~878760	$ 8.00	$ -	$ 8.00
9446	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			41718CarmonaCOURTYARD BY MARRIOTT~875310	$ 149.87	$ -	$ 149.87
9447	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16099DerasmoADELMAN TVL 5267261923592~878761	$ 8.00	$ -	$ 8.00
9448	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16099DerasmoSouthwest~878759	$ 328.96	$ -	$ 328.96
9449	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			17029DudleyADELMAN TVL 5267249527086~867863	$ 8.00	$ -	$ 8.00
9450	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			17029DudleySouthwest~867862	$ 240.96	$ -	$ 240.96
9451	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			17029DudleyMRLV M RES FRONT DESK~867864	$ 101.46	$ -	$ 101.46
9452	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			17029DudleyMRLV M RES FRONT DESK~867854	$ 272.64	$ -	$ 272.64
9453	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			17029DudleyTUCSON AIRPORT~867861	$ 5.80	$ -	$ 5.80
9454	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			17029DudleyMRLV M RES POOL BAR~867860	$ 24.59	$ -	$ 24.59
9455	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			17029DudleyMRLV RAIDERS TAVERN~867858	$ 37.51	$ (7.51)	$ 30.00
9456	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			17029DudleyUBER *TRIP~867853	$ 7.00	$ -	$ 7.00
9457	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			17029DudleyUBER *TRIP~867857	$ 7.00	$ -	$ 7.00
9458	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			40720AuauHilton Hotels~873898	$ 221.65	$ -	$ 221.65
9459	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40720AuauJAMBA NEAR GATE C25~873770	$ 10.96	$ -	$ 10.96
9460	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40720AuauDD *DOORDASH CULVERSBU~873764	$ 32.22	$ (2.22)	$ 30.00
9461	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40720AuauHUDSON ST1663~873766	$ 11.48	$ -	$ 11.48
9462	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40720AuauSTARBUCKS STORE 71737~873768	$ 14.50	$ -	$ 14.50
9463	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			40720AuauDD *DOORDASH BURGERKIN~873769	$ 21.01	$ -	$ 21.01
9464	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			40720AuauENTERPRISE~873763	$ 156.31	$ -	$ 156.31
9465	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			15060RAGOONANANNATIONAL~879566	$ 194.55	$ -	$ 194.55
9466	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15213GarciaLYFT *RIDE MON 9AM~873303	$ 30.84	$ -	$ 30.84
9467	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15060RAGOONANANMAVERIK #564~879569	$ 33.38	$ -	$ 33.38
9468	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15950DillUBER *TRIP~872184	$ 37.92	$ -	$ 37.92
9469	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15060RAGOONANANCCDOA LAS AIRPORT~879568	$ 66.00	$ -	$ 66.00
9470	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15950DillCCDOA LAS AIRPORT~875383	$ 68.00	$ -	$ 68.00
9471	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15950DillCCDOA LAS AIRPORT~872182	$ 88.00	$ -	$ 88.00
9472	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersTST* SIP WINE BAR~875441	$ 14.80	$ -	$ 14.80
9473	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersJAMBA JUICE MCCARRAN AIRP~875443	$ 15.19	$ -	$ 15.19
9474	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersLS DISTRICT 11~875415	$ 15.76	$ -	$ 15.76
9475	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersUBER* TRIP~875419	$ 15.93	$ -	$ 15.93
9476	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15314NelsonSTARBUCKS STORE 71737~878347	$ 16.13	$ -	$ 16.13
9477	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39003MooreAMERICAN AIR0010626246147~874578	$ 27.09	$ -	$ 27.09
9478	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			42078HoffmanSouthwest~873156	$ 244.96	$ -	$ 244.96
9479	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39003MooreAMERICAN AIR0012239417821~874576	$ 252.00	$ -	$ 252.00
9480	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			17062MooreMRLV M RES FRONT DESK~874143	$ (135.66)	$ 135.66	$ -
9481	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44162Banagan PangalloCash~879107	$ 10.00	$ -	$ 10.00
9482	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			39003MooreMGM GRAND DETROIT FRON~874558	$ 27.60	$ -	$ 27.60
9483	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasADELMAN TVL 5267265687483~874810	$ 23.00	$ -	$ 23.00
9484	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16389MurrayADELMAN TVL 5267268671354~879396	$ 8.00	$ -	$ 8.00
9485	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasADELMAN TVL 5267260981108~874828	$ 8.00	$ -	$ 8.00
9486	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15840RodriguezADELMAN TVL 5267261922857~875129	$ 23.00	$ -	$ 23.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9487	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasADELMAN TVL 0017266605923~875922	$ 23.00	$ -	$ 23.00
9488	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14588VillegasADELMAN TVL 0017266606223~875917	$ 23.00	$ -	$ 23.00
9489	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryBELLAGIO HTL SELF PARK~875872	$ 20.00	$ -	$ 20.00
9490	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryFONTAINEBLEAU LAS VEGAS~875592	$ 20.00	$ -	$ 20.00
9491	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16132VottaBELLAGIO HTL SELF PARK~877362	$ 20.00	$ -	$ 20.00
9492	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryBELLAGIO HTL SELF PARK~876530	$ 20.00	$ -	$ 20.00
9493	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16132VottaBELLAGIO HTL SELF PARK~877363	$ 20.00	$ -	$ 20.00
9494	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			43564ChoudhuryBELLAGIO HTL SELF PARK~879499	$ 20.00	$ -	$ 20.00
9495	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateTWIN PEAKS - HENDERSO~876474	$ 29.35	$ -	$ 29.35
9496	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTWIN PEAKS - HENDERSO~877690	$ 29.73	$ -	$ 29.73
9497	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTWIN PEAKS - HENDERSO~877609	$ 29.73	$ -	$ 29.73
9498	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTST*GOOD PIE 2~877648	$ 30.35	$ (0.35)	$ 30.00
9499	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandBIG B'S TEXAS BBQ~877646	$ 30.54	$ (0.54)	$ 30.00
9500	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTWIN PEAKS - HENDERSO~877605	$ 30.90	$ (0.90)	$ 30.00
9501	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTHE LODGE AT ST ROSE~877658	$ 31.47	$ (1.47)	$ 30.00
9502	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTST*REMEDYS - R1 - ST.~877647	$ 33.26	$ (3.26)	$ 30.00
9503	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandTST*REMEDYS - R1 - ST.~877606	$ 31.62	$ (1.62)	$ 30.00
9504	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandWHISKEY BARREL SALOON~877657	$ 31.66	$ (1.66)	$ 30.00
9505	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandCOSMOS TAVERNA~877659	$ 32.62	$ (2.62)	$ 30.00
9506	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GillilandWALGREENS #6545~877692	$ 33.28	$ (3.28)	$ 30.00
9507	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateSMITHS FOOD #4346~876476	$ 35.06	$ (5.06)	$ 30.00
9508	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15331MiyashiroSOUTHWES 5262352426332~876395	$ 565.66	$ -	$ 565.66
9509	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14961MillerSOUTHWES 5262351950325~877427	$ 578.96	$ -	$ 578.96
9510	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262351866656~877348	$ 196.30	$ -	$ 196.30
9511	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262351866882~877321	$ 196.30	$ -	$ 196.30
9512	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			12621ThackerSOUTHWES 5262347815981~873085	$ 212.96	$ -	$ 212.96
9513	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262351808633~877325	$ 250.30	$ -	$ 250.30
9514	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15051TangSouthwest~876025	$ 260.95	$ -	$ 260.95
9515	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15907NasrDELTA AIR 0062335440760~873603	$ 265.18	$ -	$ 265.18
9516	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262352408809~877331	$ 272.60	$ -	$ 272.60
9517	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15686Romano HendersonSOUTHWES 5262354333202~877327	$ 290.30	$ -	$ 290.30
9518	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			44164ThomasSOUTHWES 5262347823750~875104	$ 311.96	$ -	$ 311.96
9519	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16314HeldSouthwest~876690	$ 304.96	$ -	$ 304.96
9520	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16314HeldADELMAN TVL 5267260980666~876691	$ 8.00	$ -	$ 8.00
9521	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16314HeldDURANGO ADV ROOM DEP~876689	$ 192.38	$ -	$ 192.38
9522	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			43780SunSHERATON~872685	$ 1,156.25	$ -	$ 1,156.25
9523	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858368	$ 8.18	$ -	$ 8.18
9524	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13165ChildersSouthwest~836759	$ 217.96	$ -	$ 217.96
9525	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13165ChildersUBER *TRIP~858321	$ 8.85	$ -	$ 8.85
9526	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14335SteinDOUBLETREE HOTELS~903526	$ 1,136.72	$ -	$ 1,136.72
9527	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			15970FrameUBER *TRIP~856064	$ 9.00	$ -	$ 9.00
9528	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14961MillerFI FIS SIERRA VISTA~851760	$ 317.11	$ -	$ 317.11
9529	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15081MadsenRAISING CANES 0436~905512	$ 18.95	$ -	$ 18.95
9530	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			14717GoodsonADELMAN TVL 0001840380351~843376	$ 4.00	$ -	$ 4.00
9531	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterUBER *TRIP~845108	$ 21.84	$ -	$ 21.84
9532	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14027MONROEADELMAN TVL 5267265688386~875326	$ 8.00	$ (8.00)	$ -
9533	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14027MONROEADELMAN TVL 5267265688388~875325	$ 8.00	$ (8.00)	$ -
9534	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14027MONROESOUTHWES 5267257945193~875049	$ 351.53	$ -	$ 351.53
9535	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14027MONROESOUTHWES 5267265688386~876919	$ 444.96	$ (444.96)	$ -
9536	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14027MONROESOUTHWES 5267265688388~876920	$ 500.59	$ -	$ 500.59
9537	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14027MONROEORLANDO AIRPORT MARRIO~875042	$ 6.39	$ -	$ 6.39
9538	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14027MONROEORLANDO AIRPORT MARRIO~875037	$ 30.56	$ -	$ 30.56
9539	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerCONNECTIONS D ST2878~837478	$ 5.99	$ -	$ 5.99
9540	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			39003MooreTHE RITZ-CARLTON NEW O~874572	$ 655.46	$ -	$ 655.46
9541	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44162Banagan PangalloRESIDENCE INN BY MARRI~873105	$ 1,465.91	$ (6.50)	$ 1,459.41
9542	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			39003MooreBLACK CANYON~874559	$ 6.49	$ -	$ 6.49
9543	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44162Banagan PangalloUnited Airlines~879010	$ 10.00	$ -	$ 10.00
9544	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			17062MooreHUDSON ST2185~874145	$ 18.67	$ -	$ 18.67
9545	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15396WaltersSTARBUCKS 70057~906057	$ 18.04	$ -	$ 18.04
9546	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			14332LangSouthwest~873404	$ 144.60	$ -	$ 144.60
9547	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14332LangTST*CAFFE VITA - PHOENIX~876435	$ 47.48	$ -	$ 47.48
9548	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13900GilliandTST*REMEDYS - R1 - ST.~877643	$ 41.13	$ (11.13)	$ 30.00
9549	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateGIUSEPPES ITALIAN GRILLE~876477	$ 41.66	$ (11.66)	$ 30.00
9550	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15452TateGIUSEPPES ITALIAN GRILLE~876484	$ 45.45	$ (15.45)	$ 30.00
9551	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameTST*LOCKHEART~876938	$ 80.00	$ (50.00)	$ 30.00
9552	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44062JonesROSEN HOTELS SHNGL CRK~878248	$ 257.62	$ -	$ 257.62
9553	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			12966FingerleHERTZ #0127511~876728	$ 331.66	$ -	$ 331.66
9554	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13951GarlinROSEN HOTELS SHNGL CRK~876659	$ 257.62	$ -	$ 257.62
9555	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			44062JonesROSEN HOTELS SHNGL CRK~878250	$ 257.62	$ -	$ 257.62
9556	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13951GarlinLyft~875797	$ 21.69	$ -	$ 21.69
9557	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13951GarlinLyft~875798	$ 22.51	$ -	$ 22.51
9558	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44062JonesLYFT *RIDE WED 3PM~876593	$ 26.00	$ -	$ 26.00
9559	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44062JonesLYFT *RIDE SAT 3PM~876600	$ 32.00	$ -	$ 32.00
9560	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			44062JonesCCDOA LAS AIRPORT~876591	$ 90.00	$ -	$ 90.00
9561	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13951GarlinLas Vegas Harry Reid International Airport - Reservec	$ 112.00	$ -	$ 112.00
9562	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16321PetroskiGH PACIFIC RST & CC~878462	$ 1,561.28	$ (21.30)	$ 1,539.98
9563	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16321PetroskiMTS PRONTO OPEN PAY 1~878464	$ 2.50	$ -	$ 2.50
9564	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16321PetroskiMTS PRONTO OPEN PAY 1~878463	$ 2.50	$ -	$ 2.50
9565	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16321PetroskiMTS PRONTO OPEN PAY 1~877284	$ 2.50	$ -	$ 2.50
9566	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16321PetroskiLAZ PARKING L14211~877282	$ 12.00	$ -	$ 12.00
9567	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13084CotroneBELLAGIO HTL SELF PARK~876741	$ 20.00	$ -	$ 20.00
9568	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13084CotroneBELLAGIO HTL SELF PARK~876740	$ 20.00	$ -	$ 20.00
9569	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16321PetroskiUBER *TRIP~877287	$ 45.66	$ -	$ 45.66
9570	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			16321Petroski~878435	$ 232.40	$ -	$ 232.40
9571	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202506	501			16321Petroski~878436	$ 232.40	$ -	$ 232.40
9572	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonTRAVELLER GIFTS~873191	$ 11.58	$ -	$ 11.58
9573	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12966FingerleSTARBUCKS STORE 71737~874385	$ 11.69	$ -	$ 11.69
9574	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13262JohnsonBOBBY'S BURGERS~873193	$ 11.88	$ -	$ 11.88
9575	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15213GarciaHARRAH CASINO LK TAHOE~873299	$ 178.60	$ -	$ 178.60
9576	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15950DillVictorville Hesperia~872189	$ 310.76	$ -	$ 310.76
9577	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15213GarciaCarson City~873301	$ 197.58	$ -	$ 197.58
9578	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15060RAGOONANANCOURTYARD BY MARRIOTT~873376	$ 206.63	$ -	$ 206.63
9579	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15060RAGOONANANVictorville Hesperia~873371	$ 279.91	$ -	$ 279.91

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9580	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15950DillGAYLORD ROCKIES~872185	$ 1,174.78	$ (17.82)	$ 1,156.96
9581	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15950DillGAYLORD ROCKIES RESORT~872183	$ 7.05	$ -	$ 7.05
9582	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperAmerican Airlines~878481	$ 229.19	$ -	$ 229.19
9583	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16675JasperAmerican Airlines~878480	$ 331.48	$ -	$ 331.48
9584	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13344RosenbuschADELMAN TVL 0001968320064~876056	$ 4.00	$ -	$ 4.00
9585	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13804RawlinsonADELMAN TVL 0001964320350~878214	$ 4.00	$ -	$ 4.00
9586	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16675JasperSHERATON TUCSON HTL~878475	$ 133.98	$ -	$ 133.98
9587	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			16675JasperPORTO VISTA HOTEL~878467	$ 1,249.92	$ -	$ 1,249.92
9588	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13804RawlinsonPORTO VISTA HOTEL~878620	$ 1,249.92	$ -	$ 1,249.92
9589	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13344RosenbuschPORTO VISTA HOTEL~878442	$ 1,249.92	$ -	$ 1,249.92
9590	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16675JasperSPEEDWAY 46296~878478	$ 9.91	$ -	$ 9.91
9591	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13804RawlinsonPANDA EXPRESS #3547~878211	$ 13.05	$ -	$ 13.05
9592	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14975PIERCEBELLAGIO HTL SELF PARK~878984	$ 20.00	$ -	$ 20.00
9593	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15268GalarzaADELMAN TVL 526726660704 6~878648	$ 8.00	$ -	$ 8.00
9594	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			15950DillADELMAN TVL 5267252237437~872195	$ 8.00	$ -	$ 8.00
9595	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16775CorbettCCDOA LAS AIRPORT~897575	$ 44.00	$ -	$ 44.00
9596	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14883CisnerosPORT OF SUBS 0039~878099	$ 28.01	$ -	$ 28.01
9597	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14883CisnerosWILD HORSE PASS HOTEL~879685	$ 327.70	$ -	$ 327.70
9598	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14883CisnerosWHP-RIZZO'S PIZZA~879688	$ 12.50	$ -	$ 12.50
9599	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14883CisnerosTST* SIP WINE BAR~879687	$ 21.31	$ -	$ 21.31
9600	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			12966FingerleHERTZ~877017	$ 443.07	$ -	$ 443.07
9601	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonUBER *TRIP~879057	$ 10.00	$ -	$ 10.00
9602	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15151SmithCHEVRON 0210078~874193	$ 14.53	$ -	$ 14.53
9603	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonUBER *TRIP~879047	$ 25.91	$ -	$ 25.91
9604	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonUBER *TRIP~879048	$ 28.97	$ -	$ 28.97
9605	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonSKYHARBORPARKINGEASTE~879065	$ 32.00	$ -	$ 32.00
9606	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonSKYHARBORPARKINGEASTE~879058	$ 32.00	$ -	$ 32.00
9607	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonSKYHARBORPARKINGEASTE~879050	$ 32.00	$ -	$ 32.00
9608	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15151SmithSky Harbor Intl. East Economy Lot~873597	$ 32.00	$ -	$ 32.00
9609	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonUBER *TRIP~879064	$ 32.54	$ -	$ 32.54
9610	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14717GoodsonUBER *TRIP~879046	$ 37.93	$ -	$ 37.93
9611	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13262JohnsonSKYHARBORPARKINGEASTE~873796	$ 48.00	$ -	$ 48.00
9612	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			12966FingerlePHOENIX AIRPORT 0638~876687	$ 64.00	$ -	$ 64.00
9613	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13262JohnsonSKYHARBORPARKINGEASTE~874724	$ 64.00	$ -	$ 64.00
9614	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13262JohnsonSKYHARBORPARKINGEASTE~873187	$ 64.00	$ -	$ 64.00
9615	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15151SmithSKYHARBORPARKINGEASTE~874191	$ 64.00	$ -	$ 64.00
9616	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13208PostorinoSOUTHWES 5262332492363~873584	$ 74.99	$ -	$ 74.99
9617	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13208PostorinoCOURTYARD BY MARRIOTT~870974	$ 230.77	$ -	$ 230.77
9618	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13208PostorinoCOURTYARD BY MARRIOTT~870973	$ 6.43	$ -	$ 6.43
9619	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15924FitzgeraldMCDONALD'S F4440~878327	$ 15.69	$ -	$ 15.69
9620	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14619HalsteadXL CALIFORNIA BURGER~873730	$ 21.19	$ -	$ 21.19
9621	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13255BrodeurSTARBUCKS STORE 05827~874715	$ 12.84	$ -	$ 12.84
9622	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16265FryeBURGER KING #8236~874913	$ 12.79	$ -	$ 12.79
9623	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13442HingstrumFRYS-FUEL #7689~874922	$ 14.56	$ -	$ 14.56
9624	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16702ParrySTARBUCKS 800-782-7282~876039	$ 15.00	$ -	$ 15.00
9625	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14653BrownDENNY'S #8170~874083	$ 18.90	$ -	$ 18.90
9626	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13539BakerREDS BAR & GRILL~874275	$ 22.00	$ -	$ 22.00
9627	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13539BakerMARICHUYS MEXICAN KIT~874272	$ 27.81	$ -	$ 27.81
9628	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13442HingstrumJERSEY MIKES 20379~874923	$ 28.80	$ -	$ 28.80
9629	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16702ParryFLEMINGS 1350~873013	$ 34.00	$ -	$ 34.00
9630	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14653BrownFARMER BOYS - ROY ROGERS~874084	$ 36.49	$ -	$ 36.49
9631	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14653BrownHABIT BURGER 5096~874085	$ 39.52	$ -	$ 39.52
9632	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16265FryeRA SUSHI TUCSON~874914	$ 58.81	$ -	$ 58.81
9633	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13442HingstrumTST*EL JACALITO GRILL~874924	$ 64.62	$ (22.50)	$ 42.12
9634	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13255BrodeurWILD RIVER GRILLE~874717	$ 135.68	$ (75.68)	$ 60.00
9635	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13539BakerTORO BRAVO~874991	$ 155.00	$ (95.00)	$ 60.00
9636	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16265FryeLAZY DOG RESTAURANT 20~874919	$ 203.95	$ (113.95)	$ 90.00
9637	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			13539BakerADELMAN TVL 0001993320378~874278	$ 4.00	$ -	$ 4.00
9638	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			13539BakerCHEVRON 0204339~874271	$ 36.53	$ -	$ 36.53
9639	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			16702ParryNATIONAL CAR RENTAL~873010	$ 64.20	$ -	$ 64.20
9640	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			13539BakerNATIONAL CAR RENTAL~874273	$ 124.44	$ -	$ 124.44
9641	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202506	501			13255BrodeurNATIONAL~874711	$ 124.44	$ -	$ 124.44
9642	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16702ParryADELMAN TVL 0001938330685~875088	$ 4.00	$ -	$ 4.00
9643	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16702ParryCIRCLE K # 09554~873014	$ 4.18	$ -	$ 4.18
9644	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13255BrodeurCCDOA LAS AIRPORT~874713	$ 46.00	$ -	$ 46.00
9645	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16265FryeUBER *TRIP~874918	$ 15.95	$ -	$ 15.95
9646	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16702ParryCCDOA LAS AIRPORT~875235	$ 18.00	$ -	$ 18.00
9647	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16702ParryCCDOA LAS AIRPORT~873011	$ 28.00	$ -	$ 28.00
9648	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			43604FalconHARRAH CASINO LK TAHOE~873943	$ 178.60	$ -	$ 178.60
9649	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15978VandemarkADELMAN TVL 0001939330758~875242	$ 4.00	$ -	$ 4.00
9650	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14883CisnerosCOURTYARD TUCSON AIRPO~878101	$ 122.10	$ -	$ 122.10
9651	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15978VandemarkHilton Hotels~876528	$ 216.78	$ -	$ 216.78
9652	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875400	$ 1.82	$ -	$ 1.82
9653	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875412	$ 2.92	$ -	$ 2.92
9654	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezLOVE'S #0265 INSIDE~878493	$ 3.12	$ -	$ 3.12
9655	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersLS DISTRICT 11~875403	$ 3.87	$ -	$ 3.87
9656	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameCTLP*HOST INTERNATIONA~879926	$ 4.00	$ -	$ 4.00
9657	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezCONOCO - BEALE STREET CON~878495	$ 5.19	$ (5.19)	$ -
9658	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15970FrameCOURTYARD NATICK~876932	$ 6.00	$ -	$ 6.00
9659	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13032SterrettTEZ*FORUMSHOPSVALET 12OAK~903435	$ 12.55	$ -	$ 12.55
9660	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15642WilliamsENTERPRISE~908644	$ 61.36	$ -	$ 61.36
9661	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerTEXAS ROADHOUSE #2733~912344	$ 46.81	$ (16.81)	$ 30.00
9662	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomLAZ PARKING ECOMMERCE~852783	$ 18.61	$ -	$ 18.61
9663	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerDOUBLETREE TUCSON F AND B~912367	$ 46.22	$ (16.22)	$ 30.00
9664	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14198MendozaSO PT HOTEL AND CASINO~872366	$ 319.92	$ -	$ 319.92
9665	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14198MendozaHUDSON ST1663~872375	$ 5.69	$ -	$ 5.69
9666	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14198MendozaSO PT GIFT SHOP~872367	$ 7.88	$ -	$ 7.88
9667	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16702ParrySOUTHWES 5262595036482~841346	$ 428.61	$ -	$ 428.61
9668	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			43853SpicerJ.P. MC GURKEES~878886	$ 17.47	$ -	$ 17.47
9669	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14198MendozaSTARBUCKS ESPLAN LAS~872440	$ 26.17	$ -	$ 26.17
9670	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16592SalazarGARCIA'S MEXICAN RSTRN~879218	$ 31.37	$ (1.37)	$ 30.00
9671	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14198MendozaSO PT CORONADO CAFE~872439	$ 35.67	$ -	$ 35.67
9672	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16654AlmanzanRUSTLERS ROOSTE~877664	$ 43.00	$ (13.00)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9673	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16654AlmanzanCIRCLE K 09193~878888	$ 22.39	$ -	$ 22.39
9674	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16654AlmanzanCCDOA LAS AIRPORT~877662	$ 54.00	$ -	$ 54.00
9675	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomLYFT *RIDE MON 8PM~853147	$ 17.40	$ -	$ 17.40
9676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerNORTH ITALIA HENDERSON~912350	$ 48.23	$ (18.23)	$ 30.00
9677	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16657Baldwin5305 CARRABA'S AVONDAL~907893	$ 46.06	$ (16.06)	$ 30.00
9678	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14717GoodsonSouthwest~843382	$ 328.30	$ -	$ 328.30
9679	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15314NelsonHilton Hotels~878349	$ 262.16	$ -	$ 262.16
9680	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15314NelsonHilton Hotels~878684	$ 451.20	$ -	$ 451.20
9681	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13165ChildersHILTON HOTELS~875880	$ 782.34	$ -	$ 782.34
9682	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12887MartinezMARRIOTT SFO BURLINGAM~878504	$ (56.00)	$ 56.00	$ -
9683	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875405	$ 0.05	$ -	$ 0.05
9684	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875414	$ 0.24	$ -	$ 0.24
9685	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875402	$ 0.06	$ -	$ 0.06
9686	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875420	$ 0.19	$ -	$ 0.19
9687	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875430	$ 0.21	$ -	$ 0.21
9688	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875421	$ 0.24	$ -	$ 0.24
9689	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875418	$ 0.26	$ -	$ 0.26
9690	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875407	$ 0.37	$ -	$ 0.37
9691	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875425	$ 0.47	$ -	$ 0.47
9692	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13165ChildersINTERNATIONAL TRANSACTION~875877	$ 0.49	$ -	$ 0.49
9693	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43197ForsbergHOTELCOM73064188237437~863841	$ 590.00	$ -	$ 590.00
9694	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15106BaldwinCOURTYARD BY MARRIOTT~845369	$ 27.60	$ -	$ 27.60
9695	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			43197ForsbergHOTELCOM73064188237437~863840	$ 771.06	$ -	$ 771.06
9696	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15106BaldwinGREAT BASIN BREWING COMPA~845368	$ 43.36	$ -	$ 43.36
9697	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12991StanbroughSOUTHWES 5262323204970~863483	$ 146.96	$ -	$ 146.96
9698	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13165ChildersTST* GREENLEAF - JOHN WAY~907198	$ 30.21	$ (0.21)	$ 30.00
9699	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13628MatsumotoSOUTHWES 5262300291176~859111	$ 218.61	$ -	$ 218.61
9700	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrPARKWHIZ, INC.~911741	$ (9.00)	$ 9.00	$ -
9701	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15191GibbleSOUTHWES 5262325568419~859851	$ 338.95	$ -	$ 338.95
9702	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15106BaldwinTST*GREAT FULL GARDENS -~845371	$ 105.52	$ (5.17)	$ 100.35
9703	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14331McFatridgeSOUTHWES 5262327200015~860040	$ 414.96	$ -	$ 414.96
9704	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15106BaldwinREDS OLD 395 GRILL~845367	$ 119.99	$ -	$ 119.99
9705	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15191GibbleSOUTHWES 5262322960182~859855	$ 438.95	$ -	$ 438.95
9706	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888086	$ 235.82	$ -	$ 235.82
9707	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			42749Bin ShahzadSouthwest~860185	$ 438.95	$ -	$ 438.95
9708	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15106BaldwinNATIONAL~845365	$ 297.02	$ -	$ 297.02
9709	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15191GibbleSOUTHWES 5262331441571~861076	$ 458.96	$ -	$ 458.96
9710	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907019	$ 15.00	$ -	$ 15.00
9711	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14331McFatridgeSOUTHWES 5262327200479~860039	$ 464.95	$ -	$ 464.95
9712	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16654AlmanzanCOURTYARD BY MARRIOTT~852408	$ 68.31	$ -	$ 68.31
9713	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12991StanbroughSOUTHWES 5262330120648~863476	$ 509.95	$ -	$ 509.95
9714	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888075	$ 162.02	$ -	$ 162.02
9715	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14331McFatridgeHILTON ADVPURCH8002367113~860044	$ (190.29)	$ 190.29	$ -
9716	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16654AlmanzanHilton Hotels~845865	$ 171.78	$ -	$ 171.78
9717	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHAMPTON INNS~861083	$ 143.19	$ -	$ 143.19
9718	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888092	$ 133.10	$ (33.10)	$ 100.00
9719	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			12991StanbroughHOMES TO SUITES BY HILTON~863472	$ 209.06	$ -	$ 209.06
9720	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			12769GarciaHilton Hotels~846353	$ 171.78	$ -	$ 171.78
9721	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~861077	$ 168.37	$ -	$ 168.37
9722	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12639RostCOSMOPOL-SELF PARKING~857502	$ 20.00	$ -	$ 20.00
9723	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~861082	$ 168.37	$ -	$ 168.37
9724	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16654AlmanzanPAULINAS MEXICAN GRILL~852415	$ 28.33	$ -	$ 28.33
9725	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15191GibbleHOMES TO SUITES BY HILTON~861086	$ 168.37	$ -	$ 168.37
9726	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14565BROWNTHE RITZ CARLTON~855984	$ 1,594.40	$ (1,594.40)	$ -
9727	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomLYFT *RIDE MON 7PM~853152	$ 15.35	$ -	$ 15.35
9728	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16654AlmanzanRED ROBIN NO 71~852417	$ 36.16	$ (6.16)	$ 30.00
9729	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16851KamikawaUBER *TRIP~860465	$ 5.00	$ -	$ 5.00
9730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezGSR 2ND ST MARKETPLACE~912141	$ 14.95	$ -	$ 14.95
9731	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41539RyanVONS FUEL #5819~864787	$ 29.43	$ -	$ 29.43
9732	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16031QuilliciSQ *CARTEL ROASTING CO~845552	$ 22.99	$ -	$ 22.99
9733	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			41539Ryan76 - LAST STOP TRAVEL CEN~864781	$ 37.60	$ -	$ 37.60
9734	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerTRAVELLER GIFTS~827339	$ 5.99	$ (5.99)	$ -
9735	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconTST*SMOKIN FINS - CHANDL~911972	$ 49.00	$ (19.00)	$ 30.00
9736	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			37891WalkerSQ *SAMBIN~907676	$ 67.60	$ -	$ 67.60
9737	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersGRAND HYATT SAN ANT F&B~849566	$ 23.11	$ -	$ 23.11
9738	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15907NasrUBER *TRIP~911722	$ 55.22	$ -	$ 55.22
9739	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithSouthwest~879994	$ 225.59	$ -	$ 225.59
9740	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonSouthwest~879530	$ 225.59	$ -	$ 225.59
9741	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithSouthwest~880634	$ 266.61	$ -	$ 266.61
9742	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonSouthwest~884420	$ 266.61	$ -	$ 266.61
9743	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithSouthwest~879993	$ 326.60	$ -	$ 326.60
9744	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonSouthwest~879532	$ 326.60	$ -	$ 326.60
9745	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithSouthwest~879992	$ 390.60	$ -	$ 390.60
9746	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonSouthwest~879531	$ 390.60	$ -	$ 390.60
9747	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERDFW UNIVISION SHOP~872550	$ 3.79	$ -	$ 3.79
9748	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERTST* WHISK & BOWL - DFW A~874510	$ 11.58	$ -	$ 11.58
9749	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13239HALLERHotel Bardo Savannah~858703	$ 20.00	$ -	$ 20.00
9750	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13239HALLERWYNN VALET & SELF PARK~842355	$ 40.00	$ -	$ 40.00
9751	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13239HALLERARIA HTL VALET~875221	$ 45.00	$ -	$ 45.00
9752	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41229KennyKAPTYN AVENTURA~874549	$ 266.91	$ (166.91)	$ 100.00
9753	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterJACK IN THE BOX 1595~863272	$ 20.26	$ -	$ 20.26
9754	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41539RyanQT 1482~908547	$ 8.79	$ -	$ 8.79
9755	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterSTARBUCKS 22134~882254	$ 17.77	$ -	$ 17.77
9756	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13737TINDERHOLTSP CAPITAL FARMS~880481	$ 17.78	$ -	$ 17.78
9757	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranSTREET KING TACOS~883646	$ 17.78	$ -	$ 17.78
9758	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerALBERTSONS #0155~881871	$ 18.56	$ -	$ 18.56
9759	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrPOTBELLY #5284~862881	$ 21.64	$ -	$ 21.64
9760	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16376WilliamsMGM HTL SELFPARK~911516	$ 20.00	$ -	$ 20.00
9761	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14354BarkerDTW PALAZZOLOS 6791126~864977	$ 22.10	$ -	$ 22.10
9762	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			44260SheffieldADELMAN TVL 0067269775001~883512	$ 8.00	$ -	$ 8.00
9763	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			44260SheffieldDelta~883511	$ 436.96	$ -	$ 436.96
9764	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16124MontagnaniADELMAN TVL 5267268671586~882467	$ 23.00	$ -	$ 23.00
9765	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16124MontagnaniSouthwest~882465	$ 68.00	$ -	$ 68.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9766	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16463HamptonJSX~883354	$ 282.00	$ -	$ 282.00
9767	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15500CoonsOMNI LA COSTA RESORT~882537	$ 778.78	$ -	$ 778.78
9768	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16463HamptonOMNI LA COSTA RESORT~883202	$ 778.78	$ -	$ 778.78
9769	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16463HamptonBAR TRAZA~883205	$ 61.72	$ (1.72)	$ 60.00
9770	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15500CoonsBAR TRAZA~882539	$ 95.81	$ (35.81)	$ 60.00
9771	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16463HamptonUBER *TRIP~883203	$ 28.27	$ -	$ 28.27
9772	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16463HamptonUBER *TRIP~883204	$ 29.55	$ -	$ 29.55
9773	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSAFEWAY #0261~881831	$ 18.61	$ -	$ 18.61
9774	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezEXXON GOLD STAR 2 LLC~878892	$ 18.67	$ -	$ 18.67
9775	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterCHEVRON 0208552~882246	$ 18.67	$ -	$ 18.67
9776	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkVONS #2511~875262	$ 18.92	$ -	$ 18.92
9777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartPORT OF SUBS 0002~873267	$ 19.29	$ -	$ 19.29
9778	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			44993GlassfordWDW DISNEY RES~883399	$ 313.88	$ -	$ 313.88
9779	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13472DuranDOUBLETREE HOTELS~883641	$ 296.40	$ -	$ 296.40
9780	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			12621ThackerWDW DISNEY RES~881217	$ 313.88	$ -	$ 313.88
9781	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13303JohnSPRINGHILL SUITES~883235	$ 332.79	$ -	$ 332.79
9782	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15907NasrSPRINGHILL SUITES~883121	$ 383.21	$ -	$ 383.21
9783	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13303JohnFAIRFIELD INN & SUITES~883237	$ 437.00	$ -	$ 437.00
9784	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15907NasrFAIRFIELD INN & SUITES~881828	$ 445.96	$ -	$ 445.96
9785	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14240YorkHilton Hotels~879887	$ 524.32	$ -	$ 524.32
9786	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			44164ThomasHOMEWOOD SUITES-HENDERSON~881140	$ 524.32	$ -	$ 524.32
9787	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15686Romano HendersonEMBASSY SUITES TUCSON~882720	$ 529.14	$ -	$ 529.14
9788	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16084WOODBURYHTL*SURESTAYHOTELB~881906	$ 148.89	$ (148.89)	$ -
9789	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaSTARBUCKS 800-782-7282~872536	$ 6.25	$ -	$ 6.25
9790	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaSTARBUCKS STORE 26191~880266	$ 6.25	$ -	$ 6.25
9791	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaSTARBUCKS 800-782-7282~882759	$ 9.40	$ -	$ 9.40
9792	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaSTARBUCKS 800-782-7282~880256	$ 9.70	$ -	$ 9.70
9793	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~880259	$ 10.70	$ -	$ 10.70
9794	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~880252	$ 11.24	$ -	$ 11.24
9795	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaPY *JLC JR BURGERS~882758	$ 11.41	$ -	$ 11.41
9796	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezDENNY'S #6644~878915	$ 29.57	$ -	$ 29.57
9797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkSLATER'S 50/50 (LAS VEGA~879424	$ 29.90	$ -	$ 29.90
9798	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSTARBUCKS 800-782-7282~883122	$ 24.71	$ -	$ 24.71
9799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezWHATABURGER 761 Q26~878910	$ 29.90	$ -	$ 29.90
9800	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSPEEDWAY 1690 E. ASH ST.~881827	$ 24.30	$ -	$ 24.30
9801	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSTARBUCKS 800-782-7282~881056	$ 24.36	$ -	$ 24.36
9802	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22T~879600	$ 25.03	$ -	$ 25.03
9803	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergCARLS JR 1101508~879973	$ 25.08	$ -	$ 25.08
9804	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartWINGSTOP CARSON~873265	$ 25.68	$ -	$ 25.68
9805	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielCHICK-FIL-A #04628~880027	$ 26.19	$ -	$ 26.19
9806	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranARM TACO GIRO LLC~883647	$ 26.72	$ -	$ 26.72
9807	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielDOS AMIGOS~880327	$ 26.92	$ -	$ 26.92
9808	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			41995Demko EdwardsHYATT REGENCY WASHNGTN F~881198	$ 27.10	$ -	$ 27.10
9809	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			44164ThomasLINDO MICHOACAN LA LOM~881142	$ 27.24	$ -	$ 27.24
9810	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnSUSHIWA~883243	$ 103.70	$ (43.70)	$ 60.00
9811	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnTEXAS ROADHOUSE #2296~883238	$ 105.26	$ (45.26)	$ 60.00
9812	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnSUSHIWA~883249	$ 111.20	$ (51.20)	$ 60.00
9813	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnRAMOS BROTHERS SV LLC~883240	$ 115.75	$ (25.75)	$ 90.00
9814	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			14354BarkerNATIONAL~881696	$ 156.42	$ -	$ 156.42
9815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			15856SchlemmerNATIONAL CAR RENTAL~881872	$ 387.64	$ -	$ 387.64
9816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			15480BurielHERTZ~880446	$ 824.26	$ -	$ 824.26
9817	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielADELMAN TVL 0001990330597~880795	$ 4.00	$ -	$ 4.00
9818	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14240YorkSKYHARBORPARKINGEASTE~880837	$ 16.00	$ -	$ 16.00
9819	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15686Romano HendersonUBER *TRIP~882726	$ 5.00	$ -	$ 5.00
9820	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerADELMAN TVL 5267269774418~881886	$ 8.00	$ -	$ 8.00
9821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerADELMAN TVL 5267269774415~881885	$ 8.00	$ -	$ 8.00
9822	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerCOBBLESTONE AUTO SPA 51~881880	$ 16.00	$ -	$ 16.00
9823	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15051TangUBER *TRIP~876002	$ 21.90	$ -	$ 21.90
9824	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDUANE READE #14153~880317	$ 6.61	$ -	$ 6.61
9825	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniUBER *EATS~880305	$ 7.00	$ -	$ 7.00
9826	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniSOUTHSIDE NEWS ST2385~875702	$ 7.15	$ -	$ 7.15
9827	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15051TangCCDOA LAS AIRPORT~876023	$ 18.00	$ -	$ 18.00
9828	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDUANE READE #14127~874855	$ 10.90	$ -	$ 10.90
9829	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergCHIPOTLE 1126~880318	$ 13.17	$ -	$ 13.17
9830	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43312Mendoza RuizADELMAN TVL 5267269774314~880292	$ 8.00	$ -	$ 8.00
9831	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16986HeidenONE NORTH CENTRAL~857765	$ 11.00	$ -	$ 11.00
9832	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43312Mendoza RuizSOUTHWES 5267269774314~880295	$ 129.48	$ -	$ 129.48
9833	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43312Mendoza RuizAMERICAN AIR0017269774316~880296	$ 149.18	$ -	$ 149.18
9834	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45256JimenezOMNI LA COSTA RESORT~880245	$ 778.78	$ -	$ 778.78
9835	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16677CalhounJSX~880355	$ 282.00	$ -	$ 282.00
9836	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45256JimenezOmni La Costa Resort~880248	$ 20.00	$ -	$ 20.00
9837	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16677CalhounOMNI LA COSTA RESORT~880356	$ 778.78	$ -	$ 778.78
9838	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			45256JimenezSAN PACBREEZECAFE T1W1394~880244	$ 49.28	$ -	$ 49.28
9839	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879655	$ 2.10	$ -	$ 2.10
9840	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879656	$ 2.10	$ -	$ 2.10
9841	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879657	$ 2.10	$ -	$ 2.10
9842	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerROLBERTO'S~881864	$ 27.39	$ -	$ 27.39
9843	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkTHE LODGE AT ST ROSE~879422	$ 28.03	$ -	$ 28.03
9844	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrPHX T3 SCRAMBLE 6291122~881062	$ 28.33	$ -	$ 28.33
9845	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			44164ThomasTWIN PEAKS - HENDERSO~881149	$ 28.53	$ -	$ 28.53
9846	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranPP*BROOKLYNS BEER &AMP B~883642	$ 28.77	$ -	$ 28.77
9847	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSQ *SO JUICY - JUICE & SA~881134	$ 28.86	$ -	$ 28.86
9848	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSQ *SO JUICY - JUICE & SA~881135	$ 28.86	$ -	$ 28.86
9849	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~882738	$ 44.90	$ -	$ 44.90
9850	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16573CrawfordTST*VITOS PIZZA~881094	$ 45.09	$ -	$ 45.09
9851	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVILLABASQUEDELICAFE~881639	$ 45.65	$ (15.65)	$ 30.00
9852	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielTEXAS ROADHOUSE FR #2656~879591	$ 45.85	$ (15.85)	$ 30.00
9853	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartHACIENDA MARKET & G~883527	$ 46.17	$ -	$ 46.17
9854	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezTST* BAR LOUIE - TEMPE~878896	$ 46.77	$ (16.77)	$ 30.00
9855	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartTST*TROPICALI~883046	$ 47.19	$ (17.19)	$ 30.00
9856	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerTHE STAR HOTEL~881870	$ 47.12	$ (17.12)	$ 30.00
9857	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterCHAYO LV, PH:702-221-5574~882252	$ 48.54	$ (18.54)	$ 30.00
9858	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezSPO*DTCSPORTSGRILLE-TEMPE~87	$ 49.15	$ (19.15)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9859	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16713SchmultsWDW DISNEY RES~882687	$ 313.88	$ -	$ 313.88
9860	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16761WalshSAN PEETS COFFEE T1W 3310~881306	$ 3.60	$ -	$ 3.60
9861	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16761WalshUPTOWN PHOENIX @PHX 540~881309	$ 12.58	$ -	$ 12.58
9862	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16761WalshSAN URBANCRAVET1W 6253413~881307	$ 31.45	$ (1.45)	$ 30.00
9863	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16761WalshBISTRO 65 LA COSTA~881308	$ 73.42	$ (43.42)	$ 30.00
9864	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16761WalshSKYHARBORPARKINGTERM4~881305	$ 63.00	$ -	$ 63.00
9865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielHOLIDAY INN EXPRESS~880326	$ 254.24	$ -	$ 254.24
9866	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielHOLIDAY INN EXP ELKO-NV~880329	$ 254.87	$ -	$ 254.87
9867	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13303JohnHENDERSON ALOFT~883253	$ 264.42	$ -	$ 264.42
9868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13303JohnHENDERSON ALOFT~883242	$ 280.24	$ -	$ 280.24
9869	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15907NashHENDERSON ALOFT~881067	$ 291.54	$ -	$ 291.54
9870	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleSTARBUCKS STORE 25812~881241	$ 18.01	$ -	$ 18.01
9871	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleFRESH ATTRACTION 2 LAS~881246	$ 18.28	$ -	$ 18.28
9872	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleDENNY'S #9661~881256	$ 19.03	$ -	$ 19.03
9873	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14331McFatridgeHUDSON ST2185~882092	$ 28.76	$ -	$ 28.76
9874	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleDENNY'S #9661~881255	$ 21.65	$ -	$ 21.65
9875	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleTST* SNOOZE SUNSET AND DU~881262	$ 24.38	$ -	$ 24.38
9876	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleDENNY'S #9661~881253	$ 27.81	$ -	$ 27.81
9877	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12991StanbroughCIRCLE K 03393~883705	$ 30.88	$ -	$ 30.88
9878	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleKIOSK GATE 4 C LAS~881236	$ 33.87	$ (3.87)	$ 30.00
9879	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12991StanbroughSTARBUCKS STORE 09481~883708	$ 53.49	$ -	$ 53.49
9880	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleCHIPOTLE MEX GR ONLINE~881264	$ 54.56	$ (24.56)	$ 30.00
9881	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14331McFatridgeCAPITAL BURGER 0213400~880382	$ 66.10	$ (6.10)	$ 60.00
9882	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12991StanbroughCHIPOTLE 3009~883709	$ 98.24	$ -	$ 98.24
9883	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15729PotokarADELMAN TVL 5267267669487~879320	$ 8.00	$ -	$ 8.00
9884	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			17009BohannonADELMAN TVL 7312950777~881293	$ 8.00	$ -	$ 8.00
9885	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			17009BohannonADELMAN TVL 7227560566~881298	$ 8.00	$ -	$ 8.00
9886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15856SchlemmerSouthwest~881883	$ 106.48	$ -	$ 106.48
9887	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13396SchumacherSouthwest~884239	$ 12.64	$ -	$ 12.64
9888	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15480BurielSWA*EXCS_BAG5264282259516~881131	$ 80.00	$ -	$ 80.00
9889	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15856SchlemmerSouthwest~881884	$ 106.30	$ -	$ 106.30
9890	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15480BurielSWA*HVY BAG 5264280098433~880449	$ 135.00	$ -	$ 135.00
9891	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43768HaackALLEGNT AIR,W5N~882152	$ 155.00	$ -	$ 155.00
9892	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14354BarkerSouthwest~881710	$ 155.00	$ -	$ 155.00
9893	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15856SchlemmerSouthwest~881887	$ 156.59	$ -	$ 156.59
9894	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262344996864~872310	$ 192.97	$ -	$ 192.97
9895	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262357213405~879419	$ 193.81	$ -	$ 193.81
9896	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12621ThackerSOUTHWES 5262356458129~879271	$ 196.60	$ -	$ 196.60
9897	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262357603956~879886	$ 212.60	$ -	$ 212.60
9898	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			39491AdkinsHOMES TO SUITES BY HILTON~883853	$ 1.00	$ (1.00)	$ -
9899	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13799MontoyaVictorville Hesperia~880261	$ 167.50	$ -	$ 167.50
9900	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezIN-N-OUT TEMPE 2~878914	$ 13.30	$ -	$ 13.30
9901	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranKAHU HAWAIIAN BBQ (TUCSO~883644	$ 13.35	$ -	$ 13.35
9902	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezVENEZIAS TEMPE~878903	$ 13.44	$ -	$ 13.44
9903	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15686Romano HendersonSPO*DTCSPORTSGRILLE-TEMPE~88	$ 13.78	$ -	$ 13.78
9904	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielTARGET 00034520~881133	$ 13.90	$ -	$ 13.90
9905	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartCRAFT 55~874315	$ 35.98	$ (5.98)	$ 30.00
9906	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkTWIN PEAKS - HENDERSO~879423	$ 36.63	$ (6.63)	$ 30.00
9907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezSPO*DTCSPORTSGRILLE-TEMPE~87	$ 37.02	$ (7.02)	$ 30.00
9908	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNLOTTE NEW YORK PALACE~878712	$ 9.25	$ -	$ 9.25
9909	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERJFK T5 FOOD COURT~874498	$ 9.30	$ -	$ 9.30
9910	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERBRYANT PK MARKET ST237~874500	$ 10.65	$ -	$ 10.65
9911	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERHUDSON ST1376~874504	$ 10.99	$ -	$ 10.99
9912	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERLOTTE NEW YORK PALACE~874497	$ 11.98	$ -	$ 11.98
9913	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNJOE THE JUICE NEW YORK~878706	$ 16.00	$ -	$ 16.00
9914	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLEREVOLVE BY HUD ST2324~858215	$ 19.24	$ -	$ 19.24
9915	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNLIBERTY BAGELS 5TH AVENUE~878707	$ 23.65	$ -	$ 23.65
9916	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNTST*WOLFDEN LLC~878711	$ 47.72	$ (17.72)	$ 30.00
9917	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielSTATION HOUSE INN~880447	$ 880.81	$ -	$ 880.81
9918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14260RosenbergFAIRFIELD INN & SUITES~879969	$ 1,015.18	$ -	$ 1,015.18
9919	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamQT 1408~881427	$ 12.36	$ -	$ 12.36
9920	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamCOURTYARD BY MARRIOTT~881439	$ 14.95	$ -	$ 14.95
9921	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamCHEESECAKE PHOENIX~881433	$ 24.68	$ -	$ 24.68
9922	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamEINSTEIN BROS BAGELS3090~881428	$ 25.11	$ -	$ 25.11
9923	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamGEORGE YANG'S CHINESE CU~881430	$ 59.38	$ -	$ 59.38
9924	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamSQ *TOMBSTONE BREWING NOR~881429	$ 32.58	$ (2.58)	$ 30.00
9925	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamRAINBOW DONUTS~881431	$ 39.52	$ -	$ 39.52
9926	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamPARRY'S PIZZERIA AND T~881425	$ 55.39	$ -	$ 55.39
9927	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13239HALLERLotte NY Palace~858704	$ 20.00	$ -	$ 20.00
9928	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNUBER *TRIP~874542	$ 39.04	$ -	$ 39.04
9929	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNUBER *TRIP~874539	$ 54.37	$ -	$ 54.37
9930	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNCCDOA LAS AIRPORT~878709	$ 68.00	$ -	$ 68.00
9931	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNUBER *TRIP~874531	$ 109.76	$ (9.76)	$ 100.00
9932	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNUBER *TRIP~874530	$ 126.85	$ (26.85)	$ 100.00
9933	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13239HALLERUBER *TRIP~858213	$ 190.48	$ (90.48)	$ 100.00
9934	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNUBER *TRIP~874534	$ 211.11	$ (111.11)	$ 100.00
9935	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14565BROWNUBER *TRIP~878708	$ 236.86	$ (136.86)	$ 100.00
9936	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13239HALLERLOTTE NY PALACE ROOMS~875222	$ 1,847.18	$ (1,747.18)	$ 100.00
9937	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			15151SmithHERTZ~881970	$ 132.60	$ -	$ 132.60
9938	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16120DucatoADELMAN TVL 5267271903046~884079	$ 8.00	$ -	$ 8.00
9939	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43335WilsonSOUTHWES 5267270945277~882404	$ 300.96	$ -	$ 300.96
9940	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41546DuriasADELMAN TVL 2494580109~880822	$ 8.00	$ -	$ 8.00
9941	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43335WilsonADELMAN TVL 5267270945277~882405	$ 8.00	$ -	$ 8.00
9942	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16120DucatoSouthwest~884078	$ 275.96	$ -	$ 275.96
9943	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41546DuriasUNITED 0162494580109~880821	$ 396.96	$ -	$ 396.96
9944	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41546DuriasCCDOA LAS AIRPORT~880820	$ 18.00	$ -	$ 18.00
9945	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41546DuriasUBER *TRIP~880818	$ 76.98	$ -	$ 76.98
9946	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41546DuriasSQ *WAHAB ALHINDAWI~880819	$ 122.19	$ (22.19)	$ 100.00
9947	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16986HeidenADELMAN TVL 5267267670334~881186	$ 8.00	$ -	$ 8.00
9948	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16986HeidenSOUTHWES 5267267670334~881187	$ 580.59	$ -	$ 580.59
9949	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15856SchlemmerADELMAN TVL 5267268672587~881881	$ 8.00	$ -	$ 8.00
9950	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13737TINDERHOLTADELMAN TVL 0001997320356~880491	$ 4.00	$ -	$ 4.00
9951	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielADELMAN TVL 5267267669673~879596	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
9952	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielADELMAN TVL 5267269775400~880454	$ 23.00	$ -	$ 23.00
9953	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16156Romero HernandezHILTON GARDEN INN~878891	$ 124.33	$ -	$ 124.33
9954	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15686Romano HendersonHILTON GARDEN INN~882716	$ 126.82	$ -	$ 126.82
9955	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12621ThackerADELMAN TVL 0277273014807~881568	$ 8.00	$ -	$ 8.00
9956	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13303JohnHENDERSON ALOFT~883248	$ 137.86	$ -	$ 137.86
9957	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangADELMAN TVL 5267269774876~880880	$ 8.00	$ -	$ 8.00
9958	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14027MONROEUBER *TRIP HELP.UBER.COM~882277	$ 40.67	$ -	$ 40.67
9959	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			45472PinedaUnited Airline~884898	$ 200.00	$ -	$ 200.00
9960	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			45472PinedaSouthwest Airlines~884858	$ 656.60	$ (328.30)	$ 328.30
9961	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45472PinedaConrad LV Resorts World~884994	$ 36.62	$ -	$ 36.62
9962	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45472PinedaConrad LV Resorts World~884995	$ 80.00	$ -	$ 80.00
9963	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16265FryeDAMBAR & STEAK HOUSE~908301	$ 65.80	$ (35.80)	$ 30.00
9964	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezCHICKIES & PETES~912146	$ 48.14	$ (18.14)	$ 30.00
9965	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			12621ThackerCCDOA LAS AIRPORT~873089	$ 18.00	$ -	$ 18.00
9966	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14354BarkerRENTALTOLL240360928~876521	$ 10.00	$ -	$ 10.00
9967	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16986HeidenACE PARKING 3468~857766	$ 8.00	$ -	$ 8.00
9968	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			15907NasrUBER *TRIP~873615	$ 8.77	$ -	$ 8.77
9969	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartBUFFALO WILD WNGS 3359~878622	$ 31.83	$ (1.83)	$ 30.00
9970	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14463ChristopherCCDOA LAS AIRPORT~879471	$ 36.00	$ -	$ 36.00
9971	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13539BakerADELMAN TVL 5267267670352~880628	$ 8.00	$ -	$ 8.00
9972	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13539BakerADELMAN TVL 5267271902303~880630	$ 23.00	$ -	$ 23.00
9973	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16702ParrySouthwest~880439	$ 196.60	$ -	$ 196.60
9974	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13539BakerSOUTHWES 5267267670352~880629	$ 196.60	$ -	$ 196.60
9975	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13255BrodeurSouthwest~882190	$ 216.96	$ -	$ 216.96
9976	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16702ParrySOUTHWES 5262359435290~880342	$ 282.60	$ -	$ 282.60
9977	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13539BakerSOUTHWES 5267271902303~882990	$ 362.60	$ -	$ 362.60
9978	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13539BakerADELMAN TVL 0001959330204~880627	$ 4.00	$ -	$ 4.00
9979	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			39491AdkinsHOMES TO SUITES BY HILTON~883846	$ 331.26	$ (331.26)	$ -
9980	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			39491AdkinsHOMES TO SUITES BY HILTON~883851	$ 190.76	$ (190.76)	$ -
9981	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13799MontoyaVictorville Hesperia~880249	$ 605.34	$ -	$ 605.34
9982	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterPARK TUCSON~874644	$ 1.50	$ (1.50)	$ -
9983	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterPARK TUCSON~879385	$ 1.50	$ (1.50)	$ -
9984	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergLOTTE NY PALACE ROOMS~875577	$ 845.48	$ -	$ 845.48
9985	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergLOTTE NY PALACE ROOMS~875578	$ 845.48	$ -	$ 845.48
9986	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniLUXURY COLLECTION~880307	$ 858.53	$ -	$ 858.53
9987	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergMARRIOTT MARCO ISLAND~875629	$ 881.34	$ -	$ 881.34
9988	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergMARRIOTT MARCO ISLAND~875630	$ 881.34	$ -	$ 881.34
9989	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergMARRIOTT MARCO ISLAND~875632	$ 932.22	$ -	$ 932.22
9990	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergMARRIOTT MARCO ISLAND~875631	$ 983.10	$ -	$ 983.10
9991	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniLUXURY COLLECTION~880308	$ 1,756.72	$ -	$ 1,756.72
9992	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergHUDSONNEWS ST1182~874860	$ 5.09	$ -	$ 5.09
9993	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15456MorganCCDOA LAS AIRPORT~884558	$ 26.00	$ -	$ 26.00
9994	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14331McFatridgeUBER *TRIP~880384	$ 34.80	$ -	$ 34.80
9995	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			12991StanbroughCCDOA LAS AIRPORT~883703	$ 36.00	$ -	$ 36.00
9996	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15213GarciaSouthwest~882226	$ 328.96	$ -	$ 328.96
9997	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14331McFatridgeUBER *TRIP~880383	$ 37.73	$ -	$ 37.73
9998	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15213GarciaADELMAN TVL 5267271903402~882227	$ 8.00	$ -	$ 8.00
9999	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15950DillWDW DISNEY RES~883698	$ 313.88	$ -	$ 313.88
10000	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16389MurrayPHX TS EXPRESS 6302542~884500	$ 11.38	$ -	$ 11.38
10001	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16389MurrayCCDOA LAS AIRPORT~884499	$ 18.00	$ -	$ 18.00
10002	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamTST*ARIZONA WILDERNESS B~881432	$ 89.89	$ (29.89)	$ 60.00
10003	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergRENTALTOLL367480654~874844	$ 7.39	$ -	$ 7.39
10004	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			43197ForsbergEXXON REBEL#865~874876	$ 38.30	$ -	$ 38.30
10005	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			42305StefaniAVIS RENT-A-CAR~875717	$ 257.20	$ -	$ 257.20
10006	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			43197ForsbergNATIONAL CAR RENTAL~874877	$ 259.15	$ -	$ 259.15
10007	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*NYCT PAYGO~880321	$ 8.50	$ -	$ 8.50
10008	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*NYCT PAYGO~880315	$ 8.50	$ -	$ 8.50
10009	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*NYCT PAYGO~874857	$ 8.50	$ -	$ 8.50
10010	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergJFK BUFFWILDWINGS 6351201~874863	$ 65.85	$ (35.85)	$ 30.00
10011	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15905RodriguezADELMAN TVL 0001969330358~884392	$ 4.00	$ -	$ 4.00
10012	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			17029DudleyTUCSON AIRPORT AUTHORITY~880581	$ 36.00	$ -	$ 36.00
10013	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			17029Dudley~880599	$ 165.20	$ -	$ 165.20
10014	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880111	$ 38.85	$ -	$ 38.85
10015	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880112	$ 55.79	$ -	$ 55.79
10016	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880109	$ 66.88	$ -	$ 66.88
10017	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880129	$ 75.44	$ -	$ 75.44
10018	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880113	$ 80.20	$ -	$ 80.20
10019	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880099	$ 82.09	$ -	$ 82.09
10020	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880102	$ 121.92	$ (21.92)	$ 100.00
10021	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880107	$ 28.20	$ -	$ 28.20
10022	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15905RodriguezADELMAN TVL 0001969330558~884393	$ 4.00	$ -	$ 4.00
10023	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			12621ThackerCCDOA LAS AIRPORT~880919	$ 18.00	$ -	$ 18.00
10024	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15686Romano HendersonCCDOA LAS AIRPORT~882719	$ 18.00	$ -	$ 18.00
10025	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielCHEVRON 0204161~880450	$ 19.83	$ -	$ 19.83
10026	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			12621ThackerUBER *TRIP~880920	$ 22.86	$ -	$ 22.86
10027	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16657BaldwinCCDOA LAS AIRPORT~880379	$ 24.00	$ -	$ 24.00
10028	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielCHEVRON 0374804~880025	$ 24.15	$ -	$ 24.15
10029	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15686Romano HendersonUBER *TRIP~882721	$ 25.96	$ -	$ 25.96
10030	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergWAL-MART #5055~874878	$ 16.90	$ -	$ 16.90
10031	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergHUDSON NEWS ST 1953~880319	$ 19.07	$ -	$ 19.07
10032	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergTPA ILLY~874872	$ 21.08	$ -	$ 21.08
10033	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergTST*TWO BOOTS - UES~874848	$ 19.59	$ -	$ 19.59
10034	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergBAGIZZA~874862	$ 20.54	$ -	$ 20.54
10035	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergMARRIOTT 33747 MARCO I~874880	$ 20.90	$ -	$ 20.90
10036	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergATL CHICK-FIL-A~874882	$ 25.26	$ -	$ 25.26
10037	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergCHIPOTLE 1126~874856	$ 27.38	$ -	$ 27.38
10038	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergCHIPOTLE 1126~874866	$ 30.21	$ (0.21)	$ 30.00
10039	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniGIULIANOS PIZZA - HINSDAL~875710	$ 32.06	$ (2.06)	$ 30.00
10040	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniGIULIANOS PIZZA - HINSDAL~875695	$ 39.46	$ (9.46)	$ 30.00
10041	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniGIULIANOS PIZZA - HINSDAL~875720	$ 45.02	$ (15.02)	$ 30.00
10042	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniUBER *EATS~880299	$ 60.38	$ (30.38)	$ 30.00
10043	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45472PinedaConrad LV Resorts World~884993	$ 332.43	$ -	$ 332.43
10044	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45472PinedaConrad LV Resorts World~884992	$ 332.43	$ -	$ 332.43

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10045	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			45472PinedaConrad LV Resorts World~884991	$ 80.50	$ (50.50)	$ 30.00
10046	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			45472PinedaShell~884918	$ 21.88	$ -	$ 21.88
10047	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			45472PinedaHertz~884896	$ 88.77	$ -	$ 88.77
10048	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			45472PinedaUBER~884897	$ 20.45	$ -	$ 20.45
10049	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			17029DudleyADELMAN TVL 5267258906332~880585	$ 8.00	$ -	$ 8.00
10050	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			17029DudleySouthwest~880584	$ 274.96	$ -	$ 274.96
10051	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16099DerasmoADELMAN TVL 5267273015396~884153	$ 8.00	$ -	$ 8.00
10052	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16099DerasmoSouthwest~884154	$ 243.96	$ -	$ 243.96
10053	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16099DerasmoHOLIDAY INN EXP & SUITES~879696	$ 346.32	$ -	$ 346.32
10054	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			16099DerasmoENTERPRISE~879693	$ 186.67	$ -	$ 186.67
10055	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16099Derasmo76 - 76 SILVER STATE~879694	$ 20.48	$ -	$ 20.48
10056	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16099DerasmoCCDOA LAS AIRPORT~879695	$ 54.00	$ -	$ 54.00
10057	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16031QuiliciCCDOA LAS AIRPORT~879553	$ 18.00	$ -	$ 18.00
10058	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16031QuiliciCCDOA LAS AIRPORT~879558	$ 18.00	$ -	$ 18.00
10059	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880122	$ 18.88	$ -	$ 18.88
10060	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202507	344			NetJet Airplane Allocation-Fuel	$ 4,945.86	$ -	$ 4,945.86
10061	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202507	344			NetJet Airplane Allocation- Hourly Charge	$ 11,412.20	$ -	$ 11,412.20
10062	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202507	344			NetJet Airplane Allocation- Mgmt Fee	$ 61,176.46	$ -	$ 61,176.46
10063	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880118	$ 20.72	$ -	$ 20.72
10064	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880104	$ 24.93	$ -	$ 24.93
10065	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniTST*THE SNOOK INN~875723	$ 91.98	$ (61.98)	$ 30.00
10066	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergBRYANT PARK GRILL 103~874847	$ 92.03	$ (32.03)	$ 60.00
10067	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergMARRIOTT MARCO ISLAND~874873	$ 1,130.00	$ (1,130.00)	$ -
10068	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15898HenlinLYFT *RIDE THU 4AM~865725	$ 44.39	$ -	$ 44.39
10069	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43604FalconCCDOA LAS AIRPORT~864496	$ 84.00	$ -	$ 84.00
10070	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordOJOS LOCOS SPORTS CANTINA~830108	$ 48.65	$ (18.65)	$ 30.00
10071	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15745BudinoffADELMAN TVL 5267249526806~860516	$ 8.00	$ -	$ 8.00
10072	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14361BootheUBER *TRIP~844775	$ 67.52	$ -	$ 67.52
10073	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15233MontenegroADELMAN TVL 5267250456996~865266	$ 8.00	$ -	$ 8.00
10074	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			43648LeonardUBER *TRIP~910600	$ 37.62	$ -	$ 37.62
10075	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15745BudinoffADELMAN TVL 5267251346779~862064	$ 8.00	$ -	$ 8.00
10076	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			44558PortCOURTYARD BY MARRIOTT~848357	$ 178.32	$ -	$ 178.32
10077	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSOUTHWES 5262360340672~880519	$ 440.97	$ -	$ 440.97
10078	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15456MorganSouthwest~884553	$ 556.96	$ -	$ 556.96
10079	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14198MendozaADELMAN TVL 5267249526813~860509	$ 8.00	$ -	$ 8.00
10080	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			44558PortHOLIDAY INN EXP ELKO-NIV~848366	$ 196.07	$ -	$ 196.07
10081	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15651Wood HromidkoADELMAN TVL 0277246056581~859784	$ 23.00	$ -	$ 23.00
10082	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15191GibbleSUPERSTARCARWASH-ELLSW~909110	$ 18.00	$ -	$ 18.00
10083	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15651Wood HromidkoADELMAN TVL 0067246056580~859785	$ 23.00	$ -	$ 23.00
10084	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			44558PortSPRINGHILL SUITES BY MARRIOTT TRUCKEE~848382	$ 257.32	$ -	$ 257.32
10085	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15651Wood HromidkoDelta~859782	$ 173.00	$ -	$ 173.00
10086	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomCLV PARKING METER~845321	$ 6.00	$ -	$ 6.00
10087	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15651Wood HromidkoDelta~859783	$ 218.49	$ -	$ 218.49
10088	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			44558PortSHELL OIL 64611220127~848359	$ 16.00	$ -	$ 16.00
10089	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14198MendozaSOUTHWES 5267251346781~861977	$ 254.95	$ -	$ 254.95
10090	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			35897ParsonsADELMAN TVL 7320731743~910250	$ 8.00	$ -	$ 8.00
10091	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15745BudinoffSouthwest~862065	$ 254.95	$ -	$ 254.95
10092	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSTARBUCKS 800-782-7282~878298	$ 26.42	$ -	$ 26.42
10093	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15651Wood HromidkoSouthwest~858119	$ 329.96	$ -	$ 329.96
10094	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14565BROWNMARRIOTT MARCO ISLAND~874541	$ 1,337.38	$ -	$ 1,337.38
10095	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13255BrodeurSouthwest~841774	$ 246.95	$ -	$ 246.95
10096	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNMARRIOTT 33747 MARCO I~874544	$ 16.70	$ -	$ 16.70
10097	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNMARRIOTT 33747 MARCO I~874540	$ 16.70	$ -	$ 16.70
10098	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41229KennyKAPTYN AVENTURA~874550	$ 266.91	$ (166.91)	$ 100.00
10099	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15456MorganSouthwest~881355	$ 440.97	$ -	$ 440.97
10100	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15191GibbleSOUTHWES 5262360230310~881234	$ 440.97	$ -	$ 440.97
10101	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartTST*PRISON HILL BREWING~835210	$ 16.83	$ -	$ 16.83
10102	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			12621ThackerP.F.CHANG'S 9800 POS~873090	$ 24.78	$ (24.78)	$ -
10103	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielADELMAN TVL 0001999330796~880794	$ 4.00	$ -	$ 4.00
10104	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15480BurielSouthwest~880461	$ 476.96	$ -	$ 476.96
10105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15480BurielSouthwest~879594	$ 567.96	$ -	$ 567.96
10106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15615ProcterGRN VALLEY ADV ROOM DEP~882255	$ (178.52)	$ 178.52	$ -
10107	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14240YorkADELMAN TVL 0001986330051~880192	$ 4.00	$ -	$ 4.00
10108	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14240YorkADELMAN TVL 0001985330951~880193	$ 4.00	$ -	$ 4.00
10109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14240YorkADELMAN TVL 0001985330851~880194	$ 4.00	$ -	$ 4.00
10110	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13472DuranADELMAN TVL 0001992330016~883636	$ 4.00	$ -	$ 4.00
10111	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13303JohnSHELL OIL 57442355509~878296	$ 31.43	$ -	$ 31.43
10112	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERAA WIFI 1-888-649-6711~872548	$ 24.00	$ -	$ 24.00
10113	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~877385	$ 31.14	$ (1.14)	$ 30.00
10114	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13239HALLERMARRIOTT MARCO ISLAND~874508	$ 1,904.57	$ (83.91)	$ 1,820.66
10115	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~852336	$ 2.00	$ -	$ 2.00
10116	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13239HALLERJW Marriott Marco Island~881050	$ 40.00	$ -	$ 40.00
10117	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13239HALLERWESTIN KIERLAND RESORT~872554	$ 590.46	$ -	$ 590.46
10118	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13239HALLERLOTTE NY PALACE ROOMS~874499	$ 2,226.67	$ (258.09)	$ 1,968.58
10119	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrTST*BEYOND BREAD - CENTR~837686	$ 18.02	$ -	$ 18.02
10120	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15060RAGOONANANCCDOA LAS AIRPORT~911263	$ 54.00	$ -	$ 54.00
2435	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202506		MTP LAS VEGAS FUELING LLC	81285280		$ 1,273.68	$ -	$ 1,273.68
10122	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15314NelsonVILLABASQUEDELICAFE~911631	$ 68.76	$ -	$ 68.76
10123	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13156LopezCCDOA LAS AIRPORT~864844	$ 36.00	$ -	$ 36.00
10124	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15213GarciaCCDOA LAS AIRPORT~906207	$ 52.00	$ -	$ 52.00
10125	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13156LopezMARRIOTT TUCSON UNIVER~864842	$ 50.00	$ -	$ 50.00
10126	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15520DerrFRYS FUEL # 7621~911738	$ 51.21	$ -	$ 51.21
10127	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangBOSA DONUTS~876008	$ 30.84	$ -	$ 30.84
10128	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			16702ParryNATIONAL~907151	$ 166.75	$ -	$ 166.75
10129	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~865090	$ 18.20	$ (18.20)	$ -
2698	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202506		TEXTRON AVIATION INC	81294243		$ 1,281.98	$ -	$ 1,281.98
10131	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~865088	$ 18.20	$ (18.20)	$ -
10132	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurieJERSEY MIKES 9028~835617	$ 18.10	$ -	$ 18.10
10133	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202504	501			44162Banagan Pangallo~865089	$ 18.20	$ -	$ 18.20
10134	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleUBER *TRIP~881257	$ 60.52	$ -	$ 60.52
10135	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibblePHOENIX AIRPORT 0638~881258	$ 66.00	$ -	$ 66.00
10136	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14331McFatridgeCCDOA LAS AIRPORT~881226	$ 108.00	$ (8.00)	$ 100.00
10137	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibblePHOENIX AIRPORT 0638~881233	$ 132.00	$ (32.00)	$ 100.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10138	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GribbleSKYHARBORPARKINGTERM4~881242	$ 165.00	$ -	$ 165.00
10139	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15520DerrCOP PARKING METER~884621	$ 3.00	$ -	$ 3.00
10140	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			17009BohannonSKYHARBORPARKINGTERM4~881292	$ 33.00	$ -	$ 33.00
10141	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			17009BohannonCURB LV TAXI LUCKY~881294	$ 55.24	$ -	$ 55.24
10142	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkLINDO MICHOACAN LA LOM~878535	$ 23.45	$ -	$ 23.45
10143	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerTHE COFFEE MUG~881863	$ 23.79	$ -	$ 23.79
10144	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			39946SantosBELLA VITA BISTRO~881403	$ 24.13	$ -	$ 24.13
10145	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15674JohnsonJIMMY JOHNS - 2133~882694	$ 37.69	$ (7.69)	$ 30.00
10146	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrFRYS-FOOD-DRG #022~881057	$ 37.72	$ -	$ 37.72
10147	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16184SmithTST*VITOS PIZZA~880442	$ 38.06	$ -	$ 38.06
10148	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSQ *SO JUICY - JUICE & SA~880451	$ 38.48	$ (8.48)	$ 30.00
10149	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSQ *SO JUICY - JUICE & SA~880456	$ 38.48	$ (8.48)	$ 30.00
10150	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSQ *SO JUICY - JUICE & SA~880459	$ 38.48	$ (8.48)	$ 30.00
10151	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13737TINDERHOLTPRESSED - SCOTTSDALE M~880485	$ 38.50	$ (8.50)	$ 30.00
10152	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSAMURAI STEAKHOUSE & SUS~883051	$ 39.83	$ (9.83)	$ 30.00
10153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterBUDDY VS PIZZA~882253	$ 40.07	$ (10.07)	$ 30.00
10154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrBETTERBUZZCOFFEE~881053	$ 40.13	$ -	$ 40.13
10155	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezTST*NEW - PIER 88 BOILIN~878902	$ 40.39	$ (10.39)	$ 30.00
10156	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			39491Adkins~880077	$ 18.90	$ -	$ 18.90
10157	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			39491Adkins~879481	$ 16.10	$ 16.10	$ 32.20
10158	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			39491Adkins~880078	$ 19.60	$ -	$ 19.60
10159	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			39491Adkins~881422	$ 270.20	$ (270.20)	$ -
10160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnCHEVRON 0205297~883241	$ 19.56	$ -	$ 19.56
10161	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerCHEVRON 0301842~875574	$ 30.14	$ (0.14)	$ 30.00
10162	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielPOKE DOKE~880324	$ 19.76	$ -	$ 19.76
10163	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~852328	$ 1.75	$ -	$ 1.75
10164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranEL GUERO 22ND ST.~883645	$ 20.22	$ -	$ 20.22
10165	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16702ParrySouthwest~842233	$ 246.95	$ -	$ 246.95
10166	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrTST* BETTER BUZZ COFFEE ~881055	$ 20.29	$ -	$ 20.29
10167	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielCHICK-FIL-A #04132~881222	$ 20.64	$ -	$ 20.64
10168	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartOUTBACK #3216~873263	$ 51.18	$ (21.18)	$ 30.00
10169	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartRALEY'S #114~873266	$ 52.91	$ (22.91)	$ 30.00
10170	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15454ANDERSONDELTA AIR BAGGAGE FEE~880844	$ 35.00	$ -	$ 35.00
10171	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16914SellenCOURTYARD MARINA DEL R~881097	$ (1,115.00)	$ 1,115.00	$ -
10172	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15454ANDERSONSOUTHWES 5262359587557~880842	$ 136.96	$ -	$ 136.96
10173	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16172ChristopherSOUTHWES 5262359573314~880776	$ 136.96	$ -	$ 136.96
10174	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15454ANDERSONSOUTHWES 5262359867933~880841	$ 527.66	$ -	$ 527.66
10175	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneHUDSON ST1373~827318	$ 5.59	$ -	$ 5.59
10176	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			12966FingerleADELMAN TVL 0001905380501~909954	$ 4.00	$ -	$ 4.00
10177	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16172ChristopherCOURTYARD BY MARRIOTT~880778	$ 179.82	$ -	$ 179.82
10178	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateTEXAS ROADHOUSE #2296~864227	$ 29.44	$ -	$ 29.44
10179	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandCHEESECAKE HENDERSON~864419	$ 29.62	$ -	$ 29.62
10180	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15191GribbleHOMES TO SUITES BY HILTON~848487	$ 863.33	$ -	$ 863.33
10181	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864238	$ 30.77	$ -	$ 30.77
10182	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			42749Bin ShahzadGRUBHUB*WRAPHOUZ~906459	$ 33.74	$ (3.74)	$ 30.00
10183	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateGIUSEPPES ITALIAN GRILLE~864217	$ 32.00	$ (2.00)	$ 30.00
10184	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleTST* SIP WINE BAR~846495	$ 6.11	$ -	$ 6.11
10185	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864220	$ 32.49	$ (2.49)	$ 30.00
10186	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41229KennyKAPTYN MOBILITY~888084	$ 126.92	$ (26.92)	$ 100.00
10187	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13900GillilandTEXAS ROADHOUSE #2296~864429	$ 33.27	$ (3.27)	$ 30.00
10188	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16914Sellen SOUTHWES 5262309031774~848430	$ 17.00	$ -	$ 17.00
10189	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864222	$ 36.73	$ (6.73)	$ 30.00
10190	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16794LazoSTARBUCKS STORE 69589~910959	$ 28.06	$ -	$ 28.06
10191	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrBETTERBUZZCOFFEE~876758	$ 30.09	$ -	$ 30.09
10192	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			39443ScharnSOUTHWES 5267178363626~851071	$ 226.96	$ -	$ 226.96
10193	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15452TateSMITHS FOOD #4346~864214	$ 37.66	$ (7.66)	$ 30.00
10194	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15451BrownUBER *TRIP~907018	$ 43.98	$ -	$ 43.98
10195	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GribbleCHIPOTLE 3421~875827	$ 16.80	$ -	$ 16.80
10196	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			39443ScharnAMERICAN AIR0011 7783636 28~851072	$ 247.97	$ -	$ 247.97
10197	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14811RandallOMNI LA COSTA RESORT~881173	$ 429.39	$ -	$ 429.39
10198	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15191GribbleHOMES TO SUITES BY HILTON~881247	$ 673.48	$ -	$ 673.48
10199	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14331McFatridgeHILTON HOTELS~881228	$ 2,025.40	$ -	$ 2,025.40
10200	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GribbleSTARBUCKS STORE 25811~881248	$ 13.38	$ -	$ 13.38
10201	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GribbleSTARBUCKS STORE 25811~881250	$ 13.38	$ -	$ 13.38
10202	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GribbleCVS/PHARMACY #09981~881252	$ 14.49	$ -	$ 14.49
10203	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GribbleSTARBUCKS STORE 25811~881267	$ 15.00	$ -	$ 15.00
10204	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15829FrameTRAVELLER GIFTS~858051	$ 15.97	$ -	$ 15.97
10205	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			13417ThatcherNATIONAL CAR RENTAL~860363	$ 71.42	$ -	$ 71.42
10206	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15907NasrSQ *CARTEL ROASTING CO~837685	$ 19.17	$ -	$ 19.17
10207	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~857820	$ 1.75	$ -	$ 1.75
10208	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			44164ThomasFIVE GUYS NV 1233 QSR~875715	$ 30.50	$ (0.50)	$ 30.00
10209	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13226WilliamsHUDSON ST2292~860784	$ 5.89	$ -	$ 5.89
10210	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15829FrameUBER *TRIP~858050	$ 30.93	$ -	$ 30.93
10211	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSBARRO 965~883059	$ 6.27	$ -	$ 6.27
10212	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerMAVERIK #510~881876	$ 6.28	$ -	$ 6.28
10213	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerMAVERIK #510~881861	$ 6.78	$ -	$ 6.78
10214	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22~879595	$ 7.13	$ -	$ 7.13
10215	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranCIRCLE K 03387~883643	$ 7.38	$ -	$ 7.38
10216	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranCIRCLE K 05579~883638	$ 7.38	$ -	$ 7.38
10217	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterBASKIN #356105~882244	$ 7.58	$ -	$ 7.58
10218	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranTST* ANGIES PRIME GRILL~~883991	$ 7.68	$ -	$ 7.68
10219	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			41995Demko EdwardsGIFTSHOPHYATTREGENCYWASHI~881189	$ 7.72	$ -	$ 7.72
10220	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14361BootheBUFFALO WILD WNGS 3359~881617	$ 25.00	$ -	$ 25.00
10221	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			44558PortADELMAN TVL 0067271903848~882622	$ 8.00	$ -	$ 8.00
10222	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			44558PortADELMAN TVL 5267273014396~882620	$ 8.00	$ -	$ 8.00
10223	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~852335	$ 1.75	$ -	$ 1.75
10224	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			44558PortDelta~882621	$ 333.98	$ -	$ 333.98
10225	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14717GoodsonHilton Hotels~884410	$ 167.09	$ -	$ 167.09
10226	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterPANDA EXPRESS 620~882250	$ 13.01	$ -	$ 13.01
10227	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13262JohnsonDURANGO ADV ROOM DEP~882614	$ 188.15	$ -	$ 188.15
10228	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			12966FingerleDURANGO ADV ROOM DEP~883034	$ 224.76	$ -	$ 224.76
10229	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13262JohnsonDURANGO ADV ROOM DEP~882618	$ 224.76	$ -	$ 224.76
10230	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15151SmithDURANGO ADV ROOM DEP~880631	$ 245.10	$ -	$ 245.10

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10231	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14717GoodsonDURANGO ADV ROOM DEP~884419	$ 301.03	$ -	$ 301.03
10232	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14717GoodsonWDW DISNEY RES~884416	$ 313.88	$ -	$ 313.88
10233	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15151SmithHilton Hotels~881971	$ 336.74	$ -	$ 336.74
10234	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithSTARBUCKS STORE 25811~881975	$ 8.04	$ -	$ 8.04
10235	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithSTARBUCKS STORE 25811~881967	$ 12.19	$ -	$ 12.19
10236	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerWINGERS ELKO~881858	$ 34.45	$ (4.45)	$ 30.00
10237	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22T~879033	$ 34.76	$ (4.76)	$ 30.00
10238	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkLINDO MICHOACAN LA LOM~879420	$ 35.01	$ (5.01)	$ 30.00
10239	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranAPPLEBEES 8766~883990	$ 35.33	$ (5.33)	$ 30.00
10240	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergTEXAS ROADHOUSE #2296~879972	$ 35.37	$ (5.37)	$ 30.00
10241	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezOJOS LOCOS SPORTS 6001~878916	$ 35.68	$ (5.68)	$ 30.00
10242	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15454ANDERSONDUTY FREE SHOPS BDA~880847	$ 15.25	$ -	$ 15.25
10243	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15454ANDERSONJFK SHAKESHACK B376351379~880845	$ 10.31	$ -	$ 10.31
10244	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16914SellenBATTLE BORN COFFEE SHOP~882637	$ 11.06	$ -	$ 11.06
10245	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15454ANDERSONHUDSON ST2400~880860	$ 11.28	$ -	$ 11.28
10246	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15454ANDERSONARTISAN BOULANGERIE LTD~880854	$ 16.96	$ -	$ 16.96
10247	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16914SellenCHIPOTLE 1384~882635	$ 21.97	$ -	$ 21.97
10248	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16914SellenRNO TIMBER RIDGE 2601139~882638	$ 26.94	$ -	$ 26.94
10249	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15454ANDERSONARTISAN BOULANGERIE LTD~880857	$ 40.83	$ -	$ 40.83
10250	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONINTERNATIONAL TRANSACTION~880849	$ 0.23	$ -	$ 0.23
10251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielWAL-MART #2402~880023	$ 54.55	$ -	$ 54.55
10252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielWAL-MART #2106~881132	$ 59.28	$ -	$ 59.28
10253	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrTST*CASA MANANA~881829	$ 59.50	$ -	$ 59.50
10254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnFRONTIER STEAK AND SPIRIT~883691	$ 60.57	$ (0.29)	$ 60.29
10255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielTHE STAR HOTEL~880331	$ 65.69	$ (35.69)	$ 30.00
10256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnARCHIS QUICK CASUAL~883244	$ 79.92	$ -	$ 79.92
10257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSQ *THE GADSDEN HOTEL~883697	$ 85.73	$ -	$ 85.73
10258	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303John#20 LUCILLE'S -HENDERSON~883245	$ 99.15	$ (39.15)	$ 60.00
10259	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13539BakerCOURTYARD BY MARRIOTT~860060	$ 239.65	$ -	$ 239.65
10260	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13737TINDERHOLTHilton Hotels~880480	$ 570.28	$ -	$ 570.28
10261	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15856SchlemmerHilton Hotels~881865	$ 618.25	$ -	$ 618.25
10262	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16156Romero HernandezHILTON GARDEN INN~878898	$ 745.98	$ -	$ 745.98
10263	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16156Romero HernandezHILTON GARDEN INN~878912	$ 621.65	$ -	$ 621.65
10264	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14240YorkHilton Hotels~878536	$ 655.40	$ -	$ 655.40
10265	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15615ProcterGRN VALLEY HOTEL FD~883801	$ 740.76	$ -	$ 740.76
10266	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielFAIRFIELD INN & SUITES VICTORVILLE~879588	$ 863.45	$ -	$ 863.45
10267	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithADELMAN TVL 5267267669890~879995	$ 8.00	$ -	$ 8.00
10268	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			41995Demko EdwardsHYATT REGENCY WASHINGTON~881192$	$ 1,353.15	$ -	$ 1,353.15
10269	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielChoice Hotels~881221	$ 1,590.05	$ -	$ 1,590.05
10270	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15686Romano HendersonCTLP*CANTEEN VENDING S~882723	$ 2.60	$ -	$ 2.60
10271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielPILOT 340~880330	$ 2.99	$ -	$ 2.99
10272	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALERO CARSON~880458	$ 3.69	$ -	$ 3.69
10273	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranDUTCH BROS AZ0804 TUCSON~883634	$ 5.83	$ -	$ 5.83
10274	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856Schlemmer519 - TRAVEL RIGHT @ S~881878	$ 4.15	$ -	$ 4.15
10275	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22~879599	$ 4.99	$ -	$ 4.99
10276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranQT 482~883649	$ 5.61	$ -	$ 5.61
10277	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878911	$ 11.20	$ -	$ 11.20
10278	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878913	$ 11.20	$ -	$ 11.20
10279	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16314HeldDURANGO ADV ROOM DEP~842168	$ 193.23	$ -	$ 193.23
10280	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterRAISING CANES 0434~882249	$ 11.26	$ -	$ 11.26
10281	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13737TINDERHOLTLOVE'S #0272 INSIDE~880490	$ 11.26	$ -	$ 11.26
10282	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezVENEZIAS TEMPE~878921	$ 11.48	$ -	$ 11.48
10283	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15191GribbleHOMES TO SUITES BY HILTON~875823	$ 505.11	$ -	$ 505.11
10284	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878920	$ 11.69	$ -	$ 11.69
10285	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSTARBUCKS 09420~883047	$ 11.70	$ -	$ 11.70
10286	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSTARBUCKS STORE 59224~883056	$ 11.77	$ -	$ 11.77
10287	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSTARBUCKS 59224~883058	$ 11.77	$ -	$ 11.77
10288	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14958HartMCDONALD'S F36256~874314	$ 11.79	$ -	$ 11.79
10289	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterSTARBUCKS STORE 05748~883803	$ 11.81	$ -	$ 11.81
10290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkWENDY S 8034~875177	$ 12.02	$ -	$ 12.02
10291	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergMCDONALD'S F13038~879978	$ 12.10	$ -	$ 12.10
10292	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerCONNECTIONS D ST2878~881856	$ 12.58	$ -	$ 12.58
10293	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranJACK IN THE BOX 0133~883637	$ 12.25	$ -	$ 12.25
10294	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12621ThackerPEETS COFFEE - S2~880918	$ 12.46	$ -	$ 12.46
10295	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnEXXON WESTSIDE MOBIL~883247	$ 12.56	$ -	$ 12.56
10296	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSTARBUCKS 59224~883050	$ 12.83	$ -	$ 12.83
10297	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithSTARBUCKS STORE 14665~835419	$ 19.16	$ -	$ 19.16
10298	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14332LangDOUBLETREE HOTELS~880907	$ 142.30	$ -	$ 142.30
10299	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangSouthwest~880877	$ 388.60	$ -	$ 388.60
10300	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangWestJet~880894	$ 511.73	$ -	$ 511.73
10301	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14332LangINTERNATIONAL TRANSACTION~880892	$ 7.75	$ -	$ 7.75
10302	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13472DuranHilton Hotels~883633	$ 141.55	$ -	$ 141.55
10303	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16657BaldwinHilton Hotels~880378	$ 142.57	$ -	$ 142.57
10304	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15907NasrHENDERSON ALOFT~881064	$ 157.07	$ -	$ 157.07
10305	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielFAIRFIELD INN VICTORVI~879035	$ 172.69	$ -	$ 172.69
10306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15615ProcterGRN VALLEY ADV ROOM DEP~882257	$ 178.52	$ -	$ 178.52
10307	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15615ProcterGRN VALLEY ADV ROOM DEP~882256	$ 178.52	$ -	$ 178.52
10308	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15873SenartAVI RESORT & CASINO - RES~883048	$ 202.47	$ -	$ 202.47
10309	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14354BarkerHAMPTON INN 1~881704	$ 205.29	$ -	$ 205.29
10310	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14354BarkerHAMPTON INN 1~881746	$ 236.55	$ -	$ 236.55
10311	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14332LangDOUBLETREE HOTELS~880909	$ 142.31	$ -	$ 142.31
10312	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14332LangDOUBLETREE HOTELS~880908	$ 142.31	$ -	$ 142.31
10313	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangINTERNATIONAL TRANSACTION~880885	$ 0.07	$ -	$ 0.07
10314	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangINTERNATIONAL TRANSACTION~880886	$ 0.24	$ -	$ 0.24
10315	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangINTERNATIONAL TRANSACTION~880889	$ 0.33	$ -	$ 0.33
10316	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangINTERNATIONAL TRANSACTION~880882	$ 0.53	$ -	$ 0.53
10317	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangINTERNATIONAL TRANSACTION~880884	$ 0.92	$ -	$ 0.92
10318	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangDOUBLETREE HOTELS~880913	$ 2.19	$ -	$ 2.19
10319	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangSQ *COFFEE BUREAU JASPER~880888	$ 4.61	$ -	$ 4.61
10320	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangDOUBLETREE HOTELS~880915	$ 5.43	$ -	$ 5.43
10321	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangDOUBLETREE HOTELS~880914	$ 5.59	$ -	$ 5.59
10322	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangJAMBA NEAR GATE C25~882281	$ 10.96	$ -	$ 10.96
10323	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16986HeidenSKYHARBORPARKINGTERM4~881180	$ 33.00	$ -	$ 33.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10324	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterMISTER CAR WASH #0325~874647	$ 36.00	$ -	$ 36.00
10325	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16986HeidenACE PARKING 3468~881188	$ 4.00	$ -	$ 4.00
10326	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterPARK TUCSON~879382	$ 2.00	$ (2.00)	$ -
10327	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterPARK TUCSON~884764	$ 2.00	$ -	$ 2.00
10328	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterPIMA CNTY PARKING GARAGE~879383	$ 4.00	$ -	$ 4.00
10329	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16986HeidenUBER *TRIP~881183	$ 5.49	$ -	$ 5.49
10330	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16174LeedomCLV PARKING METER~879710	$ 6.00	$ -	$ 6.00
10331	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16986HeidenACE PARKING 3458~881185	$ 10.00	$ -	$ 10.00
10332	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterDOUBLETREE TUCSON PARKING~879389	$ 10.00	$ -	$ 10.00
10333	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			39491AdkinsUBER *TRIP~883849	$ 15.00	$ (15.00)	$ -
10334	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			39491AdkinsUBER *TRIP HELP UBER.COM~883852	$ 19.95	$ -	$ 19.95
10335	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnDAIRY QUEEN #18087~883236	$ 14.58	$ -	$ 14.58
10336	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerMAVERIK #510~881873	$ 14.64	$ -	$ 14.64
10337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartI HEART TACOS MEXICAN GRI~883053	$ 15.05	$ -	$ 15.05
10338	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerMCDONALD'S F11854~881855	$ 15.08	$ -	$ 15.08
10339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13737TINDERHOLTCULVERS OF PHOENIX DEER~880488	$ 15.18	$ -	$ 15.18
10340	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterDEL TACO #1463~883804	$ 15.24	$ -	$ 15.24
10341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranCARNITAS LA YOCA LLC~883640	$ 15.33	$ -	$ 15.33
10342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezPANDA EXPRESS #529~878923	$ 15.35	$ -	$ 15.35
10343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezWHATABURGER 421 Q26~878924	$ 15.48	$ -	$ 15.48
10344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnSTARBUCKS 800-782-7282~883250	$ 15.79	$ -	$ 15.79
10345	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14332LangADELMAN TVL 5267345786521~907348	$ 23.00	$ -	$ 23.00
10346	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15331MiyashiroMARRIOTT JW ORLANDO~909216	$ 364.50	$ -	$ 364.50
10347	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15897MagaddinoDENNY'S #9661~853264	$ 21.70	$ -	$ 21.70
10348	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12991StanbroughKEI SUSHI CARSON~883710	$ 229.31	$ (79.31)	$ 150.00
10349	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandROSAS CAFE & TORTILLA FTY~909239	$ 22.16	$ -	$ 22.16
10350	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14331McFatridgeTST*AKENO SUSHI BAR & TH~880385	$ 119.10	$ (59.10)	$ 60.00
10351	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12991StanbroughTST*JUNN ALL YOU CAN EAT~883704	$ 129.66	$ (39.66)	$ 90.00
10352	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15191GibbleTHE DODO RESTAURANT~881555	$ 394.91	$ (184.91)	$ 210.00
10353	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			14331McFatridgeNATIONAL CAR RENTAL~882089	$ 203.40	$ -	$ 203.40
10354	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			15191GibbleNATIONAL CAR RENTAL~881552	$ 209.52	$ -	$ 209.52
10355	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleUBER *TRIP~881230	$ 11.51	$ -	$ 11.51
10356	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleUBER *TRIP~881243	$ 13.00	$ -	$ 13.00
10357	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15642WilliamsADELMAN TVL 5267274050503~884035	$ 8.00	$ -	$ 8.00
10358	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42145PascuaADELMAN TVL 5267274865675~884852	$ 8.00	$ -	$ 8.00
10359	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15642WilliamsSouthwest~884034	$ 340.60	$ -	$ 340.60
10360	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42145PascuaSouthwest~884851	$ 549.96	$ -	$ 549.96
10361	1402	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergLOTTE NY PALACE ROOMS~875526	$ 28.69	$ -	$ 28.69
10362	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleUBER *TRIP~881238	$ 53.61	$ -	$ 53.61
10363	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleSKYHARBORPARKINGTERM4~881235	$ 39.00	$ -	$ 39.00
10364	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleUBER *TRIP~881244	$ 43.04	$ -	$ 43.04
10365	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15191GibbleUBER *TRIP~881557	$ 51.29	$ -	$ 51.29
10366	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14331McFatridgeUBER *TRIP~880386	$ 55.05	$ -	$ 55.05
10367	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14331McFatridgeUBER TRIP* TRIP~881227	$ 60.05	$ -	$ 60.05
10368	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14354BarkerADELMAN TVL 5267267669757~881711	$ 23.00	$ -	$ 23.00
10369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15480BurielSWA*EXCS_BAG5264281101136~880462	$ 35.00	$ -	$ 35.00
10370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15480BurielSWA*EXCS_BAG5264280586092~879587	$ 35.00	$ -	$ 35.00
10371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41995Demko EdwardsUNITED 0164306943201~879882	$ 40.00	$ -	$ 40.00
10372	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41995Demko EdwardsUNITED 0164308098869~881194	$ 40.00	$ -	$ 40.00
10373	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12621ThackerSOUTHWES 5262356455568~879272	$ 70.60	$ -	$ 70.60
10374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13472DuranADELMAN TVL 0001939340868~883629	$ 4.00	$ -	$ 4.00
10375	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14958HartADELMAN TVL 0001912340747~883230	$ 4.00	$ -	$ 4.00
10376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15615ProcterADELMAN TVL 0001992330318~882258	$ 4.00	$ -	$ 4.00
10377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15480BurielADELMAN TVL 0001995330839~880452	$ 4.00	$ -	$ 4.00
10378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14260RosenbergADELMAN TVL 0001931330362~879979	$ 4.00	$ -	$ 4.00
10379	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			12488SchmitzNATIONAL~880593	$ 128.01	$ -	$ 128.01
10380	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			12488SchmitzCCDOA LAS AIRPORT~880592	$ 18.00	$ -	$ 18.00
10381	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16932GoodwillADELMAN TVL 5267271904209~884353	$ 8.00	$ -	$ 8.00
10382	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16932GoodwillSouthwest~884352	$ 359.96	$ -	$ 359.96
10383	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15898HenlinHUDSONNEWS ST1372~882471	$ 5.89	$ -	$ 5.89
10384	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15898HenlinLYFT *CANCEL FEE~882468	$ 3.50	$ -	$ 3.50
10385	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15898HenlinCCDOA LAS AIRPORT~882470	$ 18.00	$ -	$ 18.00
10386	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15898HenlinLYFT *RIDE TUE 7AM~882469	$ 28.79	$ -	$ 28.79
10387	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			45205SchaerrerADELMAN TVL 5267273014377~881732	$ 8.00	$ -	$ 8.00
10388	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16748WiarcoSOUTHWES 5262362458019~882823	$ 172.60	$ -	$ 172.60
10389	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			45205SchaerrerSouthwest~881730	$ 302.60	$ -	$ 302.60
10390	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersDUNKIN #362443~880106	$ 29.76	$ -	$ 29.76
10391	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersHUDSON ST2292~880103	$ 31.65	$ (1.65)	$ 30.00
10392	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880125	$ 34.58	$ (4.58)	$ 30.00
10393	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880126	$ 36.17	$ (6.17)	$ 30.00
10394	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersPGA GATE B LAS~880105	$ 40.12	$ (10.12)	$ 30.00
10395	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880115	$ 50.12	$ (20.12)	$ 30.00
10396	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880130	$ 52.38	$ -	$ 52.38
10397	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880123	$ 54.00	$ (24.00)	$ 30.00
10398	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880128	$ 57.16	$ (27.16)	$ 30.00
10399	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersBARRIO CAFE T4 S2 PHX~880117	$ 89.00	$ (29.00)	$ 60.00
10400	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880119	$ 60.22	$ (30.22)	$ 30.00
10401	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880124	$ 60.22	$ (30.22)	$ 30.00
10402	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersTST* SNOOZE SUNSET AND DU~880101	$ 72.36	$ (12.36)	$ 60.00
10403	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880127	$ 157.80	$ (97.80)	$ 60.00
10404	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersGRND HYATT SCOTTSDLE F&B~880120	$ 178.92	$ (118.92)	$ 60.00
10405	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersTST* LEYE - MAG - VEGAS~880108	$ 266.88	$ (206.88)	$ 60.00
10406	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			16031QuilicINATIONAL CAR RENTAL~879555	$ 100.84	$ -	$ 100.84
10407	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13165ChildersUBER *TRIP~880121	$ 13.58	$ -	$ 13.58
10408	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16761WalshLYFT *RIDE SUN 2PM~881310	$ 75.59	$ -	$ 75.59
10409	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersESSENTIALS AT THE LINQ~880114	$ 14.90	$ -	$ 14.90
10410	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuilicISQ *CRAVE COFFEE BAR~879556	$ 18.31	$ -	$ 18.31
10411	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuilicICONNECTIONS C ST2868~879554	$ 21.06	$ -	$ 21.06
10412	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDELTA AIR LINES ONBOARD S~874854	$ 14.00	$ -	$ 14.00
10413	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDELTA AIR 0060191526775~880313	$ 14.00	$ -	$ 14.00
10414	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDELTA AIR 0060191242464~874861	$ 14.00	$ -	$ 14.00
10415	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDELTA AIR 0060191242465~874865	$ 14.00	$ -	$ 14.00
10416	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergPOTBELLY #561~874869	$ 15.38	$ -	$ 15.38

SOUTHWEST GAS CORPORATION
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TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10417	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergHUDSONNEWS ST1176~880316	$ 15.77	$ -	$ 15.77
10418	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			43197ForsbergDUANE READE #21354~874845	$ 15.81	$ -	$ 15.81
10419	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16702ParryDALLAS MARRIOTT DTWN~881545	$ 703.41	$ -	$ 703.41
10420	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13442HingstrumHOLIDAY INN EXP ELKO-NV~882871	$ 715.07	$ -	$ 715.07
10421	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumMAVERIK #510~881660	$ 5.50	$ -	$ 5.50
10422	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumALBERTSONS #0155~881662	$ 6.47	$ -	$ 6.47
10423	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParrySQ *PLAZA DONUTS~881547	$ 9.49	$ -	$ 9.49
10424	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryHN ROUNDUP ST2307~882855	$ 9.72	$ -	$ 9.72
10425	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryHUDSON ST2401~881076	$ 9.98	$ -	$ 9.98
10426	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParrySTARBUCKS 800-782-7282~881077	$ 10.00	$ -	$ 10.00
10427	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15773CosillosROBERTOS TACO SHOP~882446	$ 6.67	$ -	$ 6.67
10428	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParrySTARBUCKS 800-782-7282~880344	$ 10.70	$ -	$ 10.70
10429	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParrySAYOS BROADWAY PIZZA L~881521	$ 14.06	$ -	$ 14.06
10430	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15773CosillosSTARBUCKS STORE 09481~882447	$ 7.08	$ -	$ 7.08
10431	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15773CosillosTEE JAYS CORNER CAFE~882449	$ 25.46	$ -	$ 25.46
10432	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15773CosillosCCDOA LAS AIRPORT~882445	$ 36.00	$ -	$ 36.00
10433	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16000CardenasADELMAN TVL 5267268672934~880863	$ 8.00	$ -	$ 8.00
10434	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16000CardenasSouthwest~880864	$ 336.95	$ -	$ 336.95
10435	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16000CardenasPEI WEI C LAS~880865	$ 24.80	$ -	$ 24.80
10436	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16000CardenasUBER *TRIP~880868	$ 13.48	$ -	$ 13.48
10437	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16000CardenasCCDOA LAS AIRPORT~880870	$ 18.00	$ -	$ 18.00
10438	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16000CardenasUBER *TRIP~880871	$ 21.23	$ -	$ 21.23
10439	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16000CardenasUBER TRIP* TRIP~880869	$ 30.23	$ -	$ 30.23
10440	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			43853Spicer~882464	$ 80.50	$ -	$ 80.50
10441	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumMARISCOS EL REY~881666	$ 32.56	$ -	$ 32.56
10442	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumTUCSON AIRPORT~881664	$ 15.42	$ -	$ 15.42
10443	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryDALLAS MARRIOTT DTWN~881522	$ 38.56	$ (8.56)	$ 30.00
10444	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			17029DudleyWILD HORSE PASS HOTEL~880578	$ 157.64	$ -	$ 157.64
10445	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17029DudleyTUCSON AIRPORT~880583	$ 10.97	$ -	$ 10.97
10446	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17029DudleyWILD HORSE PASS HOTEL~880579	$ 17.00	$ -	$ 17.00
10447	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17029DudleyWHP-LING&LOUIS~880577	$ 36.00	$ (6.00)	$ 30.00
10448	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17029DudleyJIMMY JOHNS 4053 - ECOM~880575	$ 52.96	$ -	$ 52.96
10449	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuilicIPAR*ORIGINAL CHOPSHOP - T~879561	$ 22.89	$ -	$ 22.89
10450	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuilicISQ *SEIS KITCHEN~879560	$ 28.54	$ -	$ 28.54
10451	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16761WalshLYFT *RIDE MON 11AM~881304	$ 81.31	$ -	$ 81.31
10452	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12488SchmitzSOUTHWES 5262363369440~881397	$ 336.57	$ -	$ 336.57
10453	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			12488SchmitzTHE COEUR DALENE~880596	$ 22.00	$ -	$ 22.00
10454	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			12488SchmitzWDW DISNEY RES~883450	$ 313.88	$ -	$ 313.88
10455	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			12488SchmitzTHE ELK PUBLIC HOUSE~880597	$ 24.73	$ -	$ 24.73
10456	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			12488SchmitzSHELL OIL 57446024903~880591	$ 10.25	$ -	$ 10.25
10457	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			12488SchmitzCHEVRON 0092406~880594	$ 11.60	$ -	$ 11.60
10458	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			12488SchmitzENTERPRISE~880589	$ 71.09	$ -	$ 71.09
10459	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41484DixonFONTAINEBLEAU LAS VEGAS~879453	$ 20.00	$ -	$ 20.00
10460	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41484DixonBELLAGIO HTL SELF PARK~879451	$ 20.00	$ -	$ 20.00
10461	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41484DixonBELLAGIO HTL SELF PARK~879452	$ 20.00	$ -	$ 20.00
10462	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13899WoodfinMIRACLE MILE SHOPS~873752	$ 20.00	$ -	$ 20.00
10463	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13899WoodfinFONTAINEBLEAU LAS VEGAS~880921	$ 20.00	$ -	$ 20.00
10464	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13899WoodfinFONTAINEBLEAU LAS VEGAS~880922	$ 20.00	$ -	$ 20.00
10465	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13201SteenSOUTHWES 5262359933304~884224	$ 500.59	$ -	$ 500.59
10466	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15097KeydosziusADELMAN TVL 0001913330212~874187	$ 4.00	$ -	$ 4.00
10467	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15097KeydosziusEVERHOME SUITES GLENDALE~874185	$ 300.99	$ -	$ 300.99
10468	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13201SteenSTARBUCKS BAGGAGE LAS~884221	$ 8.40	$ -	$ 8.40
10469	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13201SteenUBER *TRIP~884220	$ 41.11	$ -	$ 41.11
10470	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13201SteenUBER *TRIP~884222	$ 42.93	$ -	$ 42.93
10471	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14916DurstADELMAN TVL 0001921340862~881585	$ 4.00	$ -	$ 4.00
10472	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16553TannerFONTAINEBLEAU LAS VEGAS~880007	$ 20.00	$ -	$ 20.00
10473	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16553TannerFONTAINEBLEAU LAS VEGAS~880004	$ 20.00	$ -	$ 20.00
10474	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16553TannerFONTAINEBLEAU LAS VEGAS~880005	$ 20.00	$ -	$ 20.00
10475	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16553TannerFONTAINEBLEAU LAS VEGAS~880006	$ 20.00	$ -	$ 20.00
10476	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16553TannerFONTAINEBLEAU LAS VEGAS~880002	$ 20.00	$ -	$ 20.00
10477	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13226WilliamsHAMPTON INNS~860782	$ 325.25	$ -	$ 325.25
10478	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~852331	$ 1.50	$ -	$ 1.50
10479	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15191GribbleSPRINGHILL SUITES SLC~871453	$ 267.51	$ -	$ 267.51
10480	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16798BatistaUBER *TRIP~865658	$ 33.23	$ -	$ 33.23
10481	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15452TateHOMEWOOD SUITES-HENDERSON~909076	$ 524.32	$ -	$ 524.32
10482	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16134ParhamSTORE~835073	$ 11.25	$ -	$ 11.25
10483	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GribbleSTARBUCKS STORE 25811~861074	$ 20.37	$ -	$ 20.37
10484	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			14961MillerCY TUCSON AIRPORT~851753	$ 250.51	$ -	$ 250.51
10485	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GribblePY *WAHOOS FISH TACO LAS~861078	$ 24.60	$ -	$ 24.60
10486	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15452TateHOMEWOOD SUITES LEWISV~909066	$ 346.88	$ -	$ 346.88
10487	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15191GribbleSTARBUCKS STORE 25811~859858	$ 24.87	$ -	$ 24.87
10488	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15331MiyashiroFI FIS SIERRA VISTA~852204	$ 275.64	$ -	$ 275.64
10489	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSOUTHWES 5262360340672~883603	$ (220.48)	$ 220.48	$ -
10490	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSOUTHWES 526428119 6172~883605	$ (16.00)	$ 16.00	$ -
10491	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15456MorganADELMAN TVL 5267273015423~884555	$ 8.00	$ -	$ 8.00
10492	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15456MorganADELMAN TVL 5267270944034~881356	$ 8.00	$ -	$ 8.00
10493	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSWA*EARLYBRD5264281601843~883616	$ 16.00	$ -	$ 16.00
10494	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSWA*EARLYBRD5264281602076~883620	$ 16.00	$ -	$ 16.00
10495	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSWA*EARLYBRD5264281196171~880521	$ 32.00	$ -	$ 32.00
10496	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15191GribbleALASKA AIR~881556	$ 42.00	$ -	$ 42.00
10497	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14331McFatridgeALASKA AIR~882091	$ 42.00	$ -	$ 42.00
10498	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSOUTHWES 5262361419208~883619	$ 207.48	$ -	$ 207.48
10499	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13628MatsumotoSOUTHWES 5262361422180~883612	$ 106.30	$ -	$ 106.30
10500	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14331McFatridgeSOUTHWES 5262361414426~881224	$ 106.30	$ -	$ 106.30
10501	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14331McFatridgeSOUTHWES 5262361414248~881223	$ 207.48	$ -	$ 207.48
10502	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15191GribbleALASKA AIR 0272110909032~881554	$ 243.00	$ -	$ 243.00
10503	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14331McFatridgeALASKA AIR 0272110910054~882093	$ 243.00	$ -	$ 243.00
10504	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15191GribbleSOUTHWES 5262358234660~881245	$ 321.09	$ -	$ 321.09
10505	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14331McFatridgeSOUTHWES 5262360226946~881225	$ 440.97	$ -	$ 440.97
10506	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			12488SchmitzQT 435~863910	$ 9.08	$ -	$ 9.08
10507	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12488SchmitzCCDOA LAS AIRPORT~859947	$ 18.00	$ -	$ 18.00
10508	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13303JohnHENDERSON ALOFT~844698	$ 592.12	$ -	$ 592.12
10509	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			12488SchmitzENTERPRISE RENT-A-CAR~861539	$ 71.09	$ -	$ 71.09

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10510	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16675JasperCCDOA LAS AIRPORT~908190	$ 28.00	$ -	$ 28.00
10511	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			12488SchmitzNATIONAL CAR RENTAL~859944	$ 85.21	$ -	$ 85.21
10512	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13262JohnsonTST* CHILE PEPPER~835889	$ 39.09	$ -	$ 39.09
10513	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			12488SchmitzHERTZ~859945	$ 232.23	$ -	$ 232.23
10514	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15907NasrHENDERSON ALOFT~851899	$ 665.57	$ -	$ 665.57
10515	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12488SchmitzCCDOA LAS AIRPORT~861541	$ 18.00	$ -	$ 18.00
10516	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16184SmithHOME 2 SUITES BY HILTO~844875	$ 706.79	$ -	$ 706.79
10517	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12488SchmitzNAYAX PARKING~861542	$ 20.00	$ -	$ 20.00
10518	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15452TateDFW AIRPORT PARKING~909072	$ 2.00	$ -	$ 2.00
10519	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			12488SchmitzARIA HTL SELFPARK~863908	$ 25.00	$ (25.00)	$ -
10520	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15480BurielPEPPERMILL FRONT DESK~842701	$ 730.07	$ -	$ 730.07
10521	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16980HamptonSouthwest~902582	$ 282.96	$ -	$ 282.96
10522	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			40720AuauCOURTYARD BY MARRIOTT~905328	$ 0.01	$ -	$ 0.01
10523	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			40720AuauSWA*EXCS_BAG52642951083 89~905327	$ 35.00	$ -	$ 35.00
10524	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13303JohnHENDERSON ALOFT~852549	$ 732.24	$ -	$ 732.24
10525	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			40720AuauSWA*EXCS_BAG52642947790 91~905330	$ 35.00	$ -	$ 35.00
10526	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonTST* SICILIAN BUTCHER - P~899829	$ 47.37	$ -	$ 47.37
10527	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13262JohnsonADELMAN TVL 5267176580669~845970	$ 8.00	$ -	$ 8.00
10528	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithDA BOYZ ITALIAN CUIS~835135	$ 55.23	$ -	$ 55.23
10529	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16702ParryNATIONAL CAR RENTAL~898755	$ 142.32	$ -	$ 142.32
10530	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			13442HingstrumENTERPRISE~899160	$ 115.04	$ -	$ 115.04
10531	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15151SmithADELMAN TVL 5267177403544~849732	$ 23.00	$ -	$ 23.00
10532	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumWEERA THAI~900824	$ 157.89	$ -	$ 157.89
10533	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16265FryeCKE*CHABONES STEAKHOUSE A~901595	$ 467.46	$ -	$ 467.46
10534	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			37400TharigondaHYATT HOUSE DENVER DOW~905155	$ 551.84	$ -	$ 551.84
10535	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15151SmithADELMAN TVL 5267175694468~845425	$ 23.00	$ -	$ 23.00
10536	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15151SmithTST* FAMOUS DAVE'S - 3111~835136	$ 63.22	$ (3.22)	$ 60.00
10537	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			43604FalconADELMAN TVL 0067339431753~902269	$ 8.00	$ -	$ 8.00
10538	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43604FalconLYFT *RIDE SUN 6AM~900358	$ 36.74	$ -	$ 36.74
10539	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerEL CHARRO MEXICAN RESTAUR~851958	$ 24.12	$ -	$ 24.12
10540	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergKFC D212120~879977	$ 23.23	$ -	$ 23.23
10541	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41706KnoxADELMAN TVL 5267268672714~880150	$ 8.00	$ -	$ 8.00
10542	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41706KnoxSouthwest~880148	$ 389.96	$ -	$ 389.96
10543	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			41706KnoxHTL*DOUBLETREEBYHI~880149	$ 143.05	$ -	$ 143.05
10544	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAMERICAN AI 0012240768377~875693	$ (723.98)	$ 723.98	$ -
10545	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniUA INFLT 0164309374749~880946	$ 10.00	$ -	$ 10.00
10546	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAMERICAN AIR0012240768377~875726	$ 723.98	$ -	$ 723.98
10547	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAA WIFI 1-888-649-6711~880945	$ 20.00	$ -	$ 20.00
10548	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAA WIFI 1-888-649-6711~880045	$ 22.00	$ -	$ 22.00
10549	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAA WIFI 1-888-649-6711~881649	$ 24.00	$ -	$ 24.00
10550	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniThe Luxury Collection | Marriott~878415	$ 40.00	$ -	$ 40.00
10551	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniMARRIOTT MARCO ISLAND~875807	$ 476.48	$ -	$ 476.48
10552	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniMARRIOTT MARCO ISLAND~875808	$ 522.02	$ -	$ 522.02
10553	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniMARRIOTT MARCO ISLAND~875809	$ 567.56	$ -	$ 567.56
10554	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniLUXURY COLLECTION~878408	$ 887.38	$ -	$ 887.38
10555	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniLUXURY COLLECTION~878409	$ 1,463.33	$ -	$ 1,463.33
10556	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniLUXURY COLLECTION~878410	$ 1,467.42	$ -	$ 1,467.42
10557	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniGOTHAM NEWS BY WHS-TER~875711	$ 19.96	$ -	$ 19.96
10558	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniTST*COTENNA WEST VILLAGE~875698	$ 82.48	$ (52.48)	$ 30.00
10559	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13628MatsumotoHOMES TO SUITES BY HILTON~873625	$ 219.54	$ -	$ 219.54
10560	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14717GoodsonADELMAN TVL 0001937340739~884415	$ 4.00	$ -	$ 4.00
10561	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithSouthwest~880633	$ 492.60	$ -	$ 492.60
10562	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonAmerican Airlines~884414	$ 577.67	$ -	$ 577.67
10563	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13262JohnsonDURANGO ADV ROOM DEP~882615	$ (224.76)	$ 224.76	$ -
10564	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13396SchumacherADELMAN TVL 5267269774944~884240	$ 23.00	$ -	$ 23.00
10565	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			17009BohannonAMERICAN AIR00172275605 66~881299	$ 232.97	$ -	$ 232.97
10566	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			17009BohannonAMERICAN AIR0017312950777~881291	$ 250.96	$ -	$ 250.96
10567	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15729PotokarSouthwest~879319	$ 383.96	$ -	$ 383.96
10568	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15520DerrSOUTHWES 5262357311180~884624	$ 580.59	$ -	$ 580.59
10569	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			17009BohannonDURANGO ADV ROOM DEP~881290	$ 202.38	$ -	$ 202.38
10570	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17009BohannonPHX ZINC KIOSK N2 6302369~881297	$ 6.83	$ -	$ 6.83
10571	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17009BohannonSIERRA GOLD - JONES~881296	$ 11.92	$ -	$ 11.92
10572	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			17009BohannonPORT OF SUBS 0114~881295	$ 16.77	$ -	$ 16.77
10573	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16986HeidenUBER *TRIP~881181	$ 36.90	$ -	$ 36.90
10574	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13341RichterMISTER CAR WASH #0325~884763	$ 40.00	$ -	$ 40.00
10575	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16174LeedomSQ *MGM RESORTS - SPECIAL~879854	$ 40.00	$ (40.00)	$ -
10576	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			39491Adkins~882032	$ 5.60	$ (5.60)	$ -
10577	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezBURGER KING #2305~878893	$ 16.46	$ -	$ 16.46
10578	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878906	$ 16.46	$ -	$ 16.46
10579	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSTARBUCKS 800-782-7282~881068	$ 16.98	$ -	$ 16.98
10580	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13737TINDERHOLTGEORGES KITCHEN~880483	$ 16.62	$ -	$ 16.62
10581	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSQ *MOTHERSHIP COFFEE~881065	$ 16.65	$ -	$ 16.65
10582	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterSTARBUCKS STORE 05748~882251	$ 16.74	$ -	$ 16.74
10583	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartGET THE BURGER INC~883044	$ 17.24	$ -	$ 17.24
10584	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergJACK IN THE BOX 1554~879971	$ 17.32	$ -	$ 17.32
10585	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerLGO MARKETPLACE PHX~881867	$ 17.37	$ -	$ 17.37
10586	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranALMARI MEXICAN GRILL&BAR~883632	$ 17.48	$ -	$ 17.48
10587	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			41995Demko EdwardsGIFTSHOPHYATTREGENCYWASHI~881185	$ 17.64	$ -	$ 17.64
10588	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnSTARBUCKS 800-782-7282~883252	$ 17.74	$ -	$ 17.74
10589	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezPARADISE VALLEY BURGER~878904	$ 20.81	$ -	$ 20.81
10590	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterCHEVRON 0382423~882248	$ 20.93	$ -	$ 20.93
10591	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielRUBY RIVER RENO~881219	$ 21.31	$ -	$ 21.31
10592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerTHE COFFEE MUG~881875	$ 21.58	$ -	$ 21.58
10593	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCAFE RIO 0104 RURAL&BASE~878895	$ 21.88	$ -	$ 21.88
10594	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSUBWAY 56930~883049	$ 21.93	$ -	$ 21.93
10595	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkBIG BS TEXAS BBQ~875261	$ 21.95	$ -	$ 21.95
10596	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkTEXAS ROADHOUSE #2733~876353	$ 22.09	$ -	$ 22.09
10597	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13678EstanislaoHONEY SALT~865441	$ 37.21	$ (7.21)	$ 30.00
10598	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			13737TINDERHOLTNATIONAL CAR RENTAL~850572	$ 71.98	$ -	$ 71.98
10599	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15745BudinoffKARAVELAS RESTAURANTE~859737	$ 45.15	$ -	$ 45.15
10600	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14354BarkerNATIONAL CAR RENTAL~850792	$ 124.44	$ -	$ 124.44
10601	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15454ANDERSONDELTA AIR BAGGAGE FEE~880861	$ 35.00	$ -	$ 35.00
10602	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergSPO*TAQUERIAGUADALAJARA~879975	$ 40.52	$ (10.52)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10603	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergTEXAS ROADHOUSE #2296~879976	$ 40.60	$ (10.60)	$ 30.00
10604	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergTEXAS ROADHOUSE #2296~879974	$ 40.77	$ (10.77)	$ 30.00
10605	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielRUBY RIVER RENO~881220	$ 42.63	$ (12.63)	$ 30.00
10606	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14260RosenbergTEXAS ROADHOUSE #2296~879970	$ 42.94	$ (12.94)	$ 30.00
10607	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartCASA SERRANO MEXICAN RES~883054	$ 43.66	$ (13.66)	$ 30.00
10608	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVILLABASQUEDELICAFE~880448	$ 44.15	$ (14.15)	$ 30.00
10609	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrFRYS-FOOD-DRG #022~881069	$ 44.86	$ -	$ 44.86
10610	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrBETTERBUZZCOFFEE~883694	$ 44.87	$ -	$ 44.87
10611	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879937	$ 2.10	$ -	$ 2.10
10612	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879654	$ 2.10	$ -	$ 2.10
10613	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			14947Phillips~880965	$ 2.10	$ -	$ 2.10
10614	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			14947Phillips~880971	$ 2.80	$ -	$ 2.80
10615	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879658	$ 2.80	$ -	$ 2.80
10616	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~881851	$ 2.80	$ -	$ 2.80
10617	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202507	501			42944Paulos~879938	$ 4.90	$ -	$ 4.90
10618	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16463HamptonUBER *TRIP~883201	$ 40.92	$ -	$ 40.92
10619	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15500CoonsCCDOA LAS AIRPORT~882538	$ 72.00	$ -	$ 72.00
10620	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15500CoonsLYFT *RIDE WED 12PM~882536	$ 75.85	$ -	$ 75.85
10621	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15500CoonsLYFT *RIDE SUN 1PM~882540	$ 77.30	$ -	$ 77.30
10622	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			44164ThomasPY *WAHOOS FISH TACO 6~881139	$ 22.13	$ -	$ 22.13
10623	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezSQ *FRUTILANDIA/TAQUERIA~878901	$ 22.18	$ -	$ 22.18
10624	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezSQ *THE TACO SPOT LLC~878919	$ 22.63	$ -	$ 22.63
10625	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranYOGIS GRILL #33 TUCSON~883989	$ 23.03	$ -	$ 23.03
10626	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonADELMAN TVL 5267267669892~879533	$ 8.00	$ -	$ 8.00
10627	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonADELMAN TVL 5267267669894~879534	$ 8.00	$ -	$ 8.00
10628	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonADELMAN TVL 0017273014919~884417	$ 8.00	$ -	$ 8.00
10629	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERUA INFLT 0164476905119~858220	$ 8.00	$ -	$ 8.00
10630	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERUA INFLT 0164476905120~858219	$ 8.00	$ -	$ 8.00
10631	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERJETBLUE 2792183315529~874505	$ 302.99	$ -	$ 302.99
10632	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13239HALLERJETBLUE 2792179343538~860778	$ 1,267.90	$ (916.09)	$ 351.81
10633	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14565BROWNJETBLUE 2792183490675~874537	$ 3,103.60	$ (2,666.79)	$ 436.81
10634	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13239HALLERLOTTE NY PALACE ROOMS~858217	$ 1,063.78	$ (146.61)	$ 917.17
10635	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14565BROWNLOTTE NY PALACE ROOMS~878710	$ 2,913.92	$ -	$ 2,913.92
10636	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERSTARBUCKS D MAIN LAS~874503	$ 5.53	$ -	$ 5.53
10637	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERSTARBUCKS STORE 11736~874501	$ 7.80	$ -	$ 7.80
10638	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14565BROWNJOE THE JUICE NEW YORK~874533	$ 8.00	$ -	$ 8.00
10639	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13239HALLERSTARBUCKS STORE 11736~874502	$ 8.67	$ -	$ 8.67
10640	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaTEXAS ROADHOUSE FR #2656~880251	$ 35.75	$ -	$ 35.75
10641	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCHILA-KI-LES~880264	$ 43.40	$ (13.40)	$ 30.00
10642	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaRAUL'S TEQUILA KITCHEN~880267	$ 50.05	$ (20.05)	$ 30.00
10643	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16084WOODBURYUBER *TRIP~881904	$ 12.74	$ -	$ 12.74
10644	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16084WOODBURYUBER *TRIP~881903	$ 13.54	$ -	$ 13.54
10645	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16084WOODBURYUBER *TRIP~881902	$ 23.94	$ -	$ 23.94
10646	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16084WOODBURYUBER *TRIP~881901	$ 23.95	$ -	$ 23.95
10647	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15378MazzeoINTERNATIONAL TRANSACTION~882078	$ 11.70	$ -	$ 11.70
10648	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15378MazzeoAZURA BERMUDA~882076	$ 779.80	$ -	$ 779.80
10649	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22~880026	$ 34.13	$ (4.13)	$ 30.00
10650	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSTEAK N SHAKE 8901~879589	$ 30.31	$ (0.31)	$ 30.00
10651	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkTWIN PEAKS - HENDERSO~876354	$ 30.34	$ (0.34)	$ 30.00
10652	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielHEAVENS LITTLE CAF?~880455	$ 30.49	$ (0.49)	$ 30.00
10653	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezEL NINO RESTAURANT LLC~878918	$ 30.80	$ (0.80)	$ 30.00
10654	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14240YorkPEGS GLORIFIED HAM N EGG~879421	$ 30.92	$ (0.92)	$ 30.00
10655	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielSTATELINE BREWERY AND~880457	$ 31.10	$ (1.10)	$ 30.00
10656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrBETTERBUZZCOFFEE~881066	$ 31.12	$ -	$ 31.12
10657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSAMURAI STEAKHOUSE & SUS~883093	$ 31.16	$ (1.16)	$ 30.00
10658	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22~879034	$ 31.25	$ (1.25)	$ 30.00
10659	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16914SellenELKO TPS~882640	$ 319.70	$ -	$ 319.70
10660	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16914SellenELKO TPS~882639	$ 325.45	$ -	$ 325.45
10661	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15454ANDERSONAZURA BERMUDA~880858	$ 1,093.56	$ -	$ 1,093.56
10662	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16914SellenCOURTYARD MARINA DEL R~881099	$ 1,115.73	$ -	$ 1,115.73
10663	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16905LatrugliocOSMOPOL-SELF PARKING~862151	$ 20.00	$ -	$ 20.00
10664	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *RIDE SAT 4AM~875725	$ 62.42	$ -	$ 62.42
10665	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *1 RIDE 05-20~875714	$ 62.83	$ -	$ 62.83
10666	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergCCDOA LAS AIRPORT~874841	$ 72.00	$ -	$ 72.00
10667	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874859	$ 63.72	$ -	$ 63.72
10668	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874883	$ 64.56	$ -	$ 64.56
10669	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *2 RIDES 06-03~875697	$ 65.13	$ -	$ 65.13
10670	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniUBER *TRIP~880301	$ 76.97	$ -	$ 76.97
10671	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniUBER *TRIP~880043	$ 79.26	$ -	$ 79.26
10672	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniUBER *TRIP~880042	$ 89.62	$ -	$ 89.62
10673	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergLYFT *1 RIDE 05-27~874868	$ 95.89	$ -	$ 95.89
10674	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergLYFT *1 RIDE 05-29~874858	$ 135.78	$ (35.78)	$ 100.00
10675	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *2 RIDES 06-05~875692	$ 136.66	$ (36.66)	$ 100.00
10676	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *3 RIDES 05-28~875706	$ 173.37	$ (73.37)	$ 100.00
10677	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *3 RIDES 06-02~875699	$ 219.59	$ (119.59)	$ 100.00
10678	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithADELMAN TVL 5267267669888~879996	$ 8.00	$ -	$ 8.00
10679	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12966FingerleADELMAN TVL 5267270944512~883036	$ 8.00	$ -	$ 8.00
10680	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonADELMAN TVL 5267270944510~884425	$ 8.00	$ -	$ 8.00
10681	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonADELMAN TVL 5267270944234~884424	$ 8.00	$ -	$ 8.00
10682	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerMAGGIANO'S CONC B EAST~881877	$ 31.73	$ (1.73)	$ 30.00
10683	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero Hernandez76 - LAST STOP TRAVEL CEN~878925	$ 32.29	$ (2.29)	$ 30.00
10684	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezTST* BAR LOUIE - TEMPE~878909	$ 33.18	$ (3.18)	$ 30.00
10685	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezRAISING CANES 0459~878899	$ 32.35	$ (2.35)	$ 30.00
10686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22T~879593	$ 32.59	$ (2.59)	$ 30.00
10687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerTHE COFFEE MUG~881866	$ 32.82	$ (2.82)	$ 30.00
10688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielBASE CAMP PIZZA CO~880460	$ 33.28	$ (3.28)	$ 30.00
10689	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			41995Demko EdwardsSPO*URBANROAST~881197	$ 33.28	$ (3.28)	$ 30.00
10690	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielTST*AWAKE JUICE BAR - VI~879590	$ 33.34	$ (3.34)	$ 30.00
10691	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaSTARBUCKS 800-782-7282~880250	$ 11.70	$ -	$ 11.70
10692	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaDEL TACO 13~880268	$ 12.18	$ -	$ 12.18
10693	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaSTARBUCKS 800-782-7282~880257	$ 15.65	$ -	$ 15.65
10694	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~872811	$ 16.28	$ -	$ 16.28
10695	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~872546	$ 19.32	$ -	$ 19.32

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10696	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~872542	$ 20.05	$ -	$ 20.05
10697	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~872543	$ 21.93	$ -	$ 21.93
10698	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~872547	$ 25.55	$ -	$ 25.55
10699	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~880258	$ 29.78	$ -	$ 29.78
10700	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaRICHIES DINER~880253	$ 30.29	$ -	$ 30.29
10701	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13799MontoyaCOURTYARD BY MARRIOTT~880262	$ 35.17	$ (5.17)	$ 30.00
10702	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniMDW BIGSHDERSCOFFEEB 1310~875703	$ 5.14	$ -	$ 5.14
10703	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONINTERNATIONAL TRANSACTION~880853	$ 0.25	$ -	$ 0.25
10704	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONINTERNATIONAL TRANSACTION~880848	$ 0.53	$ -	$ 0.53
10705	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONINTERNATIONAL TRANSACTION~880856	$ 0.61	$ -	$ 0.61
10706	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONHITCH.BM/TAXI~880852	$ 8.48	$ -	$ 8.48
10707	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONHITCH.BM/TAXI~880846	$ 12.72	$ -	$ 12.72
10708	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONINTERNATIONAL TRANSACTION~880859	$ 16.40	$ -	$ 16.40
10709	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONHITCH.BM/TAXI~880855	$ 32.77	$ -	$ 32.77
10710	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONHITCH.BM/TAXI~880851	$ 70.29	$ -	$ 70.29
10711	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15454ANDERSONCCDOA LAS AIRPORT~880850	$ 74.00	$ -	$ 74.00
10712	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16717BashamLYFT *RIDE THU 9PM~865602	$ 32.10	$ -	$ 32.10
10713	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16717BashamLYFT *RIDE FRI 4PM~865587	$ 33.74	$ -	$ 33.74
10714	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16761WalshLOVE'S #0272 OUTSIDE~837746	$ 16.72	$ -	$ 16.72
10715	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			39491AdkinsSTARBUCKS 800-782-7282~864129	$ 15.00	$ -	$ 15.00
10716	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonADELMAN TVL 0017270944236~884426	$ 8.00	$ -	$ 8.00
10717	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithADELMAN TVL 5267270944438~880610	$ 8.00	$ -	$ 8.00
10718	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithADELMAN TVL 5267270944509~880611	$ 8.00	$ -	$ 8.00
10719	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonADELMAN TVL 5267270944513~884427	$ 8.00	$ -	$ 8.00
10720	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithADELMAN TVL 5267270944516~880612	$ 8.00	$ -	$ 8.00
10721	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			43170SandovalPHOENIX ARENA - FLASH~865938	$ 10.00	$ (10.00)	$ -
10722	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15106BaldwinCCDOA LAS AIRPORT~880137	$ 18.00	$ -	$ 18.00
10723	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangADELMAN TVL 5267270944459~880878	$ 8.00	$ -	$ 8.00
10724	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangADELMAN TVL 5267273014343~882279	$ 8.00	$ -	$ 8.00
10725	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangSOUTHWES 5262366111139~882889	$ 139.04	$ -	$ 139.04
10726	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangSouthwest~880879	$ 196.60	$ -	$ 196.60
10727	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14332LangSouthwest~882278	$ 301.60	$ -	$ 301.60
10728	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniSOUTHWES 5262346487391~875718	$ (523.48)	$ 523.48	$ -
10729	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAMERICAN AIR00122416611O6~875721	$ 244.00	$ -	$ 244.00
10730	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43197ForsbergJETBLUE 2794471160102~883031	$ 252.00	$ -	$ 252.00
10731	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniSOUTHWES 5262351305774~875701	$ 418.48	$ -	$ 418.48
10732	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43197ForsbergDELTA AIR 0062332918429~874885	$ 476.99	$ -	$ 476.99
10733	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniSOUTHWES 5262346487391~875724	$ 523.48	$ -	$ 523.48
10734	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			43197ForsbergJETBLUE 2792186953931~883032	$ 551.60	$ -	$ 551.60
10735	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniSOUTHWES 5262351415131~875704	$ 635.48	$ (446.48)	$ 189.00
10736	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAMERICAN AIR00122479888885~875690	$ 711.97	$ -	$ 711.97
10737	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			42305StefaniAMERICAN AIR0012240807158~875727	$ 726.96	$ -	$ 726.96
10738	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergMARRIOTT MARCO ISLAND~874875	$ (1,075.25)	$ 1,075.25	$ -
10739	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergLOTTE NY PALACE ROOMS~880311	$ 57.38	$ -	$ 57.38
10740	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42305StefaniLUXURY COLLECTION~878160	$ 622.01	$ -	$ 622.01
10741	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22T~879601	$ 9.89	$ -	$ 9.89
10742	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrTHE TINY BEAN COFFEE CO~883123	$ 10.36	$ -	$ 10.36
10743	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878917	$ 10.15	$ -	$ 10.15
10744	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezEXXON GOLD STAR 2 LLC~878907	$ 10.19	$ -	$ 10.19
10745	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranDUTCH BROS AZ0903 TUCSON~883639	$ 10.24	$ -	$ 10.24
10746	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielCINNABON #104113~879592	$ 10.41	$ -	$ 10.41
10747	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartSTARBUCKS STORE 09420~883045	$ 10.70	$ -	$ 10.70
10748	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13303JohnCHEVRON 0093565~883239	$ 10.87	$ -	$ 10.87
10749	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranTACO BELL #18940~883631	$ 10.98	$ -	$ 10.98
10750	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			41995Demko EdwardsIAD FORBES~881190	$ 11.10	$ -	$ 11.10
10751	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~847186	$ 1.50	$ -	$ 1.50
10752	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonADELMAN TVL 5267267669891~879535	$ 23.00	$ -	$ 23.00
10753	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithADELMAN TVL 5267267669893~879997	$ 23.00	$ -	$ 23.00
10754	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonADELMAN TVL 5267270945531~882616	$ 23.00	$ -	$ 23.00
10755	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonSouthwest~884423	$ 136.30	$ -	$ 136.30
10756	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonSouthwest~884421	$ 136.48	$ -	$ 136.48
10757	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13262JohnsonSOUTHWES 5267270945531~882617	$ 204.60	$ -	$ 204.60
10758	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12966FingerleSouthwest~883035	$ 204.60	$ -	$ 204.60
10759	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15151SmithSouthwest~880632	$ 204.60	$ -	$ 204.60
10760	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14717GoodsonSouthwest~884422	$ 204.60	$ -	$ 204.60
10761	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithEVOLVE ST2411~881968	$ 15.77	$ -	$ 15.77
10762	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSTARBUCKS 800-782-7282~881063	$ 14.05	$ -	$ 14.05
10763	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranBURGER HOUSE INC~883630	$ 14.20	$ -	$ 14.20
10764	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartI HEART TACOS MEXICAN GRI~883057	$ 14.25	$ -	$ 14.25
10765	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14717GoodsonLGO MARKETPLACE PHX~884413	$ 22.11	$ -	$ 22.11
10766	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14717GoodsonTST*EDDIES MEXICAN REST~884411	$ 24.36	$ -	$ 24.36
10767	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithTST* SKINNYFATS - WARM SP~881973	$ 24.68	$ -	$ 24.68
10768	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14717GoodsonHUDSON ST2407~884408	$ 28.14	$ -	$ 28.14
10769	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithBOBBY'S BURGERS~881976	$ 28.55	$ -	$ 28.55
10770	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithTHE MAGIC NOODLE~881972	$ 34.07	$ -	$ 34.07
10771	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15151SmithTST* BBQ MEXICANA - SUNSE~881974	$ 34.12	$ (4.12)	$ 30.00
10772	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14717GoodsonUBER *EATS~884412	$ 52.39	$ -	$ 52.39
10773	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			14717GoodsonNATIONAL~884407	$ 90.26	$ -	$ 90.26
10774	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12621ThackerPEETS COFFEE - S2~859835	$ 6.43	$ -	$ 6.43
10775	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerSTARBUCKS 09920~864451	$ 8.23	$ -	$ 8.23
10776	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15681AitkenCarson City~847055	$ 695.97	$ -	$ 695.97
10777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranQT 1461~861222	$ 6.94	$ -	$ 6.94
10778	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GililandPARMA PASTA & PIZZA~909235	$ 30.82	$ (0.82)	$ 30.00
10779	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerCHEVRON 0356637~864457	$ 7.00	$ -	$ 7.00
10780	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14811RandallOMNI LA COSTA RESORT~881175	$ (389.39)	$ 389.39	$ -
10781	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13628MatsumotoHILTON GARDEN INN~880508	$ 120.09	$ -	$ 120.09
10782	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			12991StanbroughHOMES TO SUITES BY HILTON~883702	$ 124.33	$ -	$ 124.33
10783	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13628MatsumotoHAMPTON INNS~879956	$ 143.19	$ -	$ 143.19
10784	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			12991StanbroughHAMPTON INNS~883707	$ 143.19	$ -	$ 143.19
10785	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13226WilliamsHAMPTON INNS~883774	$ 148.57	$ -	$ 148.57
10786	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14331McFatridgeHAMPTON INNS~880387	$ 154.29	$ -	$ 154.29
10787	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15191GibbleHAMPTON INNS~881249	$ 165.39	$ -	$ 165.39
10788	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15191GibbleHOMES TO SUITES BY HILTON~881237	$ 168.37	$ -	$ 168.37

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10789	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14331McFatridgeHILTON ADVPURCH8002367113~881229	$ 196.25	$ -	$ 196.25
10790	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15456MorganSPRINGHILL SUITES SLC~884557	$ 293.42	$ -	$ 293.42
10791	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13628MatsumotoSPRINGHILL SUITES SLC~883599	$ 299.20	$ -	$ 299.20
10792	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14811RandallOMNI LA COSTA RESORT~881174	$ 429.39	$ -	$ 429.39
10793	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			14811RandallOMNI LA COSTA RESORT~881172	$ 429.39	$ -	$ 429.39
10794	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16717BashamADELMAN TVL 0001971330933~881434	$ 4.00	$ -	$ 4.00
10795	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16717BashamSTAYBRIDGE SUITES PHX~881426	$ 373.77	$ -	$ 373.77
10796	1402	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergLOTTE NY PALACE ROOMS~875525	$ 28.69	$ -	$ 28.69
10797	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43197ForsbergLOTTE NY PALACE ROOMS~875766	$ 984.61	$ -	$ 984.61
10798	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874850	$ 106.67	$ (6.67)	$ 100.00
10799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15856SchlemmerSouthwest~881852	$ 266.61	$ -	$ 266.61
10800	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262357600476~879884	$ 212.60	$ -	$ 212.60
10801	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262357600073~879885	$ 232.60	$ -	$ 232.60
10802	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12621ThackerSOUTHWES 5262356458569~879275	$ 238.60	$ -	$ 238.60
10803	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			41995Demko EdwardsSOUTHWES 5262365479071~883279	$ 272.96	$ -	$ 272.96
10804	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12621ThackerSOUTHWES 5262356461257~879273	$ 283.60	$ -	$ 283.60
10805	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262357814242~879883	$ 288.60	$ -	$ 288.60
10806	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14240YorkSOUTHWES 5262344994161~872311	$ 291.96	$ -	$ 291.96
10807	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			37891WalkerSOUTHWES 5267273014935~883456	$ 327.96	$ -	$ 327.96
10808	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			12621ThackerSOUTHWES 5262356461795~879274	$ 400.60	$ -	$ 400.60
10809	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerSTARBUCKS STORE 68373~881869	$ 7.96	$ -	$ 7.96
10810	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13737TINDERHOLTTACO BELL #22456~880487	$ 8.00	$ -	$ 8.00
10811	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartCHEVRON 0094586~883060	$ 8.21	$ -	$ 8.21
10812	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerMAVERIK #510~881860	$ 8.40	$ -	$ 8.40
10813	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			44164ThomasMARKET@WORK 2067379149~881143	$ 8.48	$ -	$ 8.48
10814	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15873SenartCIRCLE K 01765~883052	$ 8.99	$ -	$ 8.99
10815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15480BurielVALLARTA VFE 22T~879597	$ 9.23	$ -	$ 9.23
10816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15856SchlemmerELKO FREEWAY SINCLAIR~881857	$ 9.27	$ -	$ 9.27
10817	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			41995Demko EdwardsGIFTSHOPHYATTREGENCYWASHI~881196	$ 9.37	$ -	$ 9.37
10818	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15907NasrSTARBUCKS 800-782-7282~881052	$ 16.17	$ -	$ 16.17
10819	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15615ProcterSLICE HOUSE~882245	$ 9.75	$ -	$ 9.75
10820	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16156Romero HernandezCIRCLE K 08591~878922	$ 15.93	$ -	$ 15.93
10821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13472DuranPANDA EXPRESS #3090~883648	$ 16.00	$ -	$ 16.00
10822	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15151SmithCHEVRON 0305174~881969	$ 6.88	$ -	$ 6.88
10823	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14717GoodsonSKYHARBORPARKINGEASTE~884409	$ 32.00	$ -	$ 32.00
10824	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15151SmithSKYHARBORPARKINGEASTE~881966	$ 48.00	$ -	$ 48.00
10825	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14707GradillasADELMAN TVL 5267270944249~880670	$ 8.00	$ -	$ 8.00
10826	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			14707GradillasSouthwest~880669	$ 243.97	$ -	$ 243.97
10827	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15106BaldwinSOUTHWES 5262354333734~880138	$ 282.60	$ -	$ 282.60
10828	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15681AitkenADELMAN TVL 0001999330740~882322	$ 4.00	$ -	$ 4.00
10829	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15106BaldwinGAYLORD ROCKIES~880139	$ 99.25	$ -	$ 99.25
10830	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateFRYS-FOOD-DRG #138~884023	$ 40.99	$ (10.99)	$ 30.00
10831	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GillilandTEXAS ROADHOUSE #2733~882789	$ 47.07	$ (17.07)	$ 30.00
10832	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateTST*BOOTLEGGER BISTRO~884031	$ 49.98	$ (19.98)	$ 30.00
10833	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14027MONROETHE COFFEE BEAN AND TEA L~882276	$ 7.86	$ -	$ 7.86
10834	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14027MONROEUBER *TRIP~882275	$ 37.94	$ -	$ 37.94
10835	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13733CobbADELMAN TVL 5267268672811~883806	$ 23.00	$ -	$ 23.00
10836	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13733CobbSouthwest~883805	$ 237.59	$ -	$ 237.59
10837	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43604FalconWDW DISNEY RES~881277	$ 313.88	$ -	$ 313.88
10838	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13900GillilandADELMAN TVL 0017267669652~882778	$ 8.00	$ -	$ 8.00
10839	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15452TateADELMAN TVL 0017267670410~884026	$ 23.00	$ -	$ 23.00
10840	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15452TateAMERICAN AIR0017267670410~884027	$ 506.36	$ -	$ 506.36
10841	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13900GillilandAmerican Airlines~882769	$ 552.36	$ -	$ 552.36
10842	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13900GillilandADELMAN TVL 0001968330577~882784	$ 4.00	$ -	$ 4.00
10843	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15452TateADELMAN TVL 0001968330477~884028	$ 4.00	$ -	$ 4.00
10844	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13900GillilandADELMAN TVL 0001962330337~882780	$ 4.00	$ -	$ 4.00
10845	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15452TateADELMAN TVL 0001910340782~884024	$ 4.00	$ -	$ 4.00
10846	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15452TateHOMEWOOD SUITES TUCSON~884021	$ 153.80	$ -	$ 153.80
10847	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			42991TaylorHILTON HOTELS~881772	$ 207.13	$ -	$ 207.13
10848	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13165ChildersSWA INFLIGHT WIFI~880136	$ 8.00	$ -	$ 8.00
10849	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13165ChildersSWA INFLIGHT WIFI~880100	$ 8.00	$ -	$ 8.00
10850	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15314NelsonSouthwest~883955	$ 159.48	$ -	$ 159.48
10851	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16031QuiliciSOUTHWES 5262359125926~880370	$ 198.60	$ -	$ 198.60
10852	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15314NelsonSouthwest~883954	$ 255.48	$ -	$ 255.48
10853	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13165ChildersLINQ FRONT DSK~880098	$ 90.64	$ -	$ 90.64
10854	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13165ChildersWDW DISNEY RES~881678	$ 280.13	$ -	$ 280.13
10855	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13165ChildersGRAND HYATT SCOTTSDALE~880116	$ 1,226.88	$ -	$ 1,226.88
10856	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersINTERNATIONAL TRANSACTION~882641	$ 0.10	$ -	$ 0.10
10857	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersINTERNATIONAL TRANSACTION~880132	$ 0.10	$ -	$ 0.10
10858	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuiliciQT 1490~879559	$ 4.08	$ -	$ 4.08
10859	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersKERNELS~880134	$ 6.61	$ (6.61)	$ -
10860	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13165ChildersIL GELATO DI CARLOTTA NIA~880133	$ 6.66	$ -	$ 6.66
10861	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuiliciHUDSON ST2401~879557	$ 7.89	$ -	$ 7.89
10862	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16031QuiliciEVOLVE ST2411~880371	$ 8.00	$ -	$ 8.00
10863	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			16314HeldADELMAN TVL 5267170988563~842170	$ 8.00	$ -	$ 8.00
10864	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangOLD SPAGHETTI EDMONTON~880887	$ 15.68	$ -	$ 15.68
10865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerMCDONALD'S F11680~827326	$ 5.49	$ -	$ 5.49
10866	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13442HingstrumHAMPTON INN AND SUITES GL~880562	$ 139.66	$ -	$ 139.66
10867	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16702ParryRENAISSANCE GLENDALE HOTEL & SPA~880339	$ 189.31	$ -	$ 189.31
10868	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangDOUBLETREE HOTEL BY HI~880891	$ 21.67	$ -	$ 21.67
10869	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangARDROSSAN PIZZA~880881	$ 35.23	$ (5.23)	$ 30.00
10870	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14332LangLUX STEAK & BAR~880883	$ 61.46	$ (31.46)	$ 30.00
10871	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14332LangCCDOA LAS AIRPORT~881386	$ 18.00	$ -	$ 18.00
10872	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14332LangDOUBLETREE HOTELS~880912	$ 25.51	$ -	$ 25.51
10873	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14332LangDOUBLETREE HOTELS~880911	$ 25.51	$ -	$ 25.51
10874	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14332LangDOUBLETREE HOTELS~880910	$ 25.51	$ -	$ 25.51
10875	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16717BashamRNO TIMBER RIDGE 2601139~881440	$ 138.49	$ (48.49)	$ 90.00
10876	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			16717Basham76 - 76 SILVER STATE~881437	$ 14.75	$ -	$ 14.75
10877	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			16717BashamENTERPRISE~881435	$ 97.56	$ -	$ 97.56
10878	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16717BashamUBER *TRIP~881436	$ 18.83	$ -	$ 18.83
10879	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14331McFatridgeHOMES TO SUITES BY HILTON~873683	$ 219.54	$ -	$ 219.54
10880	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			16389MurraySouthwest~884501	$ 530.60	$ -	$ 530.60
10881	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15840RodriguezHYATT PLACE~884709	$ 175.86	$ -	$ 175.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10882	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16389MurrayCOFFEE BEAN & TEA LEAF~884498	$ 7.01	$ -	$ 7.01
10883	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15422ThorntonADELMAN TVL 5267267668666~884342	$ 8.00	$ -	$ 8.00
10884	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15422ThorntonSouthwest~884341	$ 426.60	$ -	$ 426.60
10885	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15422ThorntonRALPHS #0123~884337	$ 3.59	$ -	$ 3.59
10886	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15422ThorntonMARRIOTT 337J8 SD MARI~884338	$ 10.12	$ -	$ 10.12
10887	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15422ThorntonMARRIOTT 337J8 SD MARI~884336	$ 10.28	$ -	$ 10.28
10888	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryTEXAS ROADHOUSE #2657~880343	$ 49.00	$ (19.00)	$ 30.00
10889	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15422ThorntonTST* HOUSTON HOT CHICKEN~884335	$ 20.40	$ -	$ 20.40
10890	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15422ThorntonRALPHS #0123~884339	$ 52.91	$ (22.91)	$ 30.00
10891	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15422ThorntonSQ *ODYSSEY CAB 631 SAN D~884340	$ 27.72	$ -	$ 27.72
10892	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumMACHIS SALOON AND GRILL~881661	$ 50.35	$ -	$ 50.35
10893	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumMACHIS SALOON AND GRILL~881665	$ 53.56	$ -	$ 53.56
10894	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryDALLAS MARRIOTT DTWN~881550	$ 54.71	$ (24.71)	$ 30.00
10895	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumTHE MARTIN HOTEL~882868	$ 63.63	$ -	$ 63.63
10896	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13442HingstrumTOKI ONA~881663	$ 76.62	$ (16.62)	$ 60.00
10897	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryDALLAS MARRIOTT DTWN~881520	$ 94.02	$ -	$ 94.02
10898	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			16702ParryADELMAN TVL 5267270944032~881078	$ 8.00	$ -	$ 8.00
10899	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			16702ParryNATIONAL~881544	$ 200.89	$ -	$ 200.89
10900	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			16702ParryLOVE'S #0272 INSIDE~880340	$ 15.29	$ -	$ 15.29
10901	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16702ParryADELMAN TVL 0001909340325~881079	$ 4.00	$ -	$ 4.00
10902	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16702ParryCHEVRON 0380834~881549	$ 14.70	$ -	$ 14.70
10903	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16702ParryLAZ PARKING L21126FLASH~881519	$ 24.00	$ -	$ 24.00
10904	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16702ParryLAZ PARKING L21126FLASH~881546	$ 24.00	$ -	$ 24.00
10905	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13442HingstrumTUCSON AIRPORT AUTHORITY~882869	$ 48.00	$ -	$ 48.00
10906	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16702ParryCCDOA LAS AIRPORT~881548	$ 62.00	$ -	$ 62.00
10907	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15941BarnhartDelta~880656	$ 298.18	$ -	$ 298.18
10908	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15233MontenegroWDW DISNEY RES~883974	$ 313.88	$ -	$ 313.88
10909	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			13900GilliilandRESIDENCE INN LA VEGAS~882782	$ 471.21	$ -	$ 471.21
10910	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15941BarnhartADELMAN TVL 0067270944331~880659	$ 8.00	$ -	$ 8.00
10911	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15191GribbleHOMES TO SUITES BY HILTON~873485	$ 168.37	$ -	$ 168.37
10912	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15504TsoLONG BEACH HILTON~880772	$ (284.68)	$ 284.68	$ -
10913	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15941BarnhartADELMAN TVL 0001940340547~883715	$ 4.00	$ -	$ 4.00
10914	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15941BarnhartADELMAN TVL 5267270944332~880660	$ 8.00	$ -	$ 8.00
10915	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			16129HubbardWDW DISNEY RES~882183	$ 313.88	$ -	$ 313.88
10916	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15941BarnhartMCDONALD'S F13348~884080	$ 7.69	$ -	$ 7.69
10917	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15941BarnhartTST* CHIHUAHUAS RESTAURAN~884081	$ 26.25	$ -	$ 26.25
10918	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900Gilliland7-ELEVEN 41837~882785	$ 5.58	$ -	$ 5.58
10919	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			13165ChildersSWA INFLIGHT WIFI~882642	$ 8.00	$ -	$ 8.00
10920	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15314NelsonADELMAN TVL 0017267669145~883957	$ 8.00	$ -	$ 8.00
10921	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15314NelsonADELMAN TVL 5267267669144~883956	$ 8.00	$ -	$ 8.00
10922	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandSHELL OIL 60541220549~882792	$ 7.12	$ -	$ 7.12
10923	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateMCDONALD'S F24975~884030	$ 7.24	$ -	$ 7.24
10924	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateQT 1482~884025	$ 8.05	$ -	$ 8.05
10925	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandSHELL OIL 57442815809~882781	$ 11.86	$ -	$ 11.86
10926	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandSTORE~882766	$ 15.28	$ -	$ 15.28
10927	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandMCDONALD'S F2967~882783	$ 15.57	$ -	$ 15.57
10928	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandARBYS 1180~882793	$ 19.61	$ -	$ 19.61
10929	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateLINDO MICHOACAN LA LOM~884032	$ 23.45	$ -	$ 23.45
10930	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandTWIN PEAKS - HENDERSO~882788	$ 25.93	$ -	$ 25.93
10931	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateROSA MEXICAN RESTAURANT~884020	$ 29.03	$ -	$ 29.03
10932	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandWALGREENS #6545~882791	$ 29.28	$ -	$ 29.28
10933	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15452TateCIRCLE K 03387~884022	$ 4.99	$ -	$ 4.99
10934	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandTHE LODGE AT ST ROSE~882790	$ 32.47	$ (2.47)	$ 30.00
10935	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandPEGS GLORIFIED HAM N EGG~882786	$ 33.50	$ (3.50)	$ 30.00
10936	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			13900GilliilandGIUSEPPES ITALIAN GRILLE~882787	$ 38.87	$ (8.87)	$ 30.00
10937	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13341RichterPARK TUCSON~852327	$ 1.00	$ -	$ 1.00
10938	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15191GribbleHOMES TO SUITES BY HILTON~875832	$ 168.37	$ -	$ 168.37
10939	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13226WilliamsSPRINGHILL SUITES TUCS~860791	$ 166.47	$ -	$ 166.47
10940	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomTHE WESTIN DC DNTWN F&~853140	$ 37.90	$ -	$ 37.90
10941	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16314HeldSouthwest~842169	$ 337.96	$ -	$ 337.96
10942	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			13628MatsumotoSPRINGHILL SUITES TUCS~875814	$ 150.79	$ -	$ 150.79
10943	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			14331McFatridgeSPRINGHILL SUITES TUCS~876123	$ 150.79	$ -	$ 150.79
10944	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*NYCT PAYGO~874839	$ 8.50	$ -	$ 8.50
10945	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniMTA*MNR ETIX TICKET~875712	$ 10.50	$ -	$ 10.50
10946	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*LIRR STATION TIX~874842	$ 11.25	$ -	$ 11.25
10947	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874884	$ 12.91	$ -	$ 12.91
10948	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874871	$ 15.00	$ -	$ 15.00
10949	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniUBER *TRIP~880300	$ 17.81	$ -	$ 17.81
10950	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniEXXON FT. MYERS INTERN~875722	$ 19.04	$ -	$ 19.04
10951	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874852	$ 19.93	$ -	$ 19.93
10952	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*LIRR STATION TIX~874853	$ 22.50	$ -	$ 22.50
10953	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergMTA*LIRR STATION TIX~880320	$ 22.50	$ -	$ 22.50
10954	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15905RodriguezADELMAN TVL 0001969330458~884391	$ 4.00	$ -	$ 4.00
10955	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			45171QuezadaSAFEWAY #1989~884165	$ 35.96	$ -	$ 35.96
10956	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *1 RIDE 05-27~875708	$ 25.14	$ -	$ 25.14
10957	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergUBER *TRIP~874870	$ 44.43	$ -	$ 44.43
10958	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			43197ForsbergCCDOA LAS AIRPORT~880312	$ 54.00	$ -	$ 54.00
10959	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniUBER *TRIP~880303	$ 54.90	$ -	$ 54.90
10960	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			42305StefaniLYFT *1 RIDE 05-26~875713	$ 55.83	$ -	$ 55.83
10961	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15907NasrUNITED 0162498093282~881059	$ (381.50)	$ 381.50	$ -
10962	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			37891WalkerADELMAN TVL 5267273014935~883457	$ 8.00	$ -	$ 8.00
10963	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202507	501			15856SchlemmerADELMAN TVL 0017268672588~881882	$ 8.00	$ -	$ 8.00
10964	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43414ChandanaADELMAN TVL 0001993310060~866683	$ 4.00	$ -	$ 4.00
10965	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			43414ChandanaLUXOR - ADV DEP~866682	$ 35.66	$ -	$ 35.66
10966	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSAFEWAY #0272~884384	$ 12.49	$ -	$ 12.49
10967	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			15905RodriguezHOLIDAY INN EXPRESS & SU~884380	$ 558.66	$ -	$ 558.66
10968	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSQ *DOS CABEZAS COFFEE CO~884378	$ 9.71	$ -	$ 9.71
10969	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSAFEWAY #0272~884375	$ 10.37	$ -	$ 10.37
10970	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSAFEWAY #0272~884383	$ 12.49	$ -	$ 12.49
10971	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSTARBUCKS 69191~884373	$ 13.67	$ -	$ 13.67
10972	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSAFEWAY #0272~884379	$ 16.09	$ -	$ 16.09
10973	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezKAINOAS HAWAIIAN GRILL~884374	$ 16.28	$ -	$ 16.28
10974	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezTST*EAGLES ROOST~884370	$ 20.92	$ -	$ 20.92

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
10975	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSTARBUCKS STORE 69191~884369	$ 23.13	$ -	$ 23.13
10976	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezTST*CASA MANANA~884371	$ 25.09	$ -	$ 25.09
10977	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezTST*FANCY PIZZERIA~884372	$ 40.30	$ (10.30)	$ 30.00
10978	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezSAFEWAY #0272~884388	$ 43.18	$ (13.18)	$ 30.00
10979	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezBIG TEX BBQ~884387	$ 49.06	$ (19.06)	$ 30.00
10980	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezTST*DOUBLE S STEAKHOUSE~884386	$ 52.58	$ (22.58)	$ 30.00
10981	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezTST*DOUBLE S STEAKHOUSE~884381	$ 52.58	$ (22.58)	$ 30.00
10982	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezISABEL'S SOUTH OF THE BOR~884382	$ 56.72	$ -	$ 56.72
10983	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezISABEL'S SOUTH OF THE BOR~884385	$ 62.15	$ (2.15)	$ 60.00
10984	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15905RodriguezFRONTIER STEAK AND SPIRIT~884368	$ 69.10	$ (39.10)	$ 30.00
10985	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerUBER *TRIP~881859	$ 34.14	$ -	$ 34.14
10986	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			13899WoodfinMIRACLE MILE SHOPS~873751	$ 20.00	$ -	$ 20.00
10987	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerMAVERIK #438~881874	$ 28.44	$ -	$ 28.44
10988	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielCHEVRON 0202156~880328	$ 35.30	$ -	$ 35.30
10989	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielSHELL OIL 64611220127~881638	$ 35.96	$ -	$ 35.96
10990	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14240YorkCCDOA LAS AIRPORT~879081	$ 36.00	$ -	$ 36.00
10991	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielPILOT_01005~880325	$ 36.97	$ -	$ 36.97
10992	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerELKO FREEWAY SINCLAIR~881868	$ 39.83	$ -	$ 39.83
10993	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14354BarkerJOBI MARKET.~881699	$ 40.00	$ -	$ 40.00
10994	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15856SchlemmerUBER *TRIP~881879	$ 40.07	$ -	$ 40.07
10995	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14240YorkCURB LV TAXI NEW CA~874692	$ 42.43	$ -	$ 42.43
10996	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15480BurielVALERO CARSON~880453	$ 42.44	$ -	$ 42.44
10997	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			15686Romano HendersonUBER *TRIP~882717	$ 45.81	$ -	$ 45.81
10998	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			42305StefaniUBER *EATS~880304	$ 76.87	$ (46.87)	$ 30.00
10999	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomTHE BEST SANDWICH PLACE~853143	$ 37.55	$ -	$ 37.55
11000	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202507	501			45205SchaerrerHOLIDAY INN EXP & SUITES~880075	$ 419.58	$ -	$ 419.58
11001	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			45205SchaerrerCHICK-FIL-A #04132~880074	$ 14.14	$ -	$ 14.14
11002	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			45205SchaerrerTST* COSTA VIDA- RENO~880073	$ 15.23	$ -	$ 15.23
11003	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			45205SchaerrerPANERA BREAD #202180 P~880076	$ 18.48	$ -	$ 18.48
11004	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202507	501			45205SchaerrerADELMAN TVL 0001934340706~881731	$ 4.00	$ -	$ 4.00
11005	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			15191GibbleSPRINGHILL SUITES TUCS~875820	$ 133.98	$ -	$ 133.98
11006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			44164ThomasLYFT *RIDE FRI 4PM~881138	$ 49.83	$ -	$ 49.83
11007	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13226WilliamsSOUTHWES 5262327237290~860790	$ 594.95	$ -	$ 594.95
11008	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41995Demko EdwardsUBER *TRIP~879881	$ 64.85	$ -	$ 64.85
11009	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			14354BarkerCCDOA LAS AIRPORT~881744	$ 66.00	$ -	$ 66.00
11010	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			41995Demko EdwardsUBER TRIP* TRIP~881191	$ 77.99	$ -	$ 77.99
11011	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16156Romero HernandezPMC - PAID PARKING~885151	$ 143.73	$ (43.73)	$ 100.00
11012	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202507	501			16553TannerFONTAINEBLEAU LAS VEGAS~880003	$ 20.00	$ -	$ 20.00
11013	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14619HalsteadSUBWAY 16573~881260	$ 15.48	$ -	$ 15.48
11014	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15926HalTST*NORTH POLE FUDGE & I~882074	$ 9.05	$ -	$ 9.05
11015	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			14619HalsteadTST*BUBBAS BBQ PIT~881261	$ 18.35	$ -	$ 18.35
11016	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202507	501			15926HalSHELL OIL13034454010~882323	$ 27.99	$ -	$ 27.99
11017	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomAUNTIE ANNE'S NV109~845307	$ 32.84	$ -	$ 32.84
11018	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16314HeldADELMAN TVL 5267171957714~844584	$ 23.00	$ -	$ 23.00
11019	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			44474RathboneCIRCLE K 01503~830180	$ 5.39	$ -	$ 5.39
11020	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15331MiyashiroMARRIOTT JW ORLANDO F&~906478	$ 30.56	$ (0.56)	$ 30.00
11021	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			12887MartinezHARUMI SUSHI LIVERMORE~912155	$ 109.39	$ (49.39)	$ 60.00
11022	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			15642WilliamsCIRCLE K 01859~908646	$ 12.96	$ -	$ 12.96
11023	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			13226WilliamsSOUTHWES 5262326643664~860792	$ 538.97	$ -	$ 538.97
11024	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNLIBERTY BAGELS 5TH AVENUE~856003	$ 19.86	$ -	$ 19.86
11025	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			16174LeedomTST* ZAYTINYA~853149	$ 183.00	$ (52.33)	$ 130.67
11026	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNCOFFEE BEAN & TEA LEAF~860742	$ 8.08	$ -	$ 8.08
11027	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	347			AIRFARE	$ (380.96)	$ -	$ (380.96)
11028	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	347			TRANSPORTATION	$ (1,068.52)	$ -	$ (1,068.52)
11029	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	347			TRANSPORTATION	$ (19.07)	$ -	$ (19.07)
11030	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	347			TRANSPORTATION	$ (106.70)	$ -	$ (106.70)
11031	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	347			TRANSPORTATION	$ (115.00)	$ -	$ (115.00)
11032	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	347			TRANSPORTATION	$ (118.75)	$ -	$ (118.75)
11033	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	347			TRANSPORTATION	$ (165.62)	$ -	$ (165.62)
11034	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44003BragoliCHEVRON 0301508~850677	$ 116.14	$ (16.14)	$ 100.00
11035	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			44003BragoliSPEEDWAY 43080~850684	$ 122.55	$ (22.55)	$ 100.00
11036	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15268GalarzaSouthwest~851081	$ 304.96	$ -	$ 304.96
11037	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			16031QuiliciNATIONAL~864821	$ 67.59	$ -	$ 67.59
11038	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15605HedgesCHEVRON 0373117~907842	$ 25.71	$ -	$ 25.71
11039	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863245	$ 7.00	$ -	$ 7.00
11040	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15268GalarzaADELMAN TVL 5267171956247~851082	$ 8.00	$ -	$ 8.00
11041	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863253	$ 13.45	$ -	$ 13.45
11042	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15642WilliamsFIRST WATCH - 0170~837924	$ 16.76	$ -	$ 16.76
11043	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863256	$ 15.47	$ -	$ 15.47
11044	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			43926OduorCOURTYARD BY MARRIOTT~850618	$ 872.46	$ -	$ 872.46
11045	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863243	$ 15.50	$ -	$ 15.50
11046	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16798BatistaLyft~877717	$ 62.00	$ -	$ 62.00
11047	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863246	$ 23.90	$ -	$ 23.90
11048	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15605HedgesCarson City~850647	$ 874.62	$ -	$ 874.62
11049	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863237	$ 16.11	$ -	$ 16.11
11050	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15605HedgesSouthwest~900347	$ 240.48	$ -	$ 240.48
11051	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863244	$ 17.66	$ -	$ 17.66
11052	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			44191BorrasteroCOURTYARD BY MARRIOTT~851406	$ 878.38	$ -	$ 878.38
11053	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16031QuiliciNAYAX PARKING~860032	$ 20.00	$ -	$ 20.00
11054	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15191GibbleSOUTHWES 5262312511257~853325	$ 341.95	$ -	$ 341.95
11055	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16031QuiliciCCDOA LAS AIRPORT~864823	$ 24.00	$ -	$ 24.00
11056	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15268GalarzaCarson City~851074	$ 879.99	$ -	$ 879.99
11057	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			13165ChildersUBER *TRIP~863239	$ 26.09	$ -	$ 26.09
11058	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15642WilliamsTST* SAUCE PIZZA & WINE -~837927	$ 19.07	$ -	$ 19.07
11059	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16015SeguraPR VALET PARKING~863906	$ 40.00	$ -	$ 40.00
11060	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorCOURTYARD BY MARRIOTT~850616	$ 10.22	$ -	$ 10.22
11061	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganGRUBHUB *REDSOLD395GRIL~886719	$ 106.71	$ (16.71)	$ 90.00
11062	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42749Bin ShahzadSAN MARCOS GRILL~885138	$ 129.56	$ (9.56)	$ 120.00
11063	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganGRAND HYATT DEER VALLEY~890984	$ 168.16	$ (78.16)	$ 90.00
11064	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganGRND HYATT DEER VLLY F&B~886699	$ 439.60	$ (259.60)	$ 180.00
11065	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45233PessoaCOSSETTA INC~892342	$ 19.22	$ -	$ 19.22
11066	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16843PorchHYATT REGENCY OC F&B~890008	$ 27.77	$ -	$ 27.77
11067	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16843PorchTST* GREENLEAF - JOHN WAY~890014	$ 33.17	$ (3.17)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11068	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16843PorchNOVA KITCHEN & BAR~890011	$ 52.59	$ (22.59)	$ 30.00
11069	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45233PessoaCANTINA LAREDO #141~892340	$ 67.78	$ -	$ 67.78
11070	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16843PorchUBER *TRIP~890009	$ 29.94	$ -	$ 29.94
11071	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16843PorchUBER *TRIP~890015	$ 37.92	$ -	$ 37.92
11072	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	347			ASNT BOARD MEETING HOTEL	$ (820.98)	$ -	$ (820.98)
11073	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	347			ASNT BOARD MEETING HOTEL	$ (1,010.45)	$ -	$ (1,010.45)
11074	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			12966FingerleHilton Hotels~835847	$ 336.74	$ -	$ 336.74
11075	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (51.96)	$ -	$ (51.96)
11076	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15268GalarzaCOURTYARD BY MARRIOTT~851079	$ 18.29	$ -	$ 18.29
11077	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (77.17)	$ -	$ (77.17)
11078	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			16654AlmanzanADELMAN TVL 5267170989425~844879	$ 8.00	$ -	$ 8.00
11079	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	347			ASNT BOARD MEETING TRANSPORTATION	$ (78.89)	$ -	$ (78.89)
11080	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15605HedgesTST*HARU~850649	$ 19.24	$ -	$ 19.24
11081	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			16798BatistaRTD DUS COM RAIL~879138	$ 10.00	$ -	$ 10.00
11082	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14331McFatridgeSOUTHWES 5262360226946~885019	$ (220.48)	$ 220.48	$ -
11083	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			42749Bin ShahzadADELMAN TVL 5267273015458~885141	$ 8.00	$ -	$ 8.00
11084	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15456MorganADELMAN TVL 5267276704858~886705	$ 8.00	$ -	$ 8.00
11085	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13628MatsumotoSWA*EARLYBRD5264285202391~885782	$ 36.20	$ -	$ 36.20
11086	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262367108876~886020	$ 155.00	$ -	$ 155.00
11087	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16798BatistaLITTLE TONY'S PIZZA CB~877718	$ 28.05	$ -	$ 28.05
11088	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorTST*HARU~850533	$ 20.24	$ -	$ 20.24
11089	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	347			ASNT BOARD MEETING HOTEL	$ (475.00)	$ -	$ (475.00)
11090	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			14961MillerCHATHAM PARKING~911081	$ 24.00	$ -	$ 24.00
11091	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	347			ASNT BOARD MEETING HOTEL	$ (635.56)	$ -	$ (635.56)
11092	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16015SeguraSOUTHWES 5262303146539~845623	$ 100.00	$ -	$ 100.00
11093	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13226WilliamsINTERCONTINENTAL SAN DIE~888038	$ 381.61	$ -	$ 381.61
11094	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13226WilliamsWDW DISNEY RES~888041	$ 313.88	$ -	$ 313.88
11095	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15456MorganGRAND HYATT DEER VALLEY~886704	$ 340.86	$ -	$ 340.86
11096	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13628MatsumotoRES* SPRINGHILL~885078	$ 377.46	$ -	$ 377.46
11097	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15456MorganCOURTYARD BY MARRIOTT~884554	$ 415.14	$ -	$ 415.14
11098	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			42749Bin ShahzadCOURTYARD BY MARRIOTT~885142	$ 415.14	$ -	$ 415.14
11099	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15456MorganGRAND HYATT DEER VALLEY~890983	$ 420.62	$ -	$ 420.62
11100	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GibbleHOMES TO SUITES BY HILTON~883727	$ 519.11	$ -	$ 519.11
11101	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganTRAVEL RIGHT @SLC 519~886698	$ 4.25	$ -	$ 4.25
11102	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleEVOLVE BY HUDSON ST239~886019	$ 6.91	$ -	$ 6.91
11103	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14331McFatridgeSOUTHWES 5262598967583~845182	$ 322.60	$ -	$ 322.60
11104	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			16798BatistaMCDONALDS 13569~879137	$ 13.60	$ -	$ 13.60
11105	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15456MorganEXXON TA MILL CITY~886715	$ 42.07	$ -	$ 42.07
11106	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14331McFatridgeUBER *TRIP~887888	$ 43.44	$ -	$ 43.44
11107	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~887475	$ 44.68	$ -	$ 44.68
11108	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~891117	$ 47.83	$ -	$ 47.83
11109	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13226WilliamsUBER *TRIP~888044	$ 50.14	$ -	$ 50.14
11110	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~885994	$ 53.90	$ -	$ 53.90
11111	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15456MorganCCDOA LAS AIRPORT~886697	$ 54.00	$ -	$ 54.00
11112	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~887899	$ 54.81	$ -	$ 54.81
11113	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~885999	$ 58.45	$ -	$ 58.45
11114	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~883720	$ 59.96	$ -	$ 59.96
11115	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15454ANDERSONINTERNATIONAL TRANSACTION~861162	$ 19.66	$ -	$ 19.66
11116	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13303JohnSTARBUCKS 800-782-7282~844702	$ 33.54	$ -	$ 33.54
11117	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GibbleHOMES TO SUITES BY HILTON~887901	$ 178.37	$ -	$ 178.37
11118	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GibbleHOMES TO SUITES BY HILTON~886010	$ 188.05	$ -	$ 188.05
11119	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13226WilliamsHILTON ADVPURCH8002367113~888037	$ 202.80	$ -	$ 202.80
11120	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleARCO #42655~886015	$ 26.50	$ -	$ 26.50
11121	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15456MorganSHELL OIL 57440694503~886711	$ 30.04	$ -	$ 30.04
11122	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibblePHOENIX AIRPORT 0638~888027	$ 33.00	$ -	$ 33.00
11123	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14331McFatridgeCCDOA LAS AIRPORT~885021	$ 34.00	$ -	$ 34.00
11124	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14331McFatridgeCCDOA LAS AIRPORT~887883	$ 36.00	$ -	$ 36.00
11125	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14331McFatridgeCCDOA LAS AIRPORT~885008	$ 36.00	$ -	$ 36.00
11126	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13226WilliamsUBER *TRIP~888042	$ 40.77	$ -	$ 40.77
11127	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15950DillSouthwest~848222	$ 461.60	$ -	$ 461.60
11128	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			44474RathboneADELMAN TVL 0001895360700~832848	$ 4.00	$ -	$ 4.00
11129	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16675JasperAMERICAN AIR0017320739374~906536	$ 488.96	$ -	$ 488.96
11130	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39798VitatoeALASKA AIR 0277294087470~877062	$ 327.50	$ -	$ 327.50
11131	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16675JasperADELMAN TVL 7320739374~906535	$ 8.00	$ -	$ 8.00
11132	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15213GarciaHILTON HOTEL AMERICAS~850529	$ 671.58	$ -	$ 671.58
11133	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13900GillilandMCDONALD'S F2967~909221	$ 14.26	$ -	$ 14.26
11134	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16675JasperADELMAN TVL 5267345785869~908197	$ 8.00	$ -	$ 8.00
11135	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14331McFatridgeSOUTHWES 5262598967516~845183	$ 302.60	$ -	$ 302.60
11136	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15950DillSTARBUCKS STORE 54834~848221	$ 12.05	$ -	$ 12.05
11137	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15456MorganCOURTYARD BY MARRIOTT~884556	$ 207.57	$ -	$ 207.57
11138	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			42749Bin ShahzadCOURTYARD BY MARRIOTT~885143	$ 207.57	$ -	$ 207.57
11139	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13226WilliamsHILTON DENVER CITY~891888	$ 227.40	$ -	$ 227.40
11140	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GibbleHILTON DENVER CITY~891121	$ 244.82	$ -	$ 244.82
11141	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			42749Bin ShahzadFAIRFIELD INN~885135	$ 291.20	$ -	$ 291.20
11142	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15456MorganFAIRFIELD INN~886718	$ 291.20	$ -	$ 291.20
11143	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeSPRINGHILL SUITES SLC~885018	$ 299.20	$ -	$ 299.20
11144	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GibbleSPRINGHILL SUITES SLC~883728	$ 299.20	$ -	$ 299.20
11145	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GibbleSPRINGHILL SUITES TUCS~885982	$ 303.82	$ -	$ 303.82
11146	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeSPRINGHILL SUITES TUCS~887892	$ 303.82	$ -	$ 303.82
11147	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13737TINDERHOLTHILAL GRILL~890348	$ 14.63	$ -	$ 14.63
11148	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleSTARBUCKS STORE 24410~885980	$ 24.77	$ -	$ 24.77
11149	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranCIRCLE K # 03472~889419	$ 14.77	$ -	$ 14.77
11150	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganSTARBUCKS STORE 09481~886708	$ 20.56	$ -	$ 20.56
11151	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			44191BorrasteroEMBASSY SUITES~841056	$ 355.16	$ -	$ 355.16
11152	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleTST*GRAB N GO 1 MCCARRAN~883721	$ 24.80	$ -	$ 24.80
11153	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeSTARBUCKS 24410~887893	$ 24.99	$ -	$ 24.99
11154	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleSTARBUCKS 800-782-7282~885995	$ 25.00	$ -	$ 25.00
11155	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganEVOLVE ST2411~886700	$ 25.56	$ -	$ 25.56
11156	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42749Bin ShahzadTACO BELL #729348~885136	$ 26.45	$ -	$ 26.45
11157	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganSTARBUCKS STORE 09481~886720	$ 26.74	$ -	$ 26.74
11158	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeCHIPOTLE 3837~885006	$ 27.88	$ -	$ 27.88
11159	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856Schlemmer1488-PHO TODAY S4-R32~827355	$ 5.39	$ (5.39)	$ -
11160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14240YorkCCDOA LAS AIRPORT~885377	$ 54.00	$ -	$ 54.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11161	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14354BarkerCCDOA LAS AIRPORT~887730	$ 54.00	$ -	$ 54.00
11162	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15686Romano HendersonLYFT *RIDE WED 8AM~889985	$ 73.57	$ -	$ 73.57
11163	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15051TangCCDOA LAS AIRPORT~884867	$ 78.00	$ -	$ 78.00
11164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15480BurielUBER *TRIP~882960	$ 84.09	$ -	$ 84.09
11165	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15820JohnsonADELMAN TVL 0001958340498~890401	$ 8.00	$ -	$ 8.00
11166	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15820JohnsonHilton Hotels~890399	$ 144.03	$ -	$ 144.03
11167	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41624KimCOUNTRY INN & SUITES -~888120	$ 150.45	$ -	$ 150.45
11168	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15986NelsonWELCOME DINER~888385	$ 68.47	$ (8.47)	$ 60.00
11169	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15642WilliamsOLIVE GARDEN ZK 0026421~889309	$ 25.50	$ -	$ 25.50
11170	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15986NelsonPY *HOPDODDY SCOTTSDALE~888429	$ 28.08	$ -	$ 28.08
11171	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39798VitatoeWESTJETAIR 8387294148703~877063	$ 159.36	$ -	$ 159.36
11172	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13479MilitelloADELMAN TVL 5267278399442~889282	$ 23.00	$ -	$ 23.00
11173	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39798VitatoeAGASERVICECO MAR TT~877060	$ 42.37	$ -	$ 42.37
11174	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14958HartSWA*EXCS_BAG5264284213464~887339	$ 35.00	$ -	$ 35.00
11175	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15907NasrALASKA AIR~891558	$ 35.00	$ -	$ 35.00
11176	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15907NasrALASKA AIR~885681	$ 59.99	$ -	$ 59.99
11177	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15480BurielSWA*EXCS_BAG5264282753438~882957	$ 80.00	$ -	$ 80.00
11178	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12621ThackerSOUTHWES 5262365219794~883507	$ 189.60	$ (189.60)	$ -
11179	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15907NasrALASKA AIR 0272111761798~885680	$ 193.30	$ -	$ 193.30
11180	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12621ThackerAlaska Airlines~883509	$ 272.68	$ -	$ 272.68
11181	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15686Romano HendersonSOUTHWES 5262372375047~887059	$ 288.97	$ -	$ 288.97
11182	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15907NasrALASKA AIR 0272113316009~891568	$ 292.30	$ -	$ 292.30
11183	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15480BurielSouthwest~886053	$ 318.96	$ -	$ 318.96
11184	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16184SmithSouthwest~888979	$ 350.96	$ -	$ 350.96
11185	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12621ThackerSOUTHWES 5262365365022~883508	$ 413.99	$ -	$ 413.99
11186	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonTST* THE GEORGE SPORTSMEN~891949	$ 123.02	$ (123.02)	$ -
11187	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14027MONROEALOFT DENVER DOWNTOWN~887423	$ 741.95	$ -	$ 741.95
11188	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14027MONROEHUDSON ST1663~887429	$ 14.98	$ -	$ 14.98
11189	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14027MONROEUBER *TRIP~887431	$ 41.47	$ -	$ 41.47
11190	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15984DeleonSouthwest~886383	$ 4.00	$ -	$ 4.00
11191	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15984DeleonADELMAN TVL 5267279290417~889961	$ 8.00	$ -	$ 8.00
11192	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15984DeleonSOUTHWES 5267279290417~888962	$ 441.96	$ -	$ 441.96
11193	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43072SmithSOUTHWES 5262369706973~888339	$ 228.96	$ -	$ 228.96
11194	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15462StephensJERSEY MIKES ONLINE UC~888346	$ 91.15	$ (91.15)	$ -
11195	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15462StephensCHIPOTLE 1907~888348	$ 121.38	$ (121.38)	$ -
11196	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloADELMAN TVL 0017276704824~885571	$ 8.00	$ -	$ 8.00
11197	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloADELMAN TVL 0167278399416~889978	$ 8.00	$ -	$ 8.00
11198	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloADELMAN TVL 2319437078~889977	$ 8.00	$ -	$ 8.00
11199	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloADELMAN TVL 5267278399415~889976	$ 8.00	$ -	$ 8.00
11200	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			39003MooreSWA*UPGBOARD5264279455597~886330	$ 80.00	$ -	$ 80.00
11201	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloSouthwest~889973	$ 118.48	$ -	$ 118.48
11202	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloSouthwest~889972	$ 123.18	$ -	$ 123.18
11203	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44162Banagan PangalloAmerican Airlines~885570	$ 136.48	$ -	$ 136.48
11204	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887549	$ 18.38	$ -	$ 18.38
11205	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887551	$ 18.38	$ -	$ 18.38
11206	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887554	$ 18.38	$ -	$ 18.38
11207	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13123BernalHilton Hotels~887176	$ 138.43	$ -	$ 138.43
11208	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielVAL*BIG BEAR FRONTIER~886054	$ 140.63	$ -	$ 140.63
11209	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13737TINDERHOLTHilton Hotels~890350	$ 143.20	$ -	$ 143.20
11210	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13737TINDERHOLTHilton Hotels~891069	$ 143.20	$ -	$ 143.20
11211	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielSTARDUST VACATION CLUB~886315	$ 175.85	$ -	$ 175.85
11212	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887553	$ 262.54	$ -	$ 262.54
11213	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13472DuranSPRINGHILL SUITES~889418	$ 184.89	$ -	$ 184.89
11214	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielVAL*BIG BEAR FRONTIER~887112	$ 219.81	$ -	$ 219.81
11215	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12621ThackerHILTON DENVER CITY~889907	$ 230.34	$ -	$ 230.34
11216	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887550	$ 262.54	$ -	$ 262.54
11217	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887547	$ 262.54	$ -	$ 262.54
11218	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14354BarkerHILTON HOTELS~887734	$ 276.64	$ -	$ 276.64
11219	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithSQ *VESTA DURANGO LLC~888109	$ 19.94	$ -	$ 19.94
11220	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12966FingerlePEYTE TODAY SHOW~887390	$ 21.36	$ -	$ 21.36
11221	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithPANERA BREAD #203248 K~886795	$ 21.53	$ -	$ 21.53
11222	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12966FingerleTST* THE GEORGE SPORTSMEN~889982	$ 21.83	$ -	$ 21.83
11223	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41706KnoxADELMAN TVL 5267327055014~892628	$ 8.00	$ -	$ 8.00
11224	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43781EspersenADELMAN TVL 0067280981485~891991	$ 8.00	$ -	$ 8.00
11225	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43781EspersenDelta~891990	$ 286.97	$ -	$ 286.97
11226	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41706KnoxSouthwest~892627	$ 350.96	$ -	$ 350.96
11227	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15257WashburnHTL*DOUBLETREEBYHI~888862	$ 120.96	$ -	$ 120.96
11228	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41706KnoxFAIRFIELD INN VICTORVI~886890	$ 158.65	$ -	$ 158.65
11229	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerNEWTON PHO~891228	$ 42.73	$ (12.73)	$ 30.00
11230	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkSLATER'S 50/50 (LAS VEGA~885827	$ 42.96	$ (12.96)	$ 30.00
11231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranAPPLEBEES 9610~889427	$ 43.72	$ (13.72)	$ 30.00
11232	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			39003MooreBURGER KING MAIN LAS~884785	$ 18.82	$ -	$ 18.82
11233	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			39003MooreMDW BIG CITY CHICKEN 1496~884789	$ 24.36	$ -	$ 24.36
11234	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44162Banagan PangalloPORT OF SUBS 0114~891315	$ 25.52	$ -	$ 25.52
11235	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13156LopezUBER *TRIP~886693	$ (26.93)	$ 26.93	$ -
11236	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			44162Banagan PangalloUber Technologies, Inc~885569	$ 11.33	$ (11.33)	$ -
11237	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			39003MooreUBER *TRIP~884786	$ 13.49	$ -	$ 13.49
11238	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16189CohenRAISING CANES 0598~883933	$ 33.88	$ -	$ 33.88
11239	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14027MONROEMARRIOTT TUCSON UNIVER~887430	$ 640.52	$ -	$ 640.52
11240	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12488SchmitzSALAMANDER WASHINGTON DC~887492	$ 1,040.07	$ -	$ 1,040.07
11241	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12488SchmitzTST*LEEANN CHIN TERMINAL~887495	$ 37.13	$ -	$ 37.13
11242	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielADELMAN TVL 0001903350257~886314	$ 4.00	$ -	$ 4.00
11243	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16573CrawfordADELMAN TVL 0001926350393~888350	$ 4.00	$ -	$ 4.00
11244	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13123BernalADELMAN TVL 0001940340898~887178	$ 4.00	$ -	$ 4.00
11245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13479MilitelloADELMAN TVL 0001960340414~889284	$ 4.00	$ -	$ 4.00
11246	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13123BernalADELMAN TVL 0001965340390~887177	$ 4.00	$ -	$ 4.00
11247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielADELMAN TVL 5267278398947~886313	$ 8.00	$ -	$ 8.00
11248	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			42944Paulos~891105	$ 1.40	$ (1.40)	$ -
11249	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			42944Paulos~891106	$ 2.10	$ (2.10)	$ -
11250	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleySQ *ABBA COFFEE ROASTERS~874441	$ 13.51	$ -	$ 13.51
11251	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleySQ *L.A. BAKERY CAFE~874438	$ 25.46	$ -	$ 25.46
11252	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleyHEATHMAN HOTEL FOOD AND B~874442	$ 32.81	$ -	$ 32.81
11253	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleyCHOP STOP -RHODES RANCH~886497	$ 33.65	$ -	$ 33.65

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14354BarkerChoice Hotels~887745	$ 299.68	$ -	$ 299.68
11255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13472DuranDOUBLETREE HOTELS~889441	$ 308.11	$ -	$ 308.11
11256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13303JohnAC MARRIOTT TCSN DTWN~889656	$ 343.03	$ -	$ 343.03
11257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16184SmithADELMAN TVL 5267280111342~888980	$ 8.00	$ -	$ 8.00
11258	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14354BarkerADELMAN TVL 5267274050147~887744	$ 8.00	$ -	$ 8.00
11259	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12621ThackerSOUTHWES 5262377034294~889991	$ 17.00	$ (17.00)	$ -
11260	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15451BrownSOUTHWES 5262343034947~880831	$ 348.96	$ -	$ 348.96
11261	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15451BrownWYNDHAM~880829	$ 154.77	$ -	$ 154.77
11262	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15451BrownHERTZ~887350	$ 395.18	$ -	$ 395.18
11263	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15451BrownHERTZTOLL 101270304~882624	$ 23.04	$ -	$ 23.04
11264	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerARBYS 7564~891217	$ 8.98	$ -	$ 8.98
11265	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerPANDA EXPRESS 568~891215	$ 9.21	$ -	$ 9.21
11266	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranTST* WETZEL'S PRETZELS ~889436	$ 9.37	$ -	$ 9.37
11267	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerSTARBUCKS STORE 70979~891235	$ 9.49	$ -	$ 9.49
11268	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856Schlemmer76 - SPEEDEE MART 123~891219	$ 9.50	$ -	$ 9.50
11269	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13737TINDERHOLTSP CAPITAL FARMS~889561	$ 3.26	$ -	$ 3.26
11270	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranCIRCLE K # 03472~889417	$ 4.78	$ -	$ 4.78
11271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15856SchlemmerHilton Hotels~891229	$ 397.71	$ -	$ 397.71
11272	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15907NasrAC MARRIOTT TCSN DTWN~891569	$ 344.82	$ -	$ 344.82
11273	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15051TangHilton Hotels~884884	$ 367.47	$ -	$ 367.47
11274	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13479MilitelloHilton Hotels~889283	$ 393.24	$ -	$ 393.24
11275	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13472DuranHilton Hotels~889422	$ 417.67	$ -	$ 417.67
11276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14958HartHilton Hotels~887328	$ 453.81	$ -	$ 453.81
11277	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15856SchlemmerHilton Hotels~891211	$ 524.32	$ -	$ 524.32
11278	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15051TangHilton Hotels~884868	$ 530.68	$ -	$ 530.68
11279	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14240YorkHilton Hotels~885102	$ 655.40	$ -	$ 655.40
11280	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14240YorkHilton Hotels~885825	$ 655.40	$ -	$ 655.40
11281	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13303JohnHENDERSON ALOFT~889647	$ 665.57	$ -	$ 665.57
11282	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12621ThackerSALAMANDER WASHINGTON DC~884284	$ 693.38	$ -	$ 693.38
11283	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13472DuranHOMES TO SUITES BY HILTON~889428	$ 729.48	$ -	$ 729.48
11284	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14619HalsteadXL CALIFORNIA BURGER~861667	$ 34.61	$ -	$ 34.61
11285	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16189CohenRED ROBIN #303~859603	$ 43.45	$ -	$ 43.45
11286	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			13156LopezCIRCLE K 08596~905232	$ 39.82	$ -	$ 39.82
11287	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16189CohenCHEDDAR'S ZK 0202111~861304	$ 98.60	$ -	$ 98.60
11288	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			41539RyanDOUBLETREE HOTELS~837329	$ (148.51)	$ 148.51	$ -
11289	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16189CohenADELMAN TVL 0001961300422~859604	$ 4.00	$ -	$ 4.00
11290	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			44168BentleyUBER *TRIP~899579	$ 29.98	$ -	$ 29.98
11291	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14575LafayetteHERTZ #0127511~861342	$ 40.11	$ -	$ 40.11
11292	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15970FrameHYATT REGENCY CHICAGO F&~907273	$ 56.05	$ (26.05)	$ 30.00
11293	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			14575LafayetteHERTZ #0765706~861346	$ 113.05	$ -	$ 113.05
11294	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			39443ScharnBJ'S RESTAURANTS 583~890827	$ 30.88	$ (0.88)	$ 30.00
11295	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16914SellenTST*TMM SPEAKEASY~886369	$ 8.00	$ -	$ 8.00
11296	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15454ANDERSONUBER *TRIP~889591	$ 35.34	$ -	$ 35.34
11297	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15454ANDERSONUBER *TRIP~889590	$ 39.17	$ -	$ 39.17
11298	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15454ANDERSONUBER *TRIP~889592	$ 74.85	$ -	$ 74.85
11299	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15686Romano HendersonAPOLLO RESTARUANT~889989	$ 66.00	$ -	$ 66.00
11300	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnTST*HOTEL CONGRESS~889655	$ 72.86	$ (12.86)	$ 60.00
11301	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrUBER *EATS~891562	$ 73.12	$ (13.12)	$ 60.00
11302	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnSUSHIWA~889652	$ 96.20	$ (36.20)	$ 60.00
11303	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangSQ *LGRANDE CAFE~884877	$ 104.04	$ -	$ 104.04
11304	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrLINDO MICHOACAN LA LOM~891565	$ 126.05	$ (36.05)	$ 90.00
11305	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnTRATTORIA ITALIA~889668	$ 128.92	$ (68.92)	$ 60.00
11306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnLS TITO AND PEP HOSPIT~889697	$ 165.34	$ (105.34)	$ 60.00
11307	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14354BarkerUBER *TRIP~887739	$ 14.78	$ -	$ 14.78
11308	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14240YorkUBER *TRIP~886242	$ 5.00	$ -	$ 5.00
11309	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14354BarkerARCO #42331~887747	$ 10.00	$ -	$ 10.00
11310	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15480BurielI76 - 76 SILVER STATE~882959	$ 14.71	$ -	$ 14.71
11311	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13303JohnUBER *TRIP~889659	$ 14.95	$ -	$ 14.95
11312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15856SchlemmerCOBBLESTONE AUTO SPA - 3~891227	$ 16.00	$ -	$ 16.00
11313	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			42944Paulos~891103	$ 2.10	$ (2.10)	$ -
11314	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			42944Paulos~891093	$ 2.10	$ (2.10)	$ -
11315	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			42944Paulos~891116	$ 2.10	$ (2.10)	$ -
11316	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			42944Paulos~892042	$ 2.10	$ (2.10)	$ -
11317	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			14947Phillips~886437	$ 7.00	$ -	$ 7.00
11318	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13303JohnUBER *TRIP~889658	$ 16.98	$ -	$ 16.98
11319	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15686Romano HendersonCCDOA LAS AIRPORT~889986	$ 18.00	$ -	$ 18.00
11320	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14240YorkUBER *TRIP~886241	$ 19.93	$ -	$ 19.93
11321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15051TangUBER *TRIP~884876	$ 22.92	$ -	$ 22.92
11322	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15051TangUBER *TRIP~884865	$ 22.93	$ -	$ 22.93
11323	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15480BurielSHELL OIL 57444798201~882964	$ 30.74	$ -	$ 30.74
11324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14354BarkerPMC - PAID PARKING~887733	$ 32.23	$ -	$ 32.23
11325	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			17022HatfieldADELMAN TVL 0001989330746~887376	$ 4.00	$ -	$ 4.00
11326	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			17022HatfieldCOURTYARD BY MARRIOTT~887377	$ 605.73	$ -	$ 605.73
11327	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldHOT POTATO PIE~887365	$ 11.81	$ -	$ 11.81
11328	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldMCDONALD'S F7890~887370	$ 13.43	$ -	$ 13.43
11329	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldCHIPOTLE 3009~887368	$ 19.64	$ -	$ 19.64
11330	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldMCDONALD'S F6535~887363	$ 13.47	$ -	$ 13.47
11331	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldCOURTYARD BY MARRIOTT~887364	$ 13.84	$ -	$ 13.84
11332	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldCOURTYARD BY MARRIOTT~887362	$ 15.45	$ -	$ 15.45
11333	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15856SchlemmerADELMAN TVL 0001948340643~891239	$ 4.00	$ -	$ 4.00
11334	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			39443ScharnSOUTHWES 5267280980366~889286	$ 439.66	$ -	$ 439.66
11335	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16914SellenAmerican Airlines~886370	$ 258.96	$ -	$ 258.96
11336	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16914SellenSouthwest~886791	$ 286.97	$ -	$ 286.97
11337	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			39443ScharnSOUTHWES 5267280980677~889285	$ 395.96	$ -	$ 395.96
11338	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15081MadsenSouthwest~889049	$ 504.95	$ -	$ 504.95
11339	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			39443ScharnADELMAN TVL 0001937350596~889287	$ 4.00	$ -	$ 4.00
11340	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15081MadsenHILTON BALTIMORE~889048	$ 245.58	$ -	$ 245.58
11341	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15454ANDERSONMARRIOTT COPLEY PLACE~889589	$ 336.54	$ -	$ 336.54
11342	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			39443ScharnLOEWS HOTELS~889289	$ 1,029.33	$ -	$ 1,029.33
11343	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			44162Banagan Pangallo~891348	$ 11.20	$ -	$ 11.20
11344	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			44162Banagan Pangallo~891349	$ 12.60	$ -	$ 12.60
11345	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			44162Banagan Pangallo~891347	$ 28.70	$ -	$ 28.70
11346	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886898	$ 48.10	$ (18.10)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11347	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargGRUBHUB*INDIAPALACE~887155	$ 46.90	$ (16.90)	$ 30.00
11348	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargGRUBHUB*INDIAPALACE~887164	$ 47.21	$ (17.21)	$ 30.00
11349	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886895	$ 48.10	$ (18.10)	$ 30.00
11350	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886903	$ 48.10	$ (18.10)	$ 30.00
11351	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886907	$ 48.10	$ (18.10)	$ 30.00
11352	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargMARRIOTT 337J8 SD MARI~887158	$ 48.10	$ (18.10)	$ 30.00
11353	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15399FridayADELMAN TVL 5267270945419~891603	$ 8.00	$ -	$ 8.00
11354	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15399FridaySOUTHWES 5267270945419~891602	$ 287.97	$ -	$ 287.97
11355	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15399FridayGRAND HYATT DENVER~892059	$ 288.22	$ -	$ 288.22
11356	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15399FridayGRAND HYATT DENVER~892060	$ 288.22	$ -	$ 288.22
11357	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16120DucatoGRAND HYATT DENVER~890986	$ 576.44	$ -	$ 576.44
11358	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15399FridayGRAND HYATT DENVER~891593	$ 4.86	$ -	$ 4.86
11359	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15399FridayWALGREENS #0356~891601	$ 10.69	$ -	$ 10.69
11360	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrSTARBUCKS~891560	$ 19.15	$ -	$ 19.15
11361	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranPY *SHAKEYS 63~889429	$ 19.66	$ -	$ 19.66
11362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielPY *SHAKEYS 63~886317	$ 19.66	$ -	$ 19.66
11363	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15683BACHMANNADELMAN TVL 0001924350771~890918	$ 4.00	$ -	$ 4.00
11364	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15683BACHMANNADELMAN TVL 0001920350972~890917	$ 4.00	$ -	$ 4.00
11365	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15683BACHMANNADELMAN TVL 0001924350573~890916	$ 4.00	$ -	$ 4.00
11366	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13539BakerADELMAN TVL 0001909350944~890447	$ 4.00	$ -	$ 4.00
11367	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13539BakerADELMAN TVL 5267278398810~890446	$ 8.00	$ -	$ 8.00
11368	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16702ParryHILTON GARDEN INN~885354	$ 116.87	$ -	$ 116.87
11369	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16702ParryHilton Hotels~885338	$ 142.85	$ -	$ 142.85
11370	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15683BACHMANNDURANGO ADV ROOM DEP~890919	$ 151.70	$ -	$ 151.70
11371	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13539BakerSTARBUCKS STORE 53805~885482	$ 7.54	$ -	$ 7.54
11372	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16702ParryPHX AZ ROADTRIP~885328	$ 10.28	$ -	$ 10.28
11373	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16702ParrySTARBUCKS 800-782-7282~885353	$ 10.70	$ -	$ 10.70
11374	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13539BakerSTARBUCKS STORE 60589~885483	$ 13.00	$ -	$ 13.00
11375	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateSMITHS FOOD #4346~887716	$ 35.91	$ (5.91)	$ 30.00
11376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~887337	$ 20.22	$ -	$ 20.22
11377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangBARROS PIZZA - PINAL AVE~884873	$ 19.78	$ -	$ 19.78
11378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerSTARBUCKS 68633~891212	$ 19.80	$ -	$ 19.80
11379	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkSMITHS FOOD #4346~886819	$ 19.94	$ -	$ 19.94
11380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTST* SIP WINE BAR~886385	$ 20.26	$ -	$ 20.26
11381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTST* CHEBA HUT-ST ROSE~886818	$ 20.39	$ -	$ 20.39
11382	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrTST*BLACK OLIVE MEDITERR~891552	$ 20.62	$ -	$ 20.62
11383	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkFOODIE GRILL~890110	$ 20.72	$ -	$ 20.72
11384	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkBLOCK9 THAI STREET EATS~885826	$ 21.10	$ -	$ 21.10
11385	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001912350194~889341	$ 4.00	$ -	$ 4.00
11386	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001911350894~889340	$ 4.00	$ -	$ 4.00
11387	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001912350394~889339	$ 4.00	$ -	$ 4.00
11388	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001912350294~889338	$ 4.00	$ -	$ 4.00
11389	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001913350393~889337	$ 4.00	$ -	$ 4.00
11390	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001917350193~889336	$ 4.00	$ -	$ 4.00
11391	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001940350416~889335	$ 4.00	$ -	$ 4.00
11392	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13442HingstrumADELMAN TVL 0001975340828~885000	$ 4.00	$ -	$ 4.00
11393	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezSIDE WALK CAFC _EATING P~890792	$ 4.61	$ -	$ 4.61
11394	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezCHEVRON 0207750~890795	$ 7.98	$ -	$ 7.98
11395	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezSIDE WALK CAFC _EATING P~890791	$ 18.42	$ -	$ 18.42
11396	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezHOMEWOOD SUITES-HENDERSON~890798	$ 16.00	$ -	$ 16.00
11397	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15314NelsonSTARBUCKS STORE 73984~890213	$ 21.18	$ -	$ 21.18
11398	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezRR RIVERSIDE BUFFET~890793	$ 22.75	$ -	$ 22.75
11399	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezHARRAHS LAUGHLN STARBUCK~890796	$ 25.86	$ -	$ 25.86
11400	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezDAZZO'S CHICAGO STYLE EA~890803	$ 29.68	$ -	$ 29.68
11401	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15314NelsonPY *WAHOOS FISH TACO 6~890218	$ 31.61	$ -	$ 31.61
11402	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15314NelsonAQUARIUS COFFEE~890206	$ 35.32	$ -	$ 35.32
11403	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12887MartinezRR RIVERVIEW RESTAURANT~890794	$ 41.15	$ -	$ 41.15
11404	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15314NelsonPY *WAHOOS FISH TACO 6~890214	$ 41.57	$ -	$ 41.57
11405	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandTWIN PEAKS - HENDERSO~885508	$ 30.81	$ (0.81)	$ 30.00
11406	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTST* MARGARITA'S KITCHEN~888844	$ 31.55	$ (1.55)	$ 30.00
11407	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926DuorTST* VILLAGE PIZZERIA - O~887095	$ 31.92	$ (1.92)	$ 30.00
11408	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroSQ *MOODYS LUNCHSERVICES,~888842	$ 33.45	$ (3.45)	$ 30.00
11409	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargGRUBHUB*TANDOORIHOUSE~887153	$ 33.90	$ (3.90)	$ 30.00
11410	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorSAN CNBC NEWS SHOP~887086	$ 34.15	$ (4.15)	$ 30.00
11411	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargGRUBHUB*MCDONALDS~887152	$ 36.79	$ (6.79)	$ 30.00
11412	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonGRAND HYATT SAN DIEGO FB~885952	$ 29.86	$ -	$ 29.86
11413	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonSAMMY HAGAR BAR LAS~885959	$ 29.90	$ -	$ 29.90
11414	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartRAMEN SORU~889501	$ 30.11	$ (0.11)	$ 30.00
11415	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielARCHIBALDS DRIVE THRU VIC~886067	$ 21.98	$ -	$ 21.98
11416	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangCHIPOTLE MEX GR ONLINE~884880	$ 22.21	$ -	$ 22.21
11417	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTWIN PEAKS - HENDERSO~885105	$ 22.40	$ -	$ 22.40
11418	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrPASSAGEBYHUDSONST1962~891557	$ 22.58	$ -	$ 22.58
11419	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkPEGS GLORIFIED HAM N EGG~888958	$ 22.72	$ -	$ 22.72
11420	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTWIN PEAKS - HENDERSO~885828	$ 24.40	$ -	$ 24.40
11421	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15686Romano HendersonSMITHS FOOD #4473~887062	$ 22.96	$ -	$ 22.96
11422	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranOLIVE GARDEN ZK 0021194~889433	$ 23.56	$ -	$ 23.56
11423	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangALBERTSONS #0981~884875	$ 23.79	$ -	$ 23.79
11424	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			12966FingerlePHOENIX AIRPORT 0638~887389	$ 30.00	$ -	$ 30.00
11425	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13262JohnsonSKYHARBORPARKINGEASTE~890144	$ 32.00	$ -	$ 32.00
11426	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15151SmithSKYHARBORPARKINGEASTE~888108	$ 32.00	$ -	$ 32.00
11427	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13262JohnsonCURB LV TAXI YCS~887021	$ 46.98	$ -	$ 46.98
11428	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14717GoodsonSKYHARBORPARKINGEASTE~891950	$ 64.00	$ -	$ 64.00
11429	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13262JohnsonSKYHARBORPARKINGEASTE~885470	$ 64.00	$ -	$ 64.00
11430	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15151SmithSKYHARBORPARKINGEASTE~885360	$ 64.00	$ -	$ 64.00
11431	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15151SmithSKYHARBORPARKINGEASTE~884901	$ 64.00	$ -	$ 64.00
11432	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13262JohnsonSKYHARBORPARKINGEASTE~885455	$ 64.00	$ -	$ 64.00
11433	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15314NelsonTST*TIMBERS BAR AND GRIL~890210	$ 49.69	$ -	$ 49.69
11434	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15314NelsonPRIME RIB ROOM/DONS HIDE~890207	$ 70.67	$ (10.67)	$ 60.00
11435	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15970FrameUBER *TRIP~887027	$ 5.00	$ -	$ 5.00
11436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranTACO BELL 037575~889421	$ 12.84	$ -	$ 12.84
11437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangPANDA EXPRESS 1218~884874	$ 12.76	$ -	$ 12.76
11438	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangHUDSON ST1373~884881	$ 13.28	$ -	$ 13.28
11439	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranARBYS 8251~889420	$ 13.30	$ -	$ 13.30

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkIN-N-OUT HENDERSON 2~885708	$ 13.38	$ -	$ 13.38
11441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15686Romano HendersonMCDONALD'S F25740~887063	$ 14.02	$ -	$ 14.02
11442	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranCARLS JR 1101877~889426	$ 14.04	$ -	$ 14.04
11443	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloTST*SPILL THE BEANS - SE~885715	$ 22.02	$ -	$ 22.02
11444	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST* HATTIE B'S HOT CHICK~885205	$ 22.07	$ -	$ 22.07
11445	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15191GibbleSOUTHWES 5262318154749~854549	$ 259.96	$ -	$ 259.96
11446	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesMCDONALD'S F10050~885278	$ 23.54	$ -	$ 23.54
11447	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			39798VitatoeXC KAYAK~877061	$ 38.95	$ -	$ 38.95
11448	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTST* VILLAGE PIZZERIA - O~888847	$ 45.33	$ (15.33)	$ 30.00
11449	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartOUTBACK #3219~878611	$ 48.74	$ (18.74)	$ 30.00
11450	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GilliandADELMAN TVL 5267281716770~890888	$ 8.00	$ -	$ 8.00
11451	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14331McFatridgeSOUTHWES 5262318129494~854059	$ 259.96	$ -	$ 259.96
11452	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockADELMAN TVL 5267276705664~886142	$ 23.00	$ -	$ 23.00
11453	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			44191BorrasteroDOUBLETREE HOTELS~841058	$ 137.15	$ -	$ 137.15
11454	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15452TateAMERICAN AI 0014467873697~887706	$ 35.00	$ -	$ 35.00
11455	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14354BarkerHILTON HOTELS~876516	$ 48.00	$ (18.00)	$ 30.00
11456	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16128SafaSPIRIT AIRL 4870443265236~891258	$ 130.00	$ -	$ 130.00
11457	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartSAMURAI STEAKHOUSE & SUS~878615	$ 47.88	$ (17.88)	$ 30.00
11458	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15549MatthysADELMAN TVL 5267279290594~890645	$ 8.00	$ -	$ 8.00
11459	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			12991StanbroughSOUTHWES 5262318961941~858917	$ 239.97	$ -	$ 239.97
11460	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15549MatthysADELMAN TVL 5267280979753~890641	$ 23.00	$ -	$ 23.00
11461	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13479MilitelloSUSHIWA~876769	$ 47.50	$ (17.50)	$ 30.00
11462	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15549MatthysSouthwest~890650	$ 439.59	$ -	$ 439.59
11463	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16227AbebeRED LOBSTER 0869~906366	$ 27.15	$ -	$ 27.15
11464	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15549MatthysWDW DISNEY RES~890646	$ 313.88	$ -	$ 313.88
11465	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrTST*REBELLION PIZZA~873626	$ 47.00	$ -	$ 47.00
11466	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			44558PortHOLIDAY INN EXPRESS~889492	$ 236.08	$ -	$ 236.08
11467	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			44558PortHOLIDAY INN EXP ELKO-NV~889483	$ 245.70	$ -	$ 245.70
11468	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			44558PortHOLIDAY INN EXPRESS~889489	$ 272.38	$ -	$ 272.38
11469	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44558PortMAVERIK #610~889488	$ 8.97	$ -	$ 8.97
11470	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44558PortHUDSON ST2401~889495	$ 10.38	$ -	$ 10.38
11471	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44558PortELKO FREEWAY SINCLAIR~889482	$ 13.06	$ -	$ 13.06
11472	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15422ThorntonADELMAN TVL 5267274866151~887199	$ 8.00	$ -	$ 8.00
11473	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43926OduorADELMAN TVL 0067261923151~887105	$ 8.00	$ -	$ 8.00
11474	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14483McNeffADELMAN TVL 5267266607069~887018	$ 8.00	$ -	$ 8.00
11475	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15422ThorntonSAN DIEGO MARRIOTT MARQU~887204	$ 12.00	$ -	$ 12.00
11476	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			45318GargSWA*EXCS_BAG5264283779062~887150	$ 35.00	$ -	$ 35.00
11477	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			45318GargSWA*EXCS_BAG5264283037934~887166	$ 35.00	$ -	$ 35.00
11478	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43926OduorDELTA AIR BAGGAGE FEE~887100	$ 35.00	$ -	$ 35.00
11479	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			45318GargSOUTHWES 5267267668672~887170	$ 203.60	$ -	$ 203.60
11480	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43926OduorDELTA AIR 0067261923151~887106	$ 376.97	$ -	$ 376.97
11481	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15422ThorntonSouthwest~887198	$ 391.96	$ -	$ 391.96
11482	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14483McNeffSouthwest~887017	$ 500.59	$ -	$ 500.59
11483	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45318GargMARRIOTT 337J8 SD MARI~887156	$ 48.10	$ -	$ 48.10
11484	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15950DillADELMAN TVL 5267274865269~891449	$ 8.00	$ -	$ 8.00
11485	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15950DillADELMAN TVL 5267275839905~891447	$ 8.00	$ -	$ 8.00
11486	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			44558PortMAVERIK #610~889487	$ 26.66	$ -	$ 26.66
11487	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			44558PortENTERPRISE~889480	$ 326.24	$ -	$ 326.24
11488	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16986HeidenFSP*ENCHANTMENT RESORT~892179	$ 255.17	$ -	$ 255.17
11489	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			44558PortLYFT *RIDE MON 12PM~889493	$ 24.71	$ -	$ 24.71
11490	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			44558PortLYFT *RIDE THU 4PM~889481	$ 34.78	$ -	$ 34.78
11491	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45303RussellLOEWS HOTELS~891294	$ 394.89	$ -	$ 394.89
11492	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13341RichterPARK TUCSON~888996	$ 1.25	$ -	$ 1.25
11493	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16986HeidenDTA-FLASH CH~892171	$ 2.00	$ -	$ 2.00
11494	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16986HeidenUBER *TRIP~892181	$ 5.53	$ -	$ 5.53
11495	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45303RussellARIZONA STATE UNIVERSITY~891304	$ 8.00	$ -	$ 8.00
11496	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16986HeidenACE PARKING 3458~892172	$ 10.00	$ -	$ 10.00
11497	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			39491AdkinsUBER *TRIP~890691	$ 33.95	$ -	$ 33.95
11498	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45303RussellLYFT *1 RIDE 08-06~891301	$ 40.87	$ -	$ 40.87
11499	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			39491Adkins~886506	$ 14.00	$ -	$ 14.00
11500	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			39491Adkins~886507	$ 16.10	$ -	$ 16.10
11501	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13796HayesSWA*EXCS_BAG5264284055046~885283	$ 35.00	$ -	$ 35.00
11502	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13796HayesSWA*EARLYBRD5264283579872~885284	$ 84.00	$ -	$ 84.00
11503	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15504TsoSouthwest~889708	$ 148.99	$ -	$ 148.99
11504	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15504TsoSouthwest~889710	$ 258.60	$ -	$ 258.60
11505	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielTHE GALLEY FISH TACOS~887114	$ 32.49	$ (2.49)	$ 30.00
11506	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			37348PottsSouthwest~888493	$ 258.60	$ -	$ 258.60
11507	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41595JohnsonSOUTHWES 5267271902862~885965	$ 326.60	$ -	$ 326.60
11508	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			37348PottsSouthwest~888496	$ 361.97	$ -	$ 361.97
11509	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangTAQUERIA LOS PLEBES~884872	$ 33.11	$ -	$ 33.11
11510	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielSQ *POKE ROK~882963	$ 33.45	$ (3.45)	$ 30.00
11511	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkEL ZARAPE FAMILY RESTAURA~885001	$ 33.76	$ (3.76)	$ 30.00
11512	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~887333	$ 34.10	$ (4.10)	$ 30.00
11513	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16447TurnerSOUTHWES 5262370169595~890968	$ 462.95	$ -	$ 462.95
11514	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16134ParhamFAIRFIELD INN & SUITES~886913	$ 143.90	$ -	$ 143.90
11515	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16134ParhamFAIRFIELD INN & SUITES~885160	$ 144.55	$ -	$ 144.55
11516	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenSMITH'S FOOD & DRUG #4315~885110	$ 16.39	$ -	$ 16.39
11517	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenSTARBUCKS STORE 25811~887751	$ 13.35	$ -	$ 13.35
11518	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenSTARBUCKS STORE 25811~885109	$ 13.35	$ -	$ 13.35
11519	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenPY *RACHEL'S KITCHEN~885107	$ 15.17	$ -	$ 15.17
11520	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenTST*FOUNDERS COFFEE - DU~886927	$ 24.87	$ -	$ 24.87
11521	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenTST*FOUNDERS COFFEE - DU~887231	$ 25.41	$ -	$ 25.41
11522	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenTST*FOUNDERS COFFEE - DU~886928	$ 25.73	$ -	$ 25.73
11523	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenTST* BBQ MEXICANA - SUNSE~886926	$ 27.14	$ -	$ 27.14
11524	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenLAZY DOG RESTAURANT 20~887754	$ 29.84	$ -	$ 29.84
11525	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenAI PONO CAFE LAS VEGAS~885108	$ 40.71	$ (10.71)	$ 30.00
11526	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			14707GradillasENTERPRISE~886924	$ 64.04	$ -	$ 64.04
11527	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14707GradillasTUCSON AIRPORT AUTHORITY~886925	$ 24.00	$ -	$ 24.00
11528	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41484DixonWDW DISNEY RES~886117	$ 313.88	$ -	$ 313.88
11529	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14916DurstHilton Hotels~888608	$ 325.90	$ -	$ 325.90
11530	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffTST*MIKE HESS BREWING -~887011	$ 15.91	$ -	$ 15.91
11531	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroMARRIOTT 337J8 SD MARI~888840	$ 17.09	$ -	$ 17.09
11532	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffMARRIOTT 337J8 SD MARI~886999	$ 17.12	$ -	$ 17.12

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11533	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroMARRIOTT 337J8 SD MARI~888851	$ 17.24	$ -	$ 17.24
11534	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorHUDSON NEWS ST 1953~887101	$ 17.47	$ -	$ 17.47
11535	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffMARRIOTT 337J8 SD MARI~887008	$ 18.52	$ -	$ 18.52
11536	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTST* HOUSTON HOT CHICKEN~888854	$ 18.00	$ -	$ 18.00
11537	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorMARRIOTT 337J8 SD MARI~887092	$ 18.09	$ -	$ 18.09
11538	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroMARRIOTT 337J8 SD MARI~888845	$ 18.16	$ -	$ 18.16
11539	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886902	$ 18.69	$ -	$ 18.69
11540	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffTST*MR MOTO PIZZA - SEAP~887013	$ 19.80	$ -	$ 19.80
11541	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorMARRIOTT 337J8 SD MARI~887094	$ 20.12	$ -	$ 20.12
11542	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargTST* HOUSTON HOT CHICKEN~887161	$ 20.26	$ -	$ 20.26
11543	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargTST* THE WHISKEY HOUSE~887160	$ 20.44	$ -	$ 20.44
11544	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffTST* HOUSTON HOT CHICKEN~887004	$ 22.52	$ -	$ 22.52
11545	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorSQ *LEILANI'S FOOD TRUCK~887091	$ 22.57	$ -	$ 22.57
11546	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargTST* MARGARITA'S KITCHEN~887163	$ 26.64	$ -	$ 26.64
11547	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaSQ *MASTIFF SAUSAGE COMPA~886897	$ 26.67	$ -	$ 26.67
11548	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaTST*HIGH FLYING FOODS ~~886891	$ 27.11	$ -	$ 27.11
11549	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaSQ *MASTIFF SAUSAGE COMPA~886901	$ 27.54	$ -	$ 27.54
11550	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffSQ *MASTIFF SAUSAGE COMPA~887006	$ 27.54	$ -	$ 27.54
11551	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTST*TAQUERIA LOS CHUCHYS~888843	$ 28.05	$ -	$ 28.05
11552	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorSQ *LEILANI'S FOOD TRUCK~887099	$ 28.10	$ -	$ 28.10
11553	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTHE MELT-GASLAMP~888848	$ 28.20	$ -	$ 28.20
11554	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroSQ *DOGGOS~888849	$ 28.32	$ -	$ 28.32
11555	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroJOSE CUERVO C LAS CNP~888853	$ 28.58	$ -	$ 28.58
11556	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffCRACK TACO SHOP~887002	$ 29.51	$ -	$ 29.51
11557	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268Galarza TST* TACO CENTRO~886904	$ 29.52	$ -	$ 29.52
11558	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliIandAZCENTRAL AIRPORT NEWS~887417	$ 12.98	$ -	$ 12.98
11559	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateAZCENTRAL AIRPORT NEWS~887705	$ 12.98	$ -	$ 12.98
11560	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15422ThorntonFIVE GUYS NV 1614 QSR~887193	$ 22.68	$ -	$ 22.68
11561	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaSQ *LEILANI'S FOOD TRUCK~886899	$ 24.27	$ -	$ 24.27
11562	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorTST* HOUSTON HOT CHICKEN~887102	$ 24.76	$ -	$ 24.76
11563	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTST*HIGH FLYING FOODS -~888839	$ 25.47	$ -	$ 25.47
11564	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorSQ *LEILANI'S FOOD TRUCK~887088	$ 25.78	$ -	$ 25.78
11565	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13796HayesRESIDENCE INN LA VEGAS~885293	$ (168.37)	$ 168.37	$ -
11566	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41531MurilloGRAND HYATT SAN DIEGO~885714	$ (55.00)	$ 55.00	$ -
11567	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41531MurilloGRAND HYATT SAN DIEGO~885710	$ (25.00)	$ 25.00	$ -
11568	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13796HayesADELMAN TVL 0001923340146~885288	$ 4.00	$ -	$ 4.00
11569	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15941BamhartADELMAN TVL 0001910350649~889502	$ 4.00	$ -	$ 4.00
11570	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorTST* BUB'S AT THE BALLPAR~887097	$ 29.76	$ -	$ 29.76
11571	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrKAI SUSHI (EVERETT)~891556	$ 42.54	$ (12.54)	$ 30.00
11572	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartFIREHOUSE SUBS 1350 QSR~891900	$ 40.75	$ -	$ 40.75
11573	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerDOUBLETREE TUCSON F AND B~891236	$ 40.78	$ (10.78)	$ 30.00
11574	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielTHE GALLEY FISH TACOS~887116	$ 41.98	$ (11.98)	$ 30.00
11575	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15950DillSouthwest~891448	$ 627.59	$ -	$ 627.59
11576	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15950DillADELMAN TVL 0001967340101~891451	$ 4.00	$ -	$ 4.00
11577	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15950DillSTRBUCKS C LAS~891444	$ 14.73	$ -	$ 14.73
11578	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15950DillNATIONAL~891443	$ 63.42	$ -	$ 63.42
11579	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15060RAGOONANANMAVERIK #564~888046	$ 8.00	$ -	$ 8.00
11580	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15950DillCCDOA LAS AIRPORT~891445	$ 18.00	$ -	$ 18.00
11581	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15213GarciaHarry Reid Int. Airport~888876	$ 18.00	$ -	$ 18.00
11582	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15060RAGOONANANLYFT *RIDE THU 4PM~888045	$ 29.58	$ -	$ 29.58
11583	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14523GustiloADELMAN TVL 5267269774612~886922	$ 8.00	$ -	$ 8.00
11584	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14523GustiloADELMAN TVL 5267269774853~886920	$ 8.00	$ -	$ 8.00
11585	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14523GustiloSouthwest~886919	$ 196.60	$ -	$ 196.60
11586	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrKAI SUSHI (EVERETT)~891547	$ 40.42	$ (10.42)	$ 30.00
11587	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202508	344			NetJet Airplane Allocation-Fuel	$ 5,127.62	$ -	$ 5,127.62
11588	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202508	344			NetJet Airplane Allocation- Hourly Charge	$ 10,881.40	$ -	$ 10,881.40
11589	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202508	344			NetJet Airplane Allocation- Mgmt Fee	$ 22,354.00	$ -	$ 22,354.00
11590	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			34945CarlsonADELMAN TVL 0017182064052~857232	$ 8.00	$ -	$ 8.00
11591	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13609KirkendallSouthwest~859756	$ 88.49	$ -	$ 88.49
11592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15686Romano HendersonSPRINGHILL SUITES DOWN~847173	$ 438.98	$ -	$ 438.98
11593	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			34945CarlsonSouthwest~857234	$ 176.47	$ -	$ 176.47
11594	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15907NasrSOUTHWES 5262396952677~910746	$ 258.95	$ -	$ 258.95
11595	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			34945CarlsonSouthwest~857233	$ 206.48	$ -	$ 206.48
11596	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15642WilliamsADELMAN TVL 5267171957062~848418	$ 8.00	$ -	$ 8.00
11597	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13609KirkendallSouthwest~853512	$ 352.95	$ -	$ 352.95
11598	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16914SellenENTERPRISE~900667	$ 223.98	$ -	$ 223.98
11599	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16905LotruglioSouthwest~857567	$ 352.95	$ -	$ 352.95
11600	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15642WilliamsSHELL OIL 57446024903~848412	$ 15.08	$ -	$ 15.08
11601	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13609KirkendallHilton Hotels~859753	$ 261.22	$ -	$ 261.22
11602	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41546DuriasUBER *TRIP~896834	$ 20.94	$ -	$ 20.94
11603	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			34945CarlsonHilton Hotels~857230	$ 261.22	$ -	$ 261.22
11604	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15642WilliamsENTERPRISE~848410	$ 60.81	$ -	$ 60.81
11605	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16905LotruglioHilton Hotels~857563	$ 261.22	$ -	$ 261.22
11606	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12639RostFONTAINEBLEAU LAS VEGAS~900136	$ 20.00	$ -	$ 20.00
11607	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16846LunaCHIPOTLE ONLINE~859336	$ 142.24	$ -	$ 142.24
11608	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			42681RegnierSPEEDWAY 46258~840631	$ 36.16	$ -	$ 36.16
11609	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13156LopezADELMAN TVL 5267250456767~864834	$ 8.00	$ -	$ 8.00
11610	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15986NelsonLAZ PARKING M40110-FLASH~851678	$ 4.00	$ -	$ 4.00
11611	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13156LopezADELMAN TVL 5267250456768~864835	$ 8.00	$ -	$ 8.00
11612	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			44970LeClaireSHELL OIL12877133012~846500	$ 43.70	$ -	$ 43.70
11613	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15405FundADELMAN TVL 5267246889174~861707	$ 8.00	$ -	$ 8.00
11614	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16742HallKIMPTON HOTEL MONACO DC~903392	$ 1,318.35	$ -	$ 1,318.35
11615	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45233PessoaTAMALES BY LA CASITA A~892343	$ 12.42	$ -	$ 12.42
11616	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleDD *DOORDASH PAINACAFE~889372	$ 31.22	$ (1.22)	$ 30.00
11617	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleSTARBUCKS STORE 06954~885978	$ 31.02	$ -	$ 31.02
11618	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42749Bin ShahzadMCDONALDS 7890~885137	$ 31.94	$ (1.94)	$ 30.00
11619	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42749Bin ShahzadUBER *EATS~885132	$ 32.30	$ (2.30)	$ 30.00
11620	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeWASATCH BREW PUB - AIR~885020	$ 40.54	$ -	$ 40.54
11621	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleSTARBUCKS 25811~883726	$ 41.38	$ (11.38)	$ 30.00
11622	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleCHIPOTLE 3837~885983	$ 41.85	$ -	$ 41.85
11623	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GibbleSUSHI MICHI~888209	$ 41.95	$ (11.95)	$ 30.00
11624	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganGRUBHUB*CHIPOTLE~886703	$ 49.53	$ (19.53)	$ 30.00
11625	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganCHILI'S CARSON CITY~886714	$ 57.54	$ -	$ 57.54

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11626	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganDD *DOORDASH THEPIG~886713	$ 58.00	$ (28.00)	$ 30.00
11627	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeFIRST WATCH - 0674~885005	$ 60.53	$ -	$ 60.53
11628	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleCHIPOTLE MEX GR ONLINE~889370	$ 67.04	$ (37.04)	$ 30.00
11629	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganSASSAFRAS~886709	$ 70.97	$ -	$ 70.97
11630	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeO SUSHI~885011	$ 76.04	$ (16.04)	$ 60.00
11631	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeP.F.CHANG'S 9800 POS~887891	$ 87.45	$ (27.45)	$ 60.00
11632	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14331McFatridgeCHELSEAS KITCHN T4 PHX~887884	$ 90.13	$ (30.13)	$ 60.00
11633	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15615ProcterCHEVRON 0382423~861184	$ 15.97	$ -	$ 15.97
11634	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15462StephensADELMAN TVL 0001835390278~850807	$ 4.00	$ -	$ 4.00
11635	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrSTARBUCKS 800-782-7282~862872	$ 15.99	$ -	$ 15.99
11636	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15462StephensADELMAN TVL 0001845380761~842767	$ 4.00	$ -	$ 4.00
11637	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerPANERA BREAD #202180 P~864464	$ 16.01	$ -	$ 16.01
11638	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			43604FalconHUDSON ST1373~905895	$ 4.99	$ -	$ 4.99
11639	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13472DuranEL PERRO LOCO~861221	$ 16.26	$ -	$ 16.26
11640	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15462StephensADELMAN TVL 0001835390178~850808	$ 4.00	$ -	$ 4.00
11641	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielPORT OF SUBS 0242~858478	$ 16.84	$ -	$ 16.84
11642	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeEMBASSY HOTELS~887881	$ 137.11	$ -	$ 137.11
11643	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeSPRINGHILL SUITES TUCS~885007	$ 167.59	$ -	$ 167.59
11644	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GribbleHOMES TO SUITES BY HILTON~889114	$ 168.37	$ -	$ 168.37
11645	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15191GribbleHOMES TO SUITES BY HILTON~885993	$ 168.37	$ -	$ 168.37
11646	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganEVOLVE ST2411~886721	$ 12.78	$ -	$ 12.78
11647	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42749Bin ShahzadARCO #42337~885134	$ 14.36	$ -	$ 14.36
11648	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganMCDONALD'S F6925~886716	$ 14.39	$ -	$ 14.39
11649	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleURBAN KITCHEN~891120	$ 15.42	$ -	$ 15.42
11650	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13226WilliamsURBAN KITCHEN~891891	$ 17.18	$ -	$ 17.18
11651	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42749Bin ShahzadTACO BELL 731884~885139	$ 17.21	$ -	$ 17.21
11652	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleTST* CHIK-FIL-A - CFA ONT~886004	$ 18.25	$ -	$ 18.25
11653	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleTST* CHIC-FIL-A - PHX~886016	$ 19.43	$ -	$ 19.43
11654	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15456MorganSTARBUCKS STORE 09481~886717	$ 20.24	$ -	$ 20.24
11655	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12887MartinezADELMAN TVL 0001971310606~864853	$ 4.00	$ -	$ 4.00
11656	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15462StephensTST* PIEOLOGY - HESPERIA~850811	$ 95.31	$ -	$ 95.31
11657	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersSWA INFLIGHT WIFI~863247	$ 8.00	$ -	$ 8.00
11658	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15191GribbleHOMES TO SUITES BY HILTON~909127	$ 168.37	$ -	$ 168.37
11659	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersADELMAN TVL 5267246890235~863261	$ 8.00	$ -	$ 8.00
11660	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13951GarlinSOUTHWES 5267175693985~847454	$ 498.36	$ -	$ 498.36
11661	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryST ARBUCKS 800-782-7282~860016	$ 47.71	$ -	$ 47.71
11662	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14483McNeffSTARBUCKS T4 S3 PHX~902095	$ 8.47	$ -	$ 8.47
11663	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryCAPITAL GRILLE 0138003~859575	$ 49.00	$ (19.00)	$ 30.00
11664	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16314HeldDURANGO HOTEL FD~890385	$ 516.98	$ -	$ 516.98
11665	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16314HeldTST* LEYE - SUMMER HOUSE~890392	$ 51.15	$ (21.15)	$ 30.00
11666	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16314HeldNATIONAL~890384	$ 293.48	$ -	$ 293.48
11667	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16314HeldTUCSON AIRPORT AUTHORITY~890386	$ 48.00	$ -	$ 48.00
11668	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryOLD EBBITT GRILL~859994	$ 49.27	$ (19.27)	$ 30.00
11669	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryTEXAS ROADHOUSE #2657~860312	$ 49.39	$ (19.39)	$ 30.00
11670	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15191GribbleHAMPTON INN 1~909141	$ 184.48	$ -	$ 184.48
11671	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeTST*LA CASITA MEXICAN RE~864026	$ 64.75	$ -	$ 64.75
11672	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			15191GribbleHOMES TO SUITES BY HILTON~909122	$ 189.67	$ -	$ 189.67
11673	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeRAMOS BROTHERS SV LLC~864028	$ 68.48	$ -	$ 68.48
11674	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS 25811~846473	$ 12.51	$ -	$ 12.51
11675	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeLA CASITA EAST~864034	$ 69.71	$ -	$ 69.71
11676	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS STORE 25811~848484	$ 12.51	$ -	$ 12.51
11677	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeBURGER HOUSE INC~864036	$ 70.33	$ -	$ 70.33
11678	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleEVOLVE BY HUDSON ST239~886012	$ 11.10	$ -	$ 11.10
11679	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleFRESH ATTRACTION 3 LAS~887902	$ 12.22	$ -	$ 12.22
11680	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15642WilliamsCCDOA LAS AIRPORT~889305	$ 36.00	$ -	$ 36.00
11681	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41624KimUBER *TRIP~888032	$ 39.96	$ -	$ 39.96
11682	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			39403ToHarry Reid Int. Airport~885968	$ 74.00	$ -	$ 74.00
11683	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeFINNEGAN'S PUB~864020	$ 80.88	$ -	$ 80.88
11684	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS 800-782-7282~846480	$ 15.00	$ -	$ 15.00
11685	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13255BrodeurPGA GATE B LAS~860271	$ 81.26	$ -	$ 81.26
11686	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15191GribbleSOUTHWES 5262318153009~854548	$ 228.96	$ -	$ 228.96
11687	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryeG & J RESTAURANT BAR & GR~864033	$ 172.50	$ -	$ 172.50
11688	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleCHIPOTLE 3421~846472	$ 16.58	$ -	$ 16.58
11689	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16031QuiliciADELMAN TVL 5267246890088~860034	$ 23.00	$ -	$ 23.00
11690	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			37172HaefnerADELMAN TVL 0001933370854~902359	$ 4.00	$ -	$ 4.00
11691	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersADELMAN TVL 5267247749197~863258	$ 23.00	$ -	$ 23.00
11692	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleCHIPOTLE 3421~846471	$ 16.80	$ -	$ 16.80
11693	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersSWA*UPGBOARD5264270323869~865691	$ 119.00	$ -	$ 119.00
11694	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15195SmithSouthwest~898685	$ 259.18	$ -	$ 259.18
11695	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersSouthwest~863257	$ 312.60	$ -	$ 312.60
11696	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GribbleSTARBUCKS 25811~848489	$ 17.34	$ -	$ 17.34
11697	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13165ChildersSouthwest~863260	$ 327.97	$ -	$ 327.97
11698	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15830Stosich RushingSOUTHWES 5262373919065~889343	$ 308.61	$ -	$ 308.61
11699	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			44993GlassfordSOUTHWES 5262368203376~888626	$ 449.59	$ -	$ 449.59
11700	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16713Schmults76 - 76 SILVER STATE~890329	$ 11.46	$ -	$ 11.46
11701	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16713Schmults76 - 76 SILVER STATE~890318	$ 13.56	$ -	$ 13.56
11702	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16713SchmultsNATIONAL~890315	$ 69.99	$ -	$ 69.99
11703	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16713SchmultsNATIONAL~890327	$ 101.88	$ -	$ 101.88
11704	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16713SchmultsLYFT *RIDE WED 9AM~890319	$ 54.58	$ -	$ 54.58
11705	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16713SchmultsLYFT *RIDE TUE 5AM~890323	$ 59.99	$ -	$ 59.99
11706	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16713SchmultsLYFT *RIDE TUE 5AM~890334	$ 61.24	$ -	$ 61.24
11707	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16761WalshSTARBUCKS~889294	$ 5.69	$ -	$ 5.69
11708	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16761WalshLOVE'S #0272 INSIDE~889296	$ 8.33	$ -	$ 8.33
11709	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16761WalshSTARBUCKS~889298	$ 11.05	$ -	$ 11.05
11710	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16761WalshMCDONALD'S F17372~889300	$ 13.23	$ -	$ 13.23
11711	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16761WalshRED ROCK ASIAN~889297	$ 31.01	$ (1.01)	$ 30.00
11712	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16761WalshBASILICO~889299	$ 69.52	$ (39.52)	$ 30.00
11713	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16761WalshENTERPRISE~889292	$ 178.31	$ -	$ 178.31
11714	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16761WalshARCO #42881 AMPM~889293	$ 19.98	$ -	$ 19.98
11715	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16761Walsh7-ELEVEN 38584~889295	$ 30.61	$ -	$ 30.61
11716	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12488SchmitzSOUTHWES 5262372650615~887490	$ 376.66	$ -	$ 376.66
11717	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12488SchmitzSOUTHWES 5262372303098~887491	$ 382.96	$ -	$ 382.96
11718	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15642WilliamsCIRCLE K 05023~889307	$ 12.86	$ -	$ 12.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11719	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			39403ToKwik Shop~885935	$ 16.01	$ -	$ 16.01
11720	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15642WilliamsNATIONAL~889302	$ 120.41	$ -	$ 120.41
11721	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			39403ToAlamo~885931	$ 373.37	$ -	$ 373.37
11722	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41624KimUBER *TRIP~888034	$ 5.00	$ -	$ 5.00
11723	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41624KimUBER *TRIP~888035	$ 30.93	$ -	$ 30.93
11724	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15642WilliamsAC HOTEL PHOENIX DOWNT~889958	$ 34.78	$ -	$ 34.78
11725	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15986NelsonCCDOA LAS AIRPORT~888386	$ 36.00	$ -	$ 36.00
11726	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersPEET'S #10102~863255	$ 6.35	$ -	$ 6.35
11727	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersSFO PINKBERRY~863232	$ 10.05	$ -	$ 10.05
11728	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15191GibbleCHIPOTLE 3421~849692	$ 20.48	$ -	$ 20.48
11729	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16031QuilicFRESH ATTRACTION 3 LAS~864820	$ 6.49	$ -	$ 6.49
11730	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			14331McFatridgeUBER *TRIP~836752	$ 34.48	$ -	$ 34.48
11731	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersTST* TASTES ON THE FLY-NA~863233	$ 6.73	$ -	$ 6.73
11732	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			41718CarmonaCOURTYARD BY MARRIOTT~847982	$ 153.18	$ -	$ 153.18
11733	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12887MartinezCOFFEE BEAN & TEA LEA~864857	$ 8.02	$ -	$ 8.02
11734	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			40556VizcarraADELMAN TVL 5267333129743~900537	$ 8.00	$ -	$ 8.00
11735	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12887MartinezJACK IN THE BOX 7266~864855	$ 14.81	$ -	$ 14.81
11736	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16250DeyHILTON HOTEL AMERICAS~844890	$ 360.33	$ -	$ 360.33
11737	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersCONNECTIONS D ST2878~863251	$ 16.57	$ -	$ 16.57
11738	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranLITTLE CAESARS 3154-0017~903632	$ 4.88	$ -	$ 4.88
11739	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12887MartinezMCDONALD'S F25947~864858	$ 17.43	$ -	$ 17.43
11740	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			41718CarmonaCOURTYARD BY MARRIOTT~847983	$ 13.37	$ -	$ 13.37
11741	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			13165ChildersHILTON GARDEN INN - PA~863238	$ 21.59	$ -	$ 21.59
11742	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			12488SchmitzSHELL OIL 57446024903~899595	$ 14.37	$ -	$ 14.37
11743	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15257WashburnSTARBUCKS T4 S3 PHX~884913	$ 10.88	$ -	$ 10.88
11744	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxHUDSON ST1663~886165	$ 6.59	$ -	$ 6.59
11745	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxSTARBUCKS GATES B LAS~886166	$ 7.15	$ -	$ 7.15
11746	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxCHEVRON 0378245~892636	$ 11.02	$ -	$ 11.02
11747	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15257WashburnJOSE CUERVO C LAS~884912	$ 24.58	$ -	$ 24.58
11748	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16199ThompsonHILTON GARDEN INN~892678	$ 276.87	$ -	$ 276.87
11749	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14027MONROESouthwest~887426	$ 346.96	$ -	$ 346.96
11750	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14027MONROESouthwest~887424	$ 390.96	$ -	$ 390.96
11751	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14027MONROEADELMAN TVL 5267278398445~887425	$ 8.00	$ -	$ 8.00
11752	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14027MONROEADELMAN TVL 5267277580447~887427	$ 8.00	$ -	$ 8.00
11753	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14027MONROECOURTYARD BY MARRIOTT~887428	$ 216.45	$ -	$ 216.45
11754	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			40957MenaSOUTHWES 5262375094816~889509	$ 99.89	$ -	$ 99.89
11755	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16265FryeUBER *TRIP~864030	$ 20.38	$ -	$ 20.38
11756	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			43197ForsbergMARRIOTT JW DESERT RID~850934	$ 437.90	$ -	$ 437.90
11757	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			12887MartinezRIVAS MEXICAN GRILL 22~864859	$ 24.15	$ -	$ 24.15
11758	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			45205SchaerrerENTERPRISE~886849	$ 120.41	$ -	$ 120.41
11759	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45205SchaerrerLYFT *RIDE MON 2PM~885646	$ 105.88	$ (5.88)	$ 100.00
11760	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			39443SharnADELMAN TVL 5267280980366~889291	$ 8.00	$ -	$ 8.00
11761	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			39443SharnADELMAN TVL 5267280980677~889288	$ 8.00	$ -	$ 8.00
11762	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16914SellenADELMAN TVL 0017274051253~886371	$ 8.00	$ -	$ 8.00
11763	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16914SellenADELMAN TVL 5267279291576~886793	$ 8.00	$ -	$ 8.00
11764	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15081MadsenADELMAN TVL 5267278400007~889050	$ 23.00	$ -	$ 23.00
11765	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15454ANDERSONSOUTHWES 5262374274768~889586	$ 251.29	$ -	$ 251.29
11766	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45205SchaerrerSPRINGHILL SUITES TUCS~886851	$ 310.54	$ -	$ 310.54
11767	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16748WiarcoSOUTHWES 5262377076851~892623	$ 154.96	$ -	$ 154.96
11768	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			40957MenaSOUTHWES 5262375099339~889508	$ 199.48	$ -	$ 199.48
11769	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45205SchaerrerCOURTYARD BY MARRIOTT~885642	$ 149.87	$ (149.87)	$ -
11770	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45205SchaerrerCOURTYARD BY MARRIOTT~885644	$ 12.64	$ (12.64)	$ -
11771	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45205SchaerrerCHIPOTLE 3457~885647	$ 16.65	$ -	$ 16.65
11772	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45205SchaerrerPHX LOS TAQUITOS S3 1386~886852	$ 18.67	$ -	$ 18.67
11773	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45205SchaerrerTST*EL CHARRO CAFE~886853	$ 30.70	$ (0.70)	$ 30.00
11774	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45205SchaerrerTEXAS ROADHOUSE FR #2656~885643	$ 32.04	$ (32.04)	$ -
11775	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			45205SchaerrerCHEVRON 0206510~886850	$ 30.23	$ -	$ 30.23
11776	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			44162Banagan PangalloUber Technologies, Inc~889969	$ 21.77	$ -	$ 21.77
11777	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13156LopezUBER *TRIP~886694	$ 26.93	$ -	$ 26.93
11778	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			39003MooreMC CARRAN AIRPORT VALET~884790	$ 30.00	$ -	$ 30.00
11779	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			39003MooreUBER *TRIP~884784	$ 64.20	$ -	$ 64.20
11780	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			39003MooreUBER *TRIP~884787	$ 65.39	$ -	$ 65.39
11781	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			44162Banagan Pangallo~891346	$ 4.20	$ -	$ 4.20
11782	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			44162Banagan Pangallo~891350	$ 8.40	$ -	$ 8.40
11783	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerCIRCLE K 01636~887735	$ 0.85	$ -	$ 0.85
11784	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerCIRCLE K 05325~887738	$ 1.08	$ -	$ 1.08
11785	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13765TimperleySOUTHWES 5262351716026~874437	$ 202.19	$ -	$ 202.19
11786	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13765TimperleyALASKA AIR 0272107412434~885775	$ 264.00	$ -	$ 264.00
11787	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13765TimperleySOUTHWES 5262347239964~874452	$ 266.59	$ -	$ 266.59
11788	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13765TimperleySOUTHWES 5262372270300~886498	$ 269.60	$ -	$ 269.60
11789	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13765TimperleySOUTHWES 5262340271610~874461	$ 311.93	$ -	$ 311.93
11790	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13765TimperleyHOTELCOM7310641190240~874457	$ 270.84	$ -	$ 270.84
11791	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13765TimperleySOUTHWES 5262344524333~874458	$ 640.96	$ -	$ 640.96
11792	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13765TimperleyWYNDHAM~880645	$ 60.66	$ -	$ 60.66
11793	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13765TimperleyHEATHMAN HOTEL~874440	$ 67.28	$ -	$ 67.28
11794	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13765TimperleyHOTELCOM7312729464304~874436	$ 276.39	$ -	$ 276.39
11795	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13765TimperleyHOTELCOM7311321638380~874451	$ 283.45	$ -	$ 283.45
11796	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13765TimperleyHOTELCOM7309901237640~874460	$ 1,140.58	$ -	$ 1,140.58
11797	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleyDUTCH BROS NV0804~874429	$ 6.33	$ -	$ 6.33
11798	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleySQ *L.A. BAKERY CAFE~874456	$ 9.92	$ -	$ 9.92
11799	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13765TimperleyTRAVELLER GIFTS~874431	$ 12.28	$ -	$ 12.28
11800	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			16702ParrySOUTHWES 5262586568522~836729	$ 336.15	$ -	$ 336.15
11801	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15898HenlinADELMAN TVL 5267280980806~891518	$ 8.00	$ -	$ 8.00
11802	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			40708LomantoADELMAN TVL 5267280980514~889334	$ 8.00	$ -	$ 8.00
11803	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15898HenlinSouthwest~891517	$ 378.60	$ -	$ 378.60
11804	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16932GoodwillHOLIDAY INN EXP & SUITES~888529	$ (193.14)	$ 193.14	$ -
11805	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16932GoodwillHOLIDAY INN EXP & SUITES~888533	$ 375.18	$ -	$ 375.18
11806	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16932GoodwillHUDSON ST2292~888532	$ 5.00	$ -	$ 5.00
11807	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16932GoodwillENTERPRISE~888526	$ 126.84	$ -	$ 126.84
11808	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16932GoodwillTACO BELL 036246~888534	$ 18.25	$ -	$ 18.25
11809	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16932GoodwillPANDA EXPRESS #3913~888535	$ 18.61	$ -	$ 18.61
11810	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16932GoodwillPGA GATE B LAS~888530	$ 39.03	$ (9.03)	$ 30.00
11811	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16932GoodwillCHEVRON 0209154~888528	$ 35.66	$ -	$ 35.66

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11812	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrSQ *SOBAR~891553	$ 7.32	$ -	$ 7.32
11813	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerDUTCH BROS AZ0802 TUCSON~891232	$ 7.46	$ -	$ 7.46
11814	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrSNO-ISLE NATURAL FOODS C~891554	$ 7.83	$ -	$ 7.83
11815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangPHX THE TODAY SHOW~884869	$ 7.88	$ -	$ 7.88
11816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranCIRCLE K 01948~889425	$ 8.14	$ -	$ 8.14
11817	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15686Romano HendersonMCDONALD'S F36256~889984	$ 8.52	$ -	$ 8.52
11818	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13765TimperleyNATIONAL~874453	$ 124.44	$ -	$ 124.44
11819	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13765TimperleyHERTZ #0127511~874434	$ 157.21	$ -	$ 157.21
11820	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13765TimperleyCHEVRON 0356637~874430	$ 11.31	$ -	$ 11.31
11821	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13765TimperleyCHEVRON 0384969~874454	$ 14.82	$ -	$ 14.82
11822	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13765TimperleyUBER *TRIP~874444	$ 47.66	$ -	$ 47.66
11823	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13765TimperleyCCDOA LAS AIRPORT~880643	$ 52.00	$ -	$ 52.00
11824	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13765TimperleyMC CARRAN AIRPORT VALET~885780	$ 72.00	$ -	$ 72.00
11825	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13765TimperleyUBER *TRIP~874435	$ 77.79	$ -	$ 77.79
11826	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonVIVA ZAPATAS MEXICAN R~885460	$ 28.95	$ -	$ 28.95
11827	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonTHE COFFEE BEAN AND TEA L~891947	$ 23.08	$ -	$ 23.08
11828	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithCRACKER BARREL #755~884905	$ 24.84	$ -	$ 24.84
11829	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonTST*GUILLERMOS DOUBLE L~887026	$ 26.21	$ -	$ 26.21
11830	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithBJ'S RESTAURANTS 583~884904	$ 30.00	$ -	$ 30.00
11831	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonCAPRIOTTIS SANDWICH SHOP~885463	$ 33.57	$ -	$ 33.57
11832	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonTST*MR MAMAS BREAKFAST A~885461	$ 33.60	$ -	$ 33.60
11833	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15907NasrHENDERSON ALOFT~891559	$ 779.54	$ -	$ 779.54
11834	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14240YorkHOMEWOOD SUITES-HENDERSON~890111	$ 917.56	$ -	$ 917.56
11835	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~886055	$ 1,136.52	$ -	$ 1,136.52
11836	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14354BarkerDELTA AIR BAGGAGE FEE~864976	$ 35.00	$ -	$ 35.00
11837	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			14354BarkerDELTA AIR BAGGAGE FEE~864960	$ 35.00	$ -	$ 35.00
11838	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16713SchmultsADELMAN TVL 5267275838771~890339	$ 23.00	$ -	$ 23.00
11839	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16713SchmultsADELMAN TVL 5267277580316~890336	$ 23.00	$ -	$ 23.00
11840	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16713SchmultsSouthwest~890335	$ 288.97	$ -	$ 288.97
11841	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16713SchmultsSouthwest~890338	$ 288.97	$ -	$ 288.97
11842	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16713SchmultsGDW CC LODGING~890330	$ 156.51	$ -	$ 156.51
11843	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16713SchmultsGDW CC LODGING~890317	$ 156.51	$ -	$ 156.51
11844	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16713SchmultsMCDONALD'S F7890~890321	$ 12.26	$ -	$ 12.26
11845	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16713SchmultsGDW CC VENUES~890325	$ 27.59	$ -	$ 27.59
11846	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16713SchmultsRNO TIMBER RIDGE 2601139~890316	$ 35.16	$ (5.16)	$ 30.00
11847	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16713SchmultsOLIVE GARDEN ZK 0021878~890332	$ 37.55	$ -	$ 37.55
11848	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16713SchmultsGREAT BASIN BREWING COMPA~890333	$ 59.77	$ -	$ 59.77
11849	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15856SchlemmerUBER *TRIP~891224	$ 33.93	$ -	$ 33.93
11850	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14240YorkCCDOA LAS AIRPORT~886386	$ 36.00	$ -	$ 36.00
11851	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15686Romano HendersonWYNN VALET & SELF PARK~889988	$ 40.00	$ -	$ 40.00
11852	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15907NasrUBER *TRIP~891555	$ 40.96	$ -	$ 40.96
11853	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16227AbebeTHE GALLEY FISH TACOS~891787	$ 29.36	$ -	$ 29.36
11854	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			12621ThackerUBER *TRIP~883549	$ 40.99	$ -	$ 40.99
11855	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15856SchlemmerUBER *TRIP~891225	$ 41.04	$ -	$ 41.04
11856	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonCHICK-FIL-A #04628~886786	$ 25.31	$ -	$ 25.31
11857	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299Mason3468 EL POLLO LOCO~888335	$ 30.22	$ (0.22)	$ 30.00
11858	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15642WilliamsADELMAN TVL 5267274051902~889314	$ 8.00	$ -	$ 8.00
11859	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15642WilliamsADELMAN TVL 5267274051903~889313	$ 8.00	$ -	$ 8.00
11860	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15986NelsonADELMAN TVL 5267274050511~888390	$ 8.00	$ -	$ 8.00
11861	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15642WilliamsSouthwest~889311	$ 253.60	$ -	$ 253.60
11862	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15642WilliamsSouthwest~889312	$ 253.60	$ -	$ 253.60
11863	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15986NelsonSouthwest~888389	$ 340.60	$ -	$ 340.60
11864	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15986NelsonAC HOTEL PHOENIX DOWNT~888446	$ 126.08	$ -	$ 126.08
11865	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15642WilliamsAC HOTEL PHOENIX DOWNT~889957	$ 126.08	$ -	$ 126.08
11866	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41624KimCOUNTRY INN & SUITES -~888117	$ 150.45	$ -	$ 150.45
11867	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			39403ToCountry Inn & Suites by Raddisson~887353	$ 150.45	$ -	$ 150.45
11868	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41624KimCOUNTRY INN & SUITES -~888119	$ 150.45	$ -	$ 150.45
11869	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			39403ToCountry Inn & Suites by Raddisson~887355	$ 150.45	$ -	$ 150.45
11870	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			39403ToCountry Inn & Suites by Raddisson~887354	$ 150.45	$ -	$ 150.45
11871	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			39403ToCountry Inn & Suites by Raddisson~887352	$ 150.45	$ -	$ 150.45
11872	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41624KimCOUNTRY INN & SUITES -~888118	$ 150.45	$ -	$ 150.45
11873	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14523GustiloSouthwest~886921	$ 282.60	$ -	$ 282.60
11874	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16031QuiliciSOUTHWES 5262371640664~887772	$ 29.99	$ -	$ 29.99
11875	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16031QuiliciSOUTHWES 5262369641574~887773	$ 198.60	$ -	$ 198.60
11876	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16031QuiliciSOUTHWES 5262373712078~887770	$ 199.78	$ -	$ 199.78
11877	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15970FrameSOUTHWES 5262359226120~887028	$ 336.95	$ -	$ 336.95
11878	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15314NelsonADELMAN TVL 0001982340209~890221	$ 4.00	$ -	$ 4.00
11879	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15314NelsonADELMAN TVL 0001992340845~890219	$ 4.00	$ -	$ 4.00
11880	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15314NelsonADELMAN TVL 0001982340109~890222	$ 4.00	$ -	$ 4.00
11881	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14717GoodsonADELMAN TVL 0017278399274~891957	$ 8.00	$ -	$ 8.00
11882	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13262JohnsonDURANGO HOTEL FD~890143	$ 309.34	$ -	$ 309.34
11883	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14717GoodsonHilton Hotels~891938	$ 336.74	$ -	$ 336.74
11884	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12966FingerleDURANGO HOTEL FD~889981	$ 360.02	$ -	$ 360.02
11885	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15151SmithDURANGO HOTEL FD~888105	$ 380.36	$ -	$ 380.36
11886	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13262JohnsonLAS VEGAS STAYBRIDGE SUI~885457	$ 451.26	$ -	$ 451.26
11887	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15151SmithLAS VEGAS STAYBRIDGE SUI~885363	$ 451.26	$ -	$ 451.26
11888	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13262JohnsonVictorville Hesperia~885467	$ 557.61	$ -	$ 557.61
11889	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15151SmithVictorville Hesperia~884900	$ 557.61	$ -	$ 557.61
11890	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14717GoodsonDURANGO HOTEL FD~891945	$ 676.31	$ -	$ 676.31
11891	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonCHEVRON 0374515~891944	$ 7.00	$ -	$ 7.00
11892	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonSHELL OIL 57442355509~891943	$ 5.63	$ -	$ 5.63
11893	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithCIRCLE K 03387~886222	$ 6.58	$ -	$ 6.58
11894	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithPHX DUN DONUTS T4 6301060~888106	$ 6.83	$ -	$ 6.83
11895	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithTST*V. PIZZA MCCARRAN AI~885361	$ 7.57	$ -	$ 7.57
11896	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonSTARBUCKS STORE 72667~887023	$ 7.79	$ -	$ 7.79
11897	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranDUTCH BROS AZ0903 TUCSON~889440	$ 11.00	$ -	$ 11.00
11898	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerMCDONALD'S F22241~891230	$ 11.24	$ -	$ 11.24
11899	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrCOURTYARD BY MARRIOTT~891548	$ 11.43	$ -	$ 11.43
11900	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroTST* BUB'S AT THE BALLPAR~888850	$ 38.95	$ (8.95)	$ 30.00
11901	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886908	$ 42.71	$ (12.71)	$ 30.00
11902	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BamhartTST*PROTEINHOUSE EXPRESS~889497	$ 12.50	$ -	$ 12.50
11903	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloSD CONV CENT SBUX 7~885724	$ 16.24	$ -	$ 16.24
11904	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonGRAND HYATT SAN DIEGO FB~885949	$ 16.79	$ -	$ 16.79

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11905	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesSQ *SPEEDY GONZALEZ TACOS~885280	$ 17.09	$ -	$ 17.09
11906	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonTST* SWEET THINGS FROZEN~885953	$ 18.39	$ -	$ 18.39
11907	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonSQ *ROMERITOS FOOD~885951	$ 18.50	$ -	$ 18.50
11908	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonTST* SWEET THINGS FROZEN~885944	$ 18.87	$ -	$ 18.87
11909	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesPY *MAPLE STREET BISCUIT~885383	$ 18.95	$ -	$ 18.95
11910	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloTST*SPILL THE BEANS - SE~885722	$ 20.37	$ -	$ 20.37
11911	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesTST* HATTIE B'S HOT CHICK~885277	$ 19.46	$ -	$ 19.46
11912	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartPY *MAPLE STREET BISCUIT~886096	$ 19.51	$ -	$ 19.51
11913	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesWHATABURGER 1218~885286	$ 19.80	$ -	$ 19.80
11914	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12887MartinezRIVERSIDE RESORT HTL&CAS~890805	$ 56.42	$ -	$ 56.42
11915	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12887MartinezRIVERSIDE RESORT HTL&CAS~890804	$ 56.42	$ -	$ 56.42
11916	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15314NelsonRIVERSIDE RESORT HTL&CAS~890205	$ 110.42	$ -	$ 110.42
11917	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12887MartinezRIVERSIDE RESORT HTL&CAS~890790	$ 110.42	$ -	$ 110.42
11918	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15314NelsonHilton Hotels~890212	$ 393.24	$ -	$ 393.24
11919	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12887MartinezHOMEWOOD SUITES-HENDERSON~890799	$ 393.24	$ -	$ 393.24
11920	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15314NelsonHilton Hotels~890209	$ 393.24	$ -	$ 393.24
11921	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13539BakerADELMAN TVL 5267281716867~890448	$ 8.00	$ -	$ 8.00
11922	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13539BakerADELMAN TVL 0001940350672~890449	$ 8.00	$ -	$ 8.00
11923	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13539BakerADELMAN TVL 5267276705012~885648	$ 23.00	$ -	$ 23.00
11924	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13539BakerSOUTHWES 5267276705012~885478	$ 55.00	$ -	$ 55.00
11925	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13442HingstrumSOUTHWES 5262372380628~885812	$ 156.96	$ -	$ 156.96
11926	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13442HingstrumSOUTHWES 5262368026144~884317	$ 216.60	$ -	$ 216.60
11927	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13539BakerSOUTHWES 5267281716867~890412	$ 234.96	$ -	$ 234.96
11928	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15683BACHMANNADELMAN TVL 0001990340439~890920	$ 4.00	$ -	$ 4.00
11929	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13539BakerSOUTHWES 5267278398810~890411	$ 236.96	$ -	$ 236.96
11930	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16702ParrySouthwest~885329	$ 472.96	$ -	$ 472.96
11931	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16702ParrySouthwest~885330	$ 521.37	$ -	$ 521.37
11932	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16265FryeADELMAN TVL 0001915350994~889342	$ 4.00	$ -	$ 4.00
11933	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandPRIMANTI BROS MOON TOWNS~887414	$ 30.95	$ (0.95)	$ 30.00
11934	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandLINDO MICHOACAN LA LOM~885510	$ 31.31	$ (1.31)	$ 30.00
11935	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandTST*REMEDYS - R1 - ST.~890940	$ 32.88	$ (2.88)	$ 30.00
11936	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateOHJAH JAPANESE STEAKHOUS~887714	$ 33.99	$ (3.99)	$ 30.00
11937	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateLONGHORN STEAK 0125293~887701	$ 35.61	$ (5.61)	$ 30.00
11938	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17009BohannonPEETS COFFEE - NT~886974	$ 20.18	$ -	$ 20.18
11939	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13396SchumacherTST* MEIRAKI GREEK GRILL ~~889191	$ 173.29	$ -	$ 173.29
11940	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13396SchumacherNATIONAL~889190	$ 132.10	$ -	$ 132.10
11941	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			17009BohannonSKYHARBORPARKINGTERM4~886969	$ 66.00	$ -	$ 66.00
11942	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13396SchumacherSKYHARBORPARKINGTERM4~889194	$ 66.00	$ -	$ 66.00
11943	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16761WalshADELMAN TVL 5267245181362~863376	$ 8.00	$ -	$ 8.00
11944	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15399FridayDelta~845638	$ 136.48	$ -	$ 136.48
11945	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			16761WalshSouthwest~863374	$ 391.96	$ -	$ 391.96
11946	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzUBER *TRIP~901010	$ 38.29	$ -	$ 38.29
11947	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12488SchmitzSOUTHWES 5262324719926~859938	$ 502.66	$ -	$ 502.66
11948	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16120DucatoSouthwest~850641	$ 201.96	$ -	$ 201.96
11949	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16761WalshOMNI LA COSTA RESORT~863386	$ 389.39	$ -	$ 389.39
11950	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12488SchmitzUBER *TRIP~899601	$ 27.55	$ -	$ 27.55
11951	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12488SchmitzSOUTHWES 5262327299234~859933	$ 438.95	$ -	$ 438.95
11952	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			39443ScharnADELMAN TVL 0017178363628~847498	$ 8.00	$ -	$ 8.00
11953	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			12488SchmitzSOUTHWES 5262328320491~859932	$ 438.95	$ -	$ 438.95
11954	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			14588VillegasENTERPRISE RENT-A-CAR~835374	$ 172.56	$ -	$ 172.56
11955	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			12488SchmitzHILTON HOTELS~863909	$ 190.41	$ -	$ 190.41
11956	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15081MadsenADELMAN TVL 0001855380991~846979	$ 4.00	$ -	$ 4.00
11957	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			12488SchmitzHOUSTONIAN HOTEL FD~859940	$ 309.09	$ -	$ 309.09
11958	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14332LangDCA FOOD HALL~885585	$ 19.58	$ -	$ 19.58
11959	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14332LangCANOPY~885608	$ 326.98	$ -	$ 326.98
11960	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14332LangCANOPY~885609	$ 567.52	$ -	$ 567.52
11961	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14332LangCANOPY~885610	$ 7.00	$ -	$ 7.00
11962	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14332LangUBER *TRIP~885583	$ 17.00	$ -	$ 17.00
11963	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloSQ *LEILANI'S FOOD TRUCK~885721	$ 30.69	$ (0.69)	$ 30.00
11964	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			43926OduorDOUBLETREE HOTELS~940252	$ 116.51	$ -	$ 116.51
11965	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15520DerrCONNECTIONS D ST2878~837010	$ 5.99	$ -	$ 5.99
11966	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloGRAND HYATT SAN DIEGO~885716	$ 46.66	$ (16.66)	$ 30.00
11967	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesSQ *SABOR CATRACHO & MEXI~885281	$ 47.37	$ -	$ 47.37
11968	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST* BROTHERS BURGER JOIN~885209	$ 52.76	$ (52.76)	$ -
11969	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloGRAND HYATT SAN DIEGO FB~885717	$ 55.97	$ (25.97)	$ 30.00
11970	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesTHE FARMSTEAD NASHVILLE~885380	$ 56.23	$ -	$ 56.23
11971	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonTST*ZYTOUN GOURMET MEDIT~885950	$ 66.18	$ (36.18)	$ 30.00
11972	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13796HayesENTERPRISE~885275	$ 418.08	$ -	$ 418.08
11973	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41595JohnsonUBER *TRIP~885962	$ 4.00	$ -	$ 4.00
11974	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41595JohnsonUBER *TRIP~885947	$ 5.41	$ -	$ 5.41
11975	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41595JohnsonUBER *TRIP~885946	$ 18.96	$ -	$ 18.96
11976	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13796HayesMARATHON PETRO172585~885382	$ 21.85	$ -	$ 21.85
11977	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GillilandADELMAN TVL 0001965340824~885513	$ 4.00	$ -	$ 4.00
11978	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockSouthwest~886143	$ 694.60	$ -	$ 694.60
11979	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GillilandADELMAN TVL 0001969340824~885498	$ 4.00	$ -	$ 4.00
11980	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 0001943350862~889995	$ 4.00	$ -	$ 4.00
11981	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 0001967340724~887719	$ 4.00	$ -	$ 4.00
11982	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GillilandADELMAN TVL 0001946350262~890915	$ 4.00	$ -	$ 4.00
11983	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangCHIPOTLE 0742~884871	$ 29.24	$ -	$ 29.24
11984	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangALBERTSONS #0981~884879	$ 29.40	$ -	$ 29.40
11985	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTST* THE GREAT GREEK MEDI~885003	$ 29.54	$ -	$ 29.54
11986	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenCHEVRON 0385825~887232	$ 8.63	$ -	$ 8.63
11987	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15681AitkenSTARBUCKS STORE 25811~887753	$ 12.60	$ -	$ 12.60
11988	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			44191BorrasteroCCDOA LAS AIRPORT~888841	$ 96.00	$ -	$ 96.00
11989	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41595JohnsonUBER *TRIP~885957	$ 22.98	$ -	$ 22.98
11990	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41595JohnsonCURB LV TAXI YCS~885948	$ 36.17	$ -	$ 36.17
11991	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15422ThorntonCCDOA LAS AIRPORT~887202	$ 94.00	$ -	$ 94.00
11992	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			14483McNeff~887183	$ 463.40	$ -	$ 463.40
11993	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16986HeidenSOUTHWES 5262372297782~892178	$ 168.61	$ -	$ 168.61
11994	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnTWIN PEAKS - HENDERSO~889676	$ 24.51	$ -	$ 24.51
11995	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~886316	$ 24.68	$ -	$ 24.68
11996	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranASADERO CAMPAS LLC~889424	$ 24.76	$ -	$ 24.76
11997	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartYCS MONGOLIAN BBQ~891902	$ 24.85	$ -	$ 24.85

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
11998	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranVALLARTA VFE 22T~889430	$ 24.99	$ -	$ 24.99
11999	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnCHEVRON 0205297~889646	$ 26.14	$ -	$ 26.14
12000	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrSTARBUCKS~891567	$ 26.15	$ -	$ 26.15
12001	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielOLIVE GARDEN ZK 0021194~886056	$ 26.82	$ -	$ 26.82
12002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTST* SIP WINE BAR~884954	$ 26.54	$ -	$ 26.54
12003	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerPHX HUMBLE PIE S3 6301372~891223	$ 26.59	$ -	$ 26.59
12004	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkBIG B'S TEXAS BBQ~890108	$ 26.70	$ -	$ 26.70
12005	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerTRADER JOE S #280~891222	$ 27.12	$ -	$ 27.12
12006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTST* STALLONES~886243	$ 27.12	$ -	$ 27.12
12007	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnPP*BROOKLYNS BEER &AMP B~889660	$ 27.40	$ -	$ 27.40
12008	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrBETTERBUZZCOFFEE~891563	$ 27.72	$ -	$ 27.72
12009	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranARCHIBALDS DRIVE THRU VIC~889434	$ 28.20	$ -	$ 28.20
12010	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43604FalconSouthwest~886629	$ 299.60	$ -	$ 299.60
12011	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockSOUTHWES 5267275840122~886173	$ (606.60)	$ 606.60	$ -
12012	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandADELMAN TVL 0017274865653~885500	$ 8.00	$ -	$ 8.00
12013	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandADELMAN TVL 0167274865652~885496	$ 8.00	$ -	$ 8.00
12014	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandADELMAN TVL 0017281716767~890886	$ 8.00	$ -	$ 8.00
12015	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandADELMAN TVL 0017281716772~890887	$ 8.00	$ -	$ 8.00
12016	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrBETTERBUZZCOFFEE~876709	$ 45.79	$ -	$ 45.79
12017	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerLAZY DOG RESTAURANT 10~875560	$ 45.64	$ (15.64)	$ 30.00
12018	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14332LangCCDOA LAS AIRPORT~885584	$ 54.00	$ -	$ 54.00
12019	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14332LangLYFT *2 RIDES 07-16~885582	$ 68.36	$ -	$ 68.36
12020	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE THU 6AM~887695	$ 20.22	$ -	$ 20.22
12021	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GillilandUBER *TRIP~887379	$ 21.98	$ -	$ 21.98
12022	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE THU 11AM~887692	$ 29.89	$ -	$ 29.89
12023	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GillilandUBER *TRIP~887383	$ 32.98	$ -	$ 32.98
12024	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateSKYHARBORPARKINGEASTE~887691	$ 64.00	$ -	$ 64.00
12025	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16128SafaADELMAN TVL 4403140590~891259	$ 23.00	$ -	$ 23.00
12026	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43926OduorUBER *TRIP~887082	$ 22.12	$ -	$ 22.12
12027	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14483McNeffUBER *TRIP~887015	$ 22.88	$ -	$ 22.88
12028	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15268GalarzaUBER *TRIP~886896	$ 23.43	$ -	$ 23.43
12029	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargUBER TRIP* TRIP~887169	$ 23.95	$ -	$ 23.95
12030	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15422ThorntonSQ *M CAB~887203	$ 30.00	$ -	$ 30.00
12031	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			42681RegnierADELMAN TVL 5267183428768~856950	$ 8.00	$ -	$ 8.00
12032	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43926OduorUBER *TRIP~887083	$ 32.01	$ -	$ 32.01
12033	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15060RAGOONANANADELMAN TVL 5267281716803~891677	$ 8.00	$ -	$ 8.00
12034	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15060RAGOONANANADELMAN TVL 5267275839603~888048	$ 8.00	$ -	$ 8.00
12035	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15213GarciaADELMAN TVL 5267280110635~888872	$ 8.00	$ -	$ 8.00
12036	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15213GarciaADELMAN TVL 5267275839601~888875	$ 8.00	$ -	$ 8.00
12037	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15060RAGOONANANADELMAN TVL 5267275839030~888050	$ 23.00	$ -	$ 23.00
12038	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15060RAGOONANANSouthwest~888047	$ 299.60	$ -	$ 299.60
12039	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15060RAGOONANANSouthwest~888049	$ 198.60	$ -	$ 198.60
12040	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15950DillSouthwest~891446	$ 236.96	$ -	$ 236.96
12041	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15060RAGOONANANSouthwest~891675	$ 255.96	$ -	$ 255.96
12042	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15213GarciaSouthwest~888874	$ 299.60	$ -	$ 299.60
12043	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15213GarciaSouthwest~888871	$ 300.96	$ -	$ 300.96
12044	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43263MoralesSOUTHWES 5262367133138~891344	$ 512.95	$ -	$ 512.95
12045	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41595JohnsonUBER *TRIP~885963	$ 36.91	$ -	$ 36.91
12046	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15941BamhartRENO-TAHOE AIRPORT AUTH~886094	$ 144.00	$ -	$ 144.00
12047	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13796HayesSKYHARBORPARKINGEASTE~885623	$ 152.00	$ -	$ 152.00
12048	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			41531Murillo~886253	$ 463.40	$ -	$ 463.40
12049	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTACOS LOCOS B15 LAS~885378	$ 28.25	$ -	$ 28.25
12050	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielTHE GALLEY FISH TACOS~886060	$ 28.58	$ -	$ 28.58
12051	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandSouthwest~890935	$ 166.49	$ -	$ 166.49
12052	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandUnited~885499	$ 178.49	$ -	$ 178.49
12053	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GillilandAmerican Airlines~890933	$ 352.97	$ -	$ 352.97
12054	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockSOUTHWES 5267276705664~886141	$ 493.79	$ -	$ 493.79
12055	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			12046MohrlockSOUTHWES 5267275840122~886174	$ 606.60	$ -	$ 606.60
12056	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13539BakerCCDOA LAS AIRPORT~885650	$ 68.00	$ -	$ 68.00
12057	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14332LangSOUTHWES 5262368483262~885579	$ 189.60	$ -	$ 189.60
12058	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16447TurnerRUSTIC TIMBER RIDGE 2601139~890963	$ 60.93	$ (0.93)	$ 60.00
12059	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16447TurnerADELMAN TVL 0001988340602~890966	$ 4.00	$ -	$ 4.00
12060	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16447TurnerCCDOA LAS AIRPORT~890964	$ 36.00	$ -	$ 36.00
12061	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14588VillegasADELMAN TVL 0017275839954~886504	$ 8.00	$ -	$ 8.00
12062	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14588VillegasAMERICAN AIR0017275839954~886505	$ 204.97	$ -	$ 204.97
12063	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14588VillegasPOPS MINI MARKET~884759	$ 22.21	$ -	$ 22.21
12064	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14588VillegasHYATT PLACE~884772	$ 196.36	$ -	$ 196.36
12065	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14588VillegasHYATT PLACE~884773	$ 212.18	$ -	$ 212.18
12066	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			14588VillegasENTERPRISE RENT-A-CAR~884758	$ 180.28	$ -	$ 180.28
12067	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14588VillegasSKYHARBORPARKINGEASTE~884761	$ 57.00	$ -	$ 57.00
12068	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorMARRIOTT 337J8 SD MARI~887087	$ 11.43	$ -	$ 11.43
12069	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorCVS/PHARMACY #10954~887104	$ 11.47	$ -	$ 11.47
12070	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrBETTERBUZZCOFFEE~891561	$ 29.58	$ -	$ 29.58
12071	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkPEGS GLORIFIED HAM N EGG~890107	$ 29.78	$ -	$ 29.78
12072	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~887557	$ 29.92	$ -	$ 29.92
12073	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerCALIFORNIA PIZZA LAS~891210	$ 30.19	$ (0.19)	$ 30.00
12074	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTWIN PEAKS - HENDERSO~885379	$ 30.44	$ (0.44)	$ 30.00
12075	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkBIG B'S TEXAS BBQ~887564	$ 30.54	$ (0.54)	$ 30.00
12076	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~887558	$ 30.54	$ (0.54)	$ 30.00
12077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielRNO PEETS COFFEE B 3310~882956	$ 30.97	$ (0.97)	$ 30.00
12078	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrBETTERBUZZCOFFEE~891566	$ 30.56	$ -	$ 30.56
12079	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkBOBBY'S BURGERS~885625	$ 30.93	$ (0.93)	$ 30.00
12080	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkPORT OF SUBS 0039~886244	$ 30.95	$ (0.95)	$ 30.00
12081	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~887117	$ 31.65	$ (1.65)	$ 30.00
12082	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~887119	$ 31.75	$ (1.75)	$ 30.00
12083	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16199ThompsonADELMAN TVL 5267278399677~892680	$ 8.00	$ -	$ 8.00
12084	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16199ThompsonSOUTHWES 5267278399677~892679	$ 640.96	$ -	$ 640.96
12085	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13796HayesADELMAN TVL 5267269774741~885291	$ 8.00	$ -	$ 8.00
12086	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41531MurilloGRAND HYATT SAN DIEGO~885711	$ 25.00	$ -	$ 25.00
12087	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15941BamhartHAMPTON INN & SUITES~889496	$ 291.54	$ -	$ 291.54
12088	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13796HayesRESIDENCE INN LA VEGAS~885294	$ 168.37	$ -	$ 168.37
12089	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13796HayesSPRINGHILL SUITES TUCS~885285	$ 182.16	$ -	$ 182.16
12090	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15941BamhartBEST WESTERN PLUS GOLD CO~885212	$ 297.35	$ -	$ 297.35

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12091	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15941BarnhartBEST WESTERN PLUS NASH~886098	$ 1,009.77	$ -	$ 1,009.77
12092	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13796HayesBEST WESTERN PLUS NASH~885619	$ 1,009.77	$ -	$ 1,009.77
12093	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41595JohnsonGRAND HYATT SAN DIEGO~885945	$ 1,884.20	$ -	$ 1,884.20
12094	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			41531MurilloGRAND HYATT SAN DIEGO~885713	$ 1,939.20	$ (25.00)	$ 1,914.20
12095	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkTST* NACHO DADDY - HENDER~886525	$ 34.80	$ (4.80)	$ 30.00
12096	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkISLAND SUSHI & GRILL~886526	$ 35.08	$ (5.08)	$ 30.00
12097	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielTHE GALLEY FISH TACOS~886057	$ 35.45	$ (5.45)	$ 30.00
12098	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~886061	$ 35.67	$ (5.67)	$ 30.00
12099	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerTST* GRADUATE TEMPE~887732	$ 36.00	$ (6.00)	$ 30.00
12100	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkISLAND SUSHI & GRILL~886245	$ 37.02	$ (7.02)	$ 30.00
12101	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielARCHIBALDS DRIVE THRU VIC~886059	$ 36.11	$ (6.11)	$ 30.00
12102	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartTHE PORCH TEMPE~887331	$ 36.27	$ -	$ 36.27
12103	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerCONNECTIONS D ST2878~887729	$ 36.57	$ (6.57)	$ 30.00
12104	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerPY *WAHOOS FISH TACO 6~891220	$ 37.53	$ (7.53)	$ 30.00
12105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielTST*SAUCY MAMAS PIZZERI~887559	$ 38.14	$ (8.14)	$ 30.00
12106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrTST*FISHERMAN JACKS~891551	$ 38.26	$ (8.26)	$ 30.00
12107	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranTHE GALLEY FISH TACOS~889432	$ 39.26	$ (9.26)	$ 30.00
12108	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~886058	$ 39.43	$ (9.43)	$ 30.00
12109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051TangBOSA DONUTS~884878	$ 39.81	$ -	$ 39.81
12110	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandMCDONALD'S F2967~885502	$ 15.57	$ -	$ 15.57
12111	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandFARMER BOYS - HENDERSON 2~885512	$ 17.74	$ -	$ 17.74
12112	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandFARMER BOYS - HENDERSON 2~885507	$ 17.74	$ -	$ 17.74
12113	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandARBYS 1180~885504	$ 20.26	$ -	$ 20.26
12114	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateSMITHS FOOD #4346~887715	$ 21.25	$ -	$ 21.25
12115	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TatePRIMANTI BROS PIT AIR~887696	$ 22.70	$ -	$ 22.70
12116	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandWALGREENS #6545~885505	$ 22.77	$ -	$ 22.77
12117	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TatePRIMANTI BROS MOON TOWNS~887697	$ 23.02	$ -	$ 23.02
12118	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateBLOCK9 THAI STREET EATS~887710	$ 24.76	$ -	$ 24.76
12119	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandTST*REMEDYS - R1 - ST.~885509	$ 28.20	$ -	$ 28.20
12120	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateTEXAS ROADHOUSE #2759~887704	$ 25.28	$ -	$ 25.28
12121	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateTWIN PEAKS - HENDERSO~887713	$ 25.65	$ -	$ 25.65
12122	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateTST* STALLONES~887707	$ 26.20	$ -	$ 26.20
12123	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandPRIMANTI BROS PIT AIR~887409	$ 28.63	$ -	$ 28.63
12124	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandBIG B'S TEXAS BBQ~890941	$ 29.63	$ -	$ 29.63
12125	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateSMITHS FOOD #4346~887724	$ 29.98	$ -	$ 29.98
12126	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandWALGREENS #6545~890943	$ 30.28	$ (0.28)	$ 30.00
12127	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateISLAND SUSHI & GRILL~887709	$ 30.54	$ (0.54)	$ 30.00
12128	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandTWIN PEAKS - HENDERSO~885511	$ 30.81	$ (0.81)	$ 30.00
12129	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloSAN DIEGO CONVENTION C~885718	$ 5.39	$ -	$ 5.39
12130	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloSD CONV CENT SBUX 7~885723	$ 8.07	$ -	$ 8.07
12131	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonMNCHSTR GRNDHYTT SADI GS~885964	$ 9.70	$ -	$ 9.70
12132	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartMCDONALD'S F1423~885211	$ 11.50	$ -	$ 11.50
12133	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartMAVERIK #610~885213	$ 11.84	$ -	$ 11.84
12134	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonSD CONV CENT SBUX 7~885955	$ 12.04	$ -	$ 12.04
12135	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkLINDO MICHOACAN LA LOM~885103	$ 40.74	$ -	$ 40.74
12136	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandHUDSON NEWS ST421~887410	$ 7.38	$ -	$ 7.38
12137	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandPARKHURST @ UPMC #7072~887413	$ 8.00	$ -	$ 8.00
12138	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GillilandSHELL OIL 60541220549~890945	$ 9.98	$ -	$ 9.98
12139	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16129HubbardSouthwest~888709	$ 403.96	$ -	$ 403.96
12140	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13796HayesSouthwest~885289	$ 504.60	$ -	$ 504.60
12141	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13402GilliamSouthwest~889021	$ 560.96	$ -	$ 560.96
12142	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16129HubbardSouthwest~885636	$ 584.59	$ -	$ 584.59
12143	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15331MiyashiroADELMAN TVL 5267186370990~859445	$ 23.00	$ -	$ 23.00
12144	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15873SenartCHILI'S BULLHEAD CITY~878618	$ 45.21	$ (15.21)	$ 30.00
12145	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			13201SteenSOUTHWES 5262325592369~864899	$ 120.99	$ -	$ 120.99
12146	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15686Romano HendersonUBER *TRIP~840548	$ 21.43	$ -	$ 21.43
12147	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15331MiyashiroADELMAN TVL 0001969300276~859443	$ 4.00	$ -	$ 4.00
12148	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrFRYS-FOOD-DRG #062~873614	$ 46.73	$ -	$ 46.73
12149	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15331MiyashiroVictorville Hesperia~859872	$ 135.55	$ -	$ 135.55
12150	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			41718CarmonaCOURTYARD BY MARRIOTT~855977	$ 230.32	$ -	$ 230.32
12151	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15331MiyashiroVictorville Hesperia~859871	$ 144.36	$ -	$ 144.36
12152	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202501	501			38725ChallaLyft~840899	$ 150.87	$ -	$ 150.87
12153	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15681AitkenCOURTYARD BY MARRIOTT~859547	$ 12.42	$ -	$ 12.42
12154	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParrySTARBUCKS~907028	$ 15.00	$ -	$ 15.00
12155	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15681AitkenPRIMM VALLEY RESORT AND C~859548	$ 19.25	$ -	$ 19.25
12156	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerTST*CALIFORNIA BURGER CO~875548	$ 44.98	$ (14.98)	$ 30.00
12157	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15681AitkenPRIMM VALLEY RESORT AND C~859734	$ 21.24	$ -	$ 21.24
12158	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14354BarkerADELMAN TVL 0001951370706~910798	$ 4.00	$ -	$ 4.00
12159	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15681AitkenCOURTYARD BY MARRIOTT~859735	$ 24.52	$ -	$ 24.52
12160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangBIG B'S TEXAS BBQ~876738	$ 43.36	$ (13.36)	$ 30.00
12161	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14707GradillasDUTCH BROS NV0804~859742	$ 27.47	$ -	$ 27.47
12162	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15051TangUBER *TRIP~838699	$ 21.90	$ -	$ 21.90
12163	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16226KnightOLIVE GARDEN 0021878~859685	$ 32.00	$ (2.00)	$ 30.00
12164	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16748WiarcoUnited~857374	$ 105.48	$ -	$ 105.48
12165	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15106BaldwinRNO TIMBER RIDGE 2601139~859968	$ 58.61	$ -	$ 58.61
12166	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			14958HartSouthwest~905760	$ 409.96	$ -	$ 409.96
12167	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16226KnightPEI WEI C LAS~859537	$ 61.48	$ -	$ 61.48
12168	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849582	$ 0.50	$ -	$ 0.50
12169	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonADELMAN TVL 5267245182173~861519	$ 8.00	$ -	$ 8.00
12170	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15856SchlemmerAMERICAN AIR0017320749124~912357	$ 328.97	$ -	$ 328.97
12171	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonADELMAN TVL 5267246890227~861516	$ 8.00	$ -	$ 8.00
12172	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			13165ChildersPINCHERS CRAB SHACK ~849583	$ 116.39	$ (28.20)	$ 88.20
12173	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonADELMAN TVL 5267246890228~861517	$ 8.00	$ -	$ 8.00
12174	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16702ParryCCDOA LAS AIRPORT~906607	$ 50.00	$ -	$ 50.00
12175	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonADELMAN TVL 5267251347017~861507	$ 23.00	$ -	$ 23.00
12176	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16015SeguraTST*GHOST RANCH~845618	$ 266.52	$ (23.30)	$ 243.22
12177	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonSOUTHWES 5267245182173~861523	$ 231.96	$ -	$ 231.96
12178	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13239HALLERCOURTYARD BY MARRIOTT~823693	$ 5.30	$ (5.30)	$ -
12179	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonSOUTHWES 5267246890227~861515	$ 381.95	$ -	$ 381.95
12180	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16015SeguraHERTZ #0216011~847203	$ 359.27	$ -	$ 359.27
12181	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			41484DixonSOUTHWES 5267246890228~861514	$ 663.96	$ -	$ 663.96
12182	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13479MilitelloSOUTHWES 5262388466419~904223	$ 310.48	$ -	$ 310.48
12183	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15191GribbleTST*TAVERNETTA~889115	$ 817.48	$ (547.48)	$ 270.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12184	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			14331McFatridgeCHEVRON 0379629~885023	$ 34.38	$ -	$ 34.38
12185	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15191GibbleNATIONAL CAR RENTAL~886011	$ 134.09	$ -	$ 134.09
12186	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			14331McFatridgeNATIONAL CAR RENTAL~887882	$ 212.70	$ -	$ 212.70
12187	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			14331McFatridgeNATIONAL CAR RENTAL~885009	$ 233.51	$ -	$ 233.51
12188	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15456MorganNATIONAL~886702	$ 253.69	$ -	$ 253.69
12189	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13226WilliamsUBER *TRIP~888043	$ 10.00	$ -	$ 10.00
12190	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~883725	$ 10.79	$ -	$ 10.79
12191	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleSTINKER #332~891119	$ 11.84	$ -	$ 11.84
12192	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleSKYHARBORPARKINGTERM4~886003	$ 12.00	$ -	$ 12.00
12193	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~887476	$ 13.00	$ -	$ 13.00
12194	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~891118	$ 13.00	$ -	$ 13.00
12195	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~885996	$ 13.00	$ -	$ 13.00
12196	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~885997	$ 13.00	$ -	$ 13.00
12197	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			42663WeiseTUCSON AIRPORT~864800	$ 10.26	$ -	$ 10.26
12198	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			43926OduorUBER *TRIP~850491	$ 36.04	$ -	$ 36.04
12199	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16409SilverHUDSON ST1663~860451	$ 11.38	$ -	$ 11.38
12200	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			44191BorrasteroCCDOA LAS AIRPORT~851408	$ 56.00	$ -	$ 56.00
12201	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			41484DixonLA MADELEINE~864918	$ 32.43	$ (2.43)	$ 30.00
12202	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16030GarciaWESTIN COPLEY FD~904439	$ 989.28	$ -	$ 989.28
12203	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			43564ChoudhuryTST*EL CHARRO CAFE - VEN~859451	$ 35.75	$ (5.75)	$ 30.00
12204	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSouthwest Airlines~888026	$ 554.60	$ -	$ 554.60
12205	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeEMBASSY HOTELS~887879	$ 0.03	$ -	$ 0.03
12206	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			42749Bin ShahzadSouthwest~885140	$ 556.96	$ -	$ 556.96
12207	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14331McFatridgeSOUTHWES 5262365954656~885016	$ 662.96	$ -	$ 662.96
12208	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262374153647~887479	$ 792.18	$ -	$ 792.18
12209	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeEMBASSY HOTELS~887880	$ 6.52	$ -	$ 6.52
12210	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeHILTON GARDEN INN~887890	$ 111.52	$ -	$ 111.52
12211	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14331McFatridgeHILTON GARDEN INN~887889	$ 111.52	$ -	$ 111.52
12212	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45233PessoaINTERCONTINENTAL ST PAU~892341	$ 452.31	$ -	$ 452.31
12213	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16843PorchHyatt Hotels~890012	$ 644.59	$ -	$ 644.59
12214	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16843PorchHYATT REG OC STARBUCKS~890010	$ 8.65	$ -	$ 8.65
12215	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16843PorchHYATT REGENCY OC F&B~890021	$ 11.06	$ -	$ 11.06
12216	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrSTARBUCKS 800-782-7282~862860	$ 13.78	$ -	$ 13.78
12217	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15856SchlemmerTRADER JOE S #281~864461	$ 14.06	$ -	$ 14.06
12218	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15314NelsonNAYAX PARKING~839349	$ 20.00	$ -	$ 20.00
12219	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15907NasrCHIPOTLE 3611~862890	$ 14.50	$ -	$ 14.50
12220	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroBARRIO BREWING~852205	$ 48.49	$ (18.49)	$ 30.00
12221	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15480BurielSALAD AND GO #1123~858733	$ 14.68	$ -	$ 14.68
12222	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			43197ForsbergTHE LANGHAM, BOSTON -~900424	$ 290.55	$ -	$ 290.55
12223	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202504	501			15233MontenegroSOUTHWES 5267250456996~865265	$ 423.96	$ -	$ 423.96
12224	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15331MiyashiroNATIVE GRILL & WINGS~849750	$ 48.84	$ (18.84)	$ 30.00
12225	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13900GillilandADELMAN TVL 0001914310443~864434	$ 4.00	$ -	$ 4.00
12226	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13239HALLERARIZONA BILTMORE PMS~837065	$ 1,367.65	$ (180.00)	$ 1,187.65
12227	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			12046MohrlockADELMAN TVL 0001909310595~860199	$ 4.00	$ -	$ 4.00
12228	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			14961MillerADELMAN TVL 0001858380577~851747	$ 4.00	$ -	$ 4.00
12229	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14463ChristopherHYATT HOUSE NSHVLL SOBR~862201	$ 12.08	$ -	$ 12.08
12230	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262374135851~886687	$ 263.30	$ -	$ 263.30
12231	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262369557544~885984	$ 224.48	$ -	$ 224.48
12232	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262375523058~887900	$ 238.30	$ -	$ 238.30
12233	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262369557419~885986	$ 263.01	$ -	$ 263.01
12234	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262374149202~887478	$ 263.30	$ -	$ 263.30
12235	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSPIRIT AIRL 4870439903407~883729	$ 269.99	$ -	$ 269.99
12236	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14331McFatridgeSPIRIT AIRL 4870439903512~885022	$ 269.99	$ -	$ 269.99
12237	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13628MatsumotoSOUTHWES 5262371611085~885779	$ 282.96	$ -	$ 282.96
12238	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13226WilliamsSOUTHWES 5262376234894~891892	$ 298.30	$ -	$ 298.30
12239	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14331McFatridgeSOUTHWES 5262372237409~887885	$ 298.66	$ -	$ 298.66
12240	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262366940768~886018	$ 375.61	$ -	$ 375.61
12241	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14331McFatridgeSOUTHWES 5262366810998~885012	$ 394.61	$ -	$ 394.61
12242	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262369121295~885991	$ 425.61	$ -	$ 425.61
12243	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15191GibbleSOUTHWES 5262366073550~883724	$ 440.11	$ -	$ 440.11
12244	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15456MorganSouthwest~886701	$ 546.97	$ -	$ 546.97
12245	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			15452TateHOMEWOOD SUITES-HENDERSON~864215	$ 524.32	$ -	$ 524.32
12246	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			15331MiyashiroNATIONAL~852209	$ 520.25	$ -	$ 520.25
12247	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			13900GillilandHilton Hotels~864426	$ 583.08	$ -	$ 583.08
12248	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15331MiyashiroCHEVRON 0352207~849755	$ 16.25	$ -	$ 16.25
12249	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			15681AitkenTST*GREAT FULL GARDENS A~859546	$ 163.53	$ (133.53)	$ 30.00
12250	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13226WilliamsMARRIOTT JW TUCSON F&B~899014	$ 14.50	$ -	$ 14.50
12251	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16226KnightTHE TWISTED FORK~859686	$ 175.08	$ (55.08)	$ 120.00
12252	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14961MillerUBER *TRIP~851742	$ 23.95	$ -	$ 23.95
12253	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			14707GradillasGAR WOODS GRILL & PIER~859743	$ 224.31	$ (104.31)	$ 120.00
12254	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15191GibbleQT 1490~904004	$ 6.67	$ -	$ 6.67
12255	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202504	501			15106BaldwinNATIONAL CAR RENTAL~859969	$ 396.03	$ -	$ 396.03
12256	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerJIKAN JAPANESE RESTAURANT~875568	$ 42.20	$ (12.20)	$ 30.00
12257	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15331MiyashiroARCO #42331~852208	$ 27.04	$ -	$ 27.04
12258	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15106BaldwinCCDOA LAS AIRPORT~858764	$ 18.00	$ -	$ 18.00
12259	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			14707GradillasTUCSON AIRPORT AUTHORITY~859741	$ 25.00	$ -	$ 25.00
12260	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			14961MillerUBER *TRIP~851720	$ 34.75	$ -	$ 34.75
12261	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15106Baldwin76 - 76 SILVER STATE~859967	$ 73.44	$ -	$ 73.44
12262	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibbleUBER *TRIP~886002	$ 61.00	$ -	$ 61.00
12263	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrTST* BETTER BUZZ COFFEE --873610	$ 42.09	$ (12.09)	$ 30.00
12264	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibblePHOENIX AIRPORT 0638~888028	$ 66.00	$ -	$ 66.00
12265	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibblePHOENIX AIRPORT 0638~883719	$ 66.00	$ -	$ 66.00
12266	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16226KnightCCDOA LAS AIRPORT~859684	$ 76.00	$ -	$ 76.00
12267	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			15681AitkenCCDOA LAS AIRPORT~859549	$ 119.00	$ -	$ 119.00
12268	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			43926OduorPEGS GLORIFIED HAM N EGGS~850494	$ 31.65	$ (1.65)	$ 30.00
12269	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerCOURTYARD BY MARRIOTT RENO SPARKS~864695	$ 160.60	$ -	$ 160.60
12270	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13226WilliamsMARRIOTT DENVER SOUTH~900608	$ 435.84	$ -	$ 435.84
12271	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerELKO TPS~864700	$ 179.40	$ -	$ 179.40
12272	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			13239HALLERPARKMOBILE PMR~837062	$ 40.00	$ (40.00)	$ -
12273	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16748WiarcoUnited~857375	$ 85.49	$ -	$ 85.49
12274	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15268GalarzaGREAT BASIN BREWING COMPA~851075	$ 34.59	$ (4.59)	$ 30.00
12275	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerVictorville Hesperia~864716	$ 192.85	$ -	$ 192.85
12276	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15605HedgesREDS OLD 395 GRILL~850652	$ 34.73	$ (4.73)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12277	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerVictorville Hesperia~864715	$ 203.87	$ -	$ 203.87
12278	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezTHE ARROGANT BUTCHER~905236	$ 175.43	$ (85.43)	$ 90.00
12279	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			38725ChallaHILTON HOTELS WATERFRONT~840701	$ 10.00	$ -	$ 10.00
12280	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			44191BorrasteroJOSE CUERVO C LAS~851412	$ 41.10	$ (11.10)	$ 30.00
12281	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerCarson City~864690	$ 282.11	$ -	$ 282.11
12282	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14961MillerTAMALES BY LA CASITA A~911071	$ 17.82	$ -	$ 17.82
12283	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			14961MillerCarson City~864689	$ 282.11	$ -	$ 282.11
12284	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15456MorganCCDOA LAS AIRPORT~886707	$ 72.00	$ -	$ 72.00
12285	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15456MorganLYFT *RIDE WED 5PM~886695	$ 69.35	$ -	$ 69.35
12286	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14331McFatridgeCCDOA LAS AIRPORT~887887	$ 72.00	$ -	$ 72.00
12287	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			17009BohannonPHO AZ HIGHWAYS~840142	$ 4.39	$ -	$ 4.39
12288	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15191GibblePHOENIX AIRPORT 0638~886688	$ 165.00	$ -	$ 165.00
12289	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~861429	$ 34.69	$ (4.69)	$ 30.00
12290	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42681RegnierFRYS-FOOD-DRG #058~890789	$ 18.44	$ -	$ 18.44
12291	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16191HogsedADELMAN TVL 5267269775840~889106	$ 8.00	$ -	$ 8.00
12292	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15820JohnsonDA BOYZ ITALIAN CUIS~890400	$ 23.90	$ -	$ 23.90
12293	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			42681RegnierSQ *MESCAL BAR AND GRILL~890788	$ 40.93	$ -	$ 40.93
12294	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16191HogsedSouthwest~889107	$ 212.60	$ -	$ 212.60
12295	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrBETTERBUZZCOFFEE~873612	$ 41.60	$ -	$ 41.60
12296	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16191HogsedMRLV M RES FRONT DESK~889103	$ 39.99	$ -	$ 39.99
12297	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16191HogsedWOODSPRING SUITES TUCSON~889100	$ 67.11	$ -	$ 67.11
12298	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16191HogsedMRLV M RES FRONT DESK~889108	$ 150.54	$ -	$ 150.54
12299	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16191HogsedALAMO RENT-A-CAR~889102	$ 82.11	$ -	$ 82.11
12300	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16191HogsedSKYHARBORPARKINGEASTE~889101	$ 38.00	$ -	$ 38.00
12301	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14354BarkerSouthwest~887743	$ 444.59	$ -	$ 444.59
12302	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887555	$ 0.53	$ -	$ 0.53
12303	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15856SchlemmerTHE GALLEY FISH TACOS~875563	$ 40.94	$ (10.94)	$ 30.00
12304	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887552	$ 0.53	$ -	$ 0.53
12305	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15480BurielHilton Hotels~887548	$ 0.53	$ -	$ 0.53
12306	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13737TINDERHOLTADELMAN TVL 0001998340698~889565	$ 4.00	$ -	$ 4.00
12307	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13737TINDERHOLTADELMAN TVL 0001998340598~889566	$ 4.00	$ -	$ 4.00
12308	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithCOURTYARD BY MARRIOTT~884906	$ 8.00	$ -	$ 8.00
12309	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonDURANGO GIFT SHOP~887020	$ 9.90	$ -	$ 9.90
12310	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithCIRCLE K 03387~886230	$ 10.48	$ -	$ 10.48
12311	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16748WiarcoADELMAN TVL 5267183024106~857376	$ 8.00	$ -	$ 8.00
12312	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithPANERA BREAD #203248 K~885367	$ 10.88	$ -	$ 10.88
12313	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonLGO MARKETPLACE PHX~884435	$ 11.43	$ -	$ 11.43
12314	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithSTARBUCKS 69401~886229	$ 11.75	$ -	$ 11.75
12315	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonSQ *VESTA DURANGO LLC~891948	$ 11.84	$ -	$ 11.84
12316	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonBURGER KING #16795~891952	$ 12.99	$ -	$ 12.99
12317	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithDUNKIN #349363~885365	$ 13.16	$ -	$ 13.16
12318	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithSTARBUCKS STORE 69401~886219	$ 13.49	$ -	$ 13.49
12319	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrBETTERBUZZCOFFEE~873608	$ 40.54	$ -	$ 40.54
12320	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerCIRCLE K # 03439~891238	$ 15.36	$ -	$ 15.36
12321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerSTARBUCKS 68765~891226	$ 15.58	$ -	$ 15.58
12322	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerMCDONALD'S F39562~891233	$ 17.15	$ -	$ 17.15
12323	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15686Romano HendersonTHE COFFEE BEAN AND TEA L~889987	$ 17.16	$ -	$ 17.16
12324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerSQ *BUENOS DIAS LLC~891213	$ 17.27	$ -	$ 17.27
12325	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielCHICK-FIL-A #04628~886062	$ 17.29	$ -	$ 17.29
12326	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkPANDA EXPRESS 568~885104	$ 17.34	$ -	$ 17.34
12327	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrSQ *MOTHERSHIP COFFEE~873605	$ 39.79	$ -	$ 39.79
12328	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12621ThackerDCA DUNKINDONUTS FH~884283	$ 17.38	$ -	$ 17.38
12329	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartSMASHBURGER - 1423~887335	$ 17.38	$ -	$ 17.38
12330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranEAST LA TACOS~889431	$ 17.93	$ -	$ 17.93
12331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrBAGGINS GOURMET SANDWICH~885687	$ 18.00	$ -	$ 18.00
12332	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonTST*SMOKING PIG BBQ, LAS~885462	$ 60.93	$ -	$ 60.93
12333	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithLSU PVS FRESH GRILL~884903	$ 62.18	$ (2.18)	$ 60.00
12334	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonTST* THE GEORGE SPORTSMEN~887019	$ 86.00	$ -	$ 86.00
12335	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithTST* THE GEORGE SPORTSMEN~888107	$ 100.13	$ (70.13)	$ 30.00
12336	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithTST*BOOTLEGGER BISTRO~885366	$ 100.28	$ (40.28)	$ 60.00
12337	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16265FryeHOLIDAY INN EXPRESS GLOB~864032	$ 704.66	$ -	$ 704.66
12338	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849571	$ 58.89	$ -	$ 58.89
12339	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16265FryeHilton Hotels~864021	$ 807.65	$ -	$ 807.65
12340	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13165ChildersUBER *TRIP~849595	$ 68.08	$ -	$ 68.08
12341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14240YorkZTRIP TAXI~884808	$ 43.65	$ -	$ 43.65
12342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14958HartPMC - PAID PARKING~887329	$ 47.06	$ -	$ 47.06
12343	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16189CohenSPRINGHILL SUITES TUCS~883931	$ 498.30	$ -	$ 498.30
12344	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16189CohenIN-N-OUTTUCSON-I10/AJO~883932	$ 8.53	$ -	$ 8.53
12345	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16189CohenTST* BAKER'S BURGERS - UN~883923	$ 17.00	$ -	$ 17.00
12346	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14619HalsteadCHURCHS CHICKEN 848~892029	$ 19.18	$ -	$ 19.18
12347	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14619HalsteadTACO BELL 040508~892030	$ 20.29	$ -	$ 20.29
12348	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15924FitzgeraldDAIRY QUEEN #18441~885214	$ 20.34	$ -	$ 20.34
12349	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14619HalsteadTST*JUDYS COOKHOUSE~892031	$ 22.75	$ -	$ 22.75
12350	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14619HalsteadBIG TEX BBQ~892027	$ 27.66	$ -	$ 27.66
12351	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithSTARBUCKS STORE 09454~884902	$ 14.00	$ -	$ 14.00
12352	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonARBYS 1180~891940	$ 14.83	$ -	$ 14.83
12353	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithFREDDY'S 07-0007~884908	$ 15.00	$ -	$ 15.00
12354	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonMKT LAS~885459	$ 18.19	$ -	$ 18.19
12355	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonPHX THE TODAY SHOW~887022	$ 15.77	$ -	$ 15.77
12356	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonPHX ZINC BRASSERIES4 1369~885464	$ 16.95	$ -	$ 16.95
12357	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithEVOLVE ST2411~885362	$ 17.97	$ -	$ 17.97
12358	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithCONNECTIONS D ST2878~884907	$ 19.25	$ -	$ 19.25
12359	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonSTARBUCKS STORE 05635~885458	$ 19.37	$ -	$ 19.37
12360	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxSTARBUCKS STORE 09814~886164	$ 30.29	$ -	$ 30.29
12361	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxSTARBUCKS STORE 11466~892631	$ 32.60	$ -	$ 32.60
12362	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxTUCSON AIRPORT~886163	$ 51.01	$ -	$ 51.01
12363	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15257WashburnDOUBLETREE FOOD AND BEVER~888863	$ 90.18	$ -	$ 90.18
12364	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxMRLV RAIDERS TAVERN~892632	$ 124.12	$ (4.12)	$ 120.00
12365	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41706KnoxTEXAS ROADHOUSE FR #2656~892634	$ 154.39	$ (34.39)	$ 120.00
12366	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15257WashburnUBER *TRIP~884911	$ 28.93	$ -	$ 28.93
12367	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15257WashburnSKYHARBORPARKINGTERM4~884910	$ 33.00	$ -	$ 33.00
12368	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			41706KnoxCCDOA LAS AIRPORT~886162	$ 64.00	$ -	$ 64.00
12369	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			15257Washburn~888864	$ 204.40	$ -	$ 204.40

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12370	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16129HubbardCarson City~862129	$ 272.67	$ -	$ 272.67
12371	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202504	501			16129HubbardCarson City~862128	$ 272.67	$ -	$ 272.67
12372	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16129HubbardHILTON HOTEL AMERICAS~851058	$ 335.79	$ -	$ 335.79
12373	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16129HubbardDUTCH BROS NV0801~862124	$ 18.87	$ -	$ 18.87
12374	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13262JohnsonHERTZ~885454	$ 316.88	$ -	$ 316.88
12375	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13262JohnsonCHEVRON 0301784~885469	$ 28.50	$ -	$ 28.50
12376	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13262JohnsonTHE MARKETPLACE~885456	$ 32.87	$ -	$ 32.87
12377	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			14717GoodsonNATIONAL CAR RENTAL~891946	$ 263.29	$ -	$ 263.29
12378	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13262JohnsonHERTZ~885466	$ 381.67	$ -	$ 381.67
12379	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonTST*SLICE GODZ PIZZERIA~884432	$ 58.01	$ -	$ 58.01
12380	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16734LansiquotADELMAN TVL 5267276704021~890978	$ 8.00	$ -	$ 8.00
12381	1541	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16734LansiquotSOUTHWES 5267276704021~890977	$ 295.48	$ -	$ 295.48
12382	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202504	501			16129HubbardCCDOA LAS AIRPORT~862121	$ 54.00	$ -	$ 54.00
12383	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryePIZZA HUT 28240~864035	$ 33.20	$ (3.20)	$ 30.00
12384	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16129HubbardSTARBUCKS 75216 GEORGE R~850599	$ 7.73	$ -	$ 7.73
12385	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16265FryePUNCHY'S TAVERN~864019	$ 30.00	$ -	$ 30.00
12386	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15905RodriguezFRYS-FOOD-DRG #059~839007	$ 11.09	$ -	$ 11.09
12387	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202504	501			16702ParryTST* BAR LOUIE - TEMPE~858962	$ 34.05	$ (4.05)	$ 30.00
12388	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerSIERRA GOLD - JONES~891216	$ 44.43	$ (14.43)	$ 30.00
12389	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranTHE GALLEY FISH TACOS~889435	$ 44.69	$ (14.69)	$ 30.00
12390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerBARRIO BREWING DEER VA~887737	$ 45.00	$ (15.00)	$ 30.00
12391	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15905RodriguezBEDILLONS RESTAURANT~851777	$ 63.43	$ (3.43)	$ 60.00
12392	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartVINCITORIO~891898	$ 47.75	$ (17.75)	$ 30.00
12393	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerTST* FATE BREWERY - SCOTT~887740	$ 48.80	$ (18.80)	$ 30.00
12394	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkOHJAH JAPANESE STEAK HOU~890109	$ 49.19	$ (19.19)	$ 30.00
12395	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartBRICK BARLEY~891895	$ 49.74	$ -	$ 49.74
12396	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16189CohenSQ *PHILLY STEAK & BURGER~883925	$ 35.44	$ -	$ 35.44
12397	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16189CohenTST*PEPPERCORN GRILLE NE~883927	$ 82.00	$ (22.00)	$ 60.00
12398	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			38725ChallaADELMAN TVL 5267256976833~880700	$ 8.00	$ -	$ 8.00
12399	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202501	501			38725ChallaHILTON HOTELS WATERFRONT~840700	$ 697.40	$ -	$ 697.40
12400	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			38725ChallaWG LAKES RESORT RENTAL-R~880701	$ (108.00)	$ 108.00	$ -
12401	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonLGO MARKETPLACE PHX~891954	$ 22.11	$ -	$ 22.11
12402	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrTST*BEYOND BREAD - EAST~891573	$ 51.83	$ -	$ 51.83
12403	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrELLIOTTS ON CONGRESS~891570	$ 49.85	$ -	$ 49.85
12404	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartSAFEWAY #1535~887340	$ 49.98	$ -	$ 49.98
12405	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerTUCSON AIRPORT~887746	$ 49.98	$ (19.98)	$ 30.00
12406	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielTST* BLUE DOG PIZZA - STA~882958	$ 53.91	$ (23.91)	$ 30.00
12407	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14354BarkerHUDSON ST2292~876520	$ 38.67	$ (8.67)	$ 30.00
12408	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			39307SanchezBONITO GUADALAJARA~886161	$ 55.73	$ -	$ 55.73
12409	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartTST*REBELLION PIZZA~891894	$ 56.99	$ -	$ 56.99
12410	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnTRADER JOE S #280~889653	$ 60.50	$ (0.50)	$ 60.00
12411	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrUBER *EATS~891590	$ 63.00	$ 3.00	$ 66.00
12412	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			38725ChallaWG LAKES RESORT RENTAL-R~880702	$ 108.00	$ -	$ 108.00
12413	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			38725ChallaWG LAKES RESORT RENTAL-R~880699	$ 108.00	$ -	$ 108.00
12414	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			38725ChallaWG LAKES RESORT RENTAL-E~880696	$ 303.72	$ -	$ 303.72
12415	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15907NasrBJS RESTAURANTS 487~873630	$ 38.38	$ (8.38)	$ 30.00
12416	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			38725ChallaPGA GATE B LAS~880694	$ 30.99	$ (0.99)	$ 30.00
12417	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			38725ChallaWESTGATE LAKES SPORTS~880695	$ 33.76	$ (3.76)	$ 30.00
12418	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			38725ChallaBELLAGIO HTL SELF PARK~880690	$ 20.00	$ -	$ 20.00
12419	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			38725ChallaLyft and Uber~880730	$ 207.91	$ (107.91)	$ 100.00
12420	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			12488SchmitzOLD EBBITT GRILL~887494	$ 77.88	$ (47.88)	$ 30.00
12421	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			12488SchmitzUber~889898	$ 14.92	$ -	$ 14.92
12422	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15905RodriguezSPRINGHILL SUITES~891138	$ 739.56	$ -	$ 739.56
12423	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15051TangHilton Hotels~853245	$ 967.99	$ -	$ 967.99
12424	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezFRYS-FOOD-DRG #059~891122	$ 9.83	$ -	$ 9.83
12425	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezFRYS-FOOD-DRG #059~891129	$ 10.26	$ -	$ 10.26
12426	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezFRYS-FOOD-DRG #059~891124	$ 10.59	$ -	$ 10.59
12427	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43197ForsbergSOUTHWES 5262368595502~888586	$ (475.96)	$ 475.96	$ -
12428	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43197ForsbergSOUTHWES 5262368595502~888587	$ 475.96	$ -	$ 475.96
12429	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15051TangTST* BLOOMICKEN USA - C~876006	$ 36.95	$ (6.95)	$ 30.00
12430	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16030GarciaADELMAN TVL 0017278400144~889393	$ 8.00	$ -	$ 8.00
12431	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16798BatistaADELMAN TVL 0067277580062~889353	$ 8.00	$ -	$ 8.00
12432	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16798BatistaSOUTHWES 5262373870418~889351	$ 156.69	$ -	$ 156.69
12433	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			13472DuranBUFFALO WILD WNGS 0526~878659	$ 36.51	$ (6.51)	$ 30.00
12434	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16030GarciaAmerican Airlines~889392	$ 436.37	$ -	$ 436.37
12435	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16717Basham76 - 76 SILVER STATE~852438	$ 24.58	$ -	$ 24.58
12436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			15508Guerrero AguilarAmerican Airlines~856417	$ 498.97	$ -	$ 498.97
12437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14958HartTST*FENTONELLIS~839434	$ 269.40	$ (239.40)	$ 30.00
12438	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16761WalshPETRO #315 KINGMAN~868995	$ 18.22	$ -	$ 18.22
12439	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202502	501			16717BashamENTERPRISE~852435	$ 81.20	$ -	$ 81.20
12440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15508Guerrero AguilarHOLIDAY INN EXPRESS~856447	$ 851.15	$ -	$ 851.15
12441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262312073951~852446	$ 430.96	$ -	$ 430.96
12442	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16761WalshSO PT BIG SUR OYSTER BAR~868994	$ 49.19	$ (19.19)	$ 30.00
12443	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16717BashamCCDOA LAS AIRPORT~852437	$ 36.00	$ -	$ 36.00
12444	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			14240YorkSOUTHWES 5262312074175~852444	$ 361.96	$ -	$ 361.96
12445	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15907NasrTST*LUKE RESTAURANT~910712	$ 112.40	$ (82.40)	$ 30.00
12446	1623	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16761WalshSTARBUCKS 800-782-7282~868992	$ 7.80	$ -	$ 7.80
12447	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			14354BarkerBURGER KING MAIN LAS~841617	$ 13.97	$ -	$ 13.97
12448	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16932GoodwillCCDOA LAS AIRPORT~888527	$ 42.00	$ -	$ 42.00
12449	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202508	501			15898Henlin~891519	$ 36.40	$ -	$ 36.40
12450	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezSTARBUCKS STORE 69191~891143	$ 11.67	$ -	$ 11.67
12451	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezVINNYS NEW YORK PIZZA~891128	$ 18.01	$ -	$ 18.01
12452	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezSQ *EL MESQUITE TAQUERIA~891142	$ 19.64	$ -	$ 19.64
12453	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezLANDMARK CAFE~891130	$ 21.68	$ -	$ 21.68
12454	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezTAKAMAKI MEXICAN & JAPAN~891126	$ 43.08	$ (13.08)	$ 30.00
12455	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15520DerrRESIDENCE INN~837014	$ 724.00	$ -	$ 724.00
12456	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezTEXAS ROADHOUSE #2296~891127	$ 49.99	$ (19.99)	$ 30.00
12457	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15905RodriguezFRONTIER STEAK AND SPIRIT~891140	$ 66.53	$ (36.53)	$ 30.00
12458	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonTST* NEW 595 CRAFT KITCHE~891941	$ 40.69	$ (10.69)	$ 30.00
12459	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonMIMIS CAFE (VICTORVILLE~884431	$ 35.64	$ -	$ 35.64
12460	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonTHE HAT 10~885468	$ 36.33	$ -	$ 36.33
12461	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonCARINOS #1607~884434	$ 36.96	$ -	$ 36.96
12462	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14717GoodsonDURANGO LOUNGE~891953	$ 44.85	$ -	$ 44.85

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12463	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonSPO*MAMALOUISA'SITALIANRE~887025	$ 46.60	$ -	$ 46.60
12464	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonPANERA BREAD #601670 K~884433	$ 48.13	$ -	$ 48.13
12465	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15151SmithTST*WSKY BAR AND GRILL -~885364	$ 49.28	$ -	$ 49.28
12466	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonLINDO MICHOACAN LA LOM~885465	$ 56.11	$ -	$ 56.11
12467	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15970FrameSOUTHWES 5262304459808~851492	$ 438.61	$ -	$ 438.61
12468	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13262JohnsonSTARBUCKS STORE 02838~906127	$ 8.33	$ -	$ 8.33
12469	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaUBER *TRIP~908017	$ 13.81	$ -	$ 13.81
12470	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39307SanchezFRYS-FOOD-DRG #135~868718	$ 54.04	$ (24.04)	$ 30.00
12471	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			12887MartinezADELMAN TVL 0001886380678~849944	$ 4.00	$ -	$ 4.00
12472	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2130	AIRCRAFT EXP CLEARING	202412	344			Reclass Clearing Company Plane	$ (62,000.00)	$ -	$ (62,000.00)
12473	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganHUDSON ST2401~872916	$ 13.28	$ -	$ 13.28
12474	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsMARRIOTT JW TUCSON F&B~911406	$ 300.34	$ (150.34)	$ 150.00
12475	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16321PetroskiPORTO VISTA HOTEL~888192	$ (479.61)	$ 479.61	$ -
12476	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16321PetroskiPORTO VISTA HOTEL~888193	$ 479.61	$ -	$ 479.61
12477	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14961MillerADELMAN TVL 0001920350065~888704	$ 4.00	$ -	$ 4.00
12478	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13299MasonADELMAN TVL 0001993340392~885793	$ 4.00	$ -	$ 4.00
12479	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13299MasonADELMAN TVL 0001970340037~885802	$ 4.00	$ -	$ 4.00
12480	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13299MasonADELMAN TVL 0001979340736~885803	$ 4.00	$ -	$ 4.00
12481	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16227AbebeADELMAN TVL 0001924350238~891788	$ 4.00	$ -	$ 4.00
12482	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16227AbebeHilton Hotels~891784	$ 535.35	$ -	$ 535.35
12483	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13299MasonHOMES TO SUITES BY HILTON~885794	$ 535.35	$ -	$ 535.35
12484	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13299MasonHOMES TO SUITES BY HILTON~888333	$ 1,141.55	$ -	$ 1,141.55
12485	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonSTARBUCKS 49965~888334	$ 7.25	$ -	$ 7.25
12486	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16227AbebeSTARBUCKS 11472~891785	$ 10.90	$ -	$ 10.90
12487	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonCHIPOTLE 3995~885798	$ 14.33	$ -	$ 14.33
12488	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonCHICK-FIL-A #04628~886789	$ 24.76	$ -	$ 24.76
12489	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13396SchumacherDURANGO ADV ROOM DEP~889197	$ 202.38	$ -	$ 202.38
12490	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerPANDA EXPRESS #3788~891237	$ 9.56	$ -	$ 9.56
12491	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22T~887121	$ 10.86	$ -	$ 10.86
12492	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472Duran76 - DBA BEAR VALLEY & 3R~889445	$ 10.55	$ -	$ 10.55
12493	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranSPEEDWAY 46291~889446	$ 10.75	$ -	$ 10.75
12494	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkCHICK-FIL-A #03687~888959	$ 10.83	$ -	$ 10.83
12495	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkIN-N-OUT HENDERSON 2~886817	$ 10.89	$ -	$ 10.89
12496	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldTHE GOVERNORS GRILL~887367	$ 20.42	$ -	$ 20.42
12497	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			17022HatfieldOLIVE GARDEN 0021878~887369	$ 21.82	$ -	$ 21.82
12498	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16099DerasmoCOURTYARD BY MARRIOTT~887815	$ 441.78	$ -	$ 441.78
12499	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16099DerasmoENTERPRISE~887812	$ 190.27	$ -	$ 190.27
12500	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16099Derasmo76 - 76 SILVER STATE~887814	$ 25.32	$ -	$ 25.32
12501	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16099DerasmoCCDOA LAS AIRPORT~887816	$ 54.00	$ -	$ 54.00
12502	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16227AbebeCHILI'S 0896 ECOMM~891786	$ 31.30	$ (1.30)	$ 30.00
12503	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonBJ'S RESTAURANTS 583~885801	$ 38.36	$ (8.36)	$ 30.00
12504	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonOUTBACK 0580~886788	$ 42.40	$ (12.40)	$ 30.00
12505	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonBJ'S RESTAURANTS 583~886785	$ 50.48	$ (20.48)	$ 30.00
12506	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13299MasonTEXAS ROADHOUSE FR #2656~885797	$ 50.93	$ (20.93)	$ 30.00
12507	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14717GoodsonADELMAN TVL 5267278399273~891958	$ 8.00	$ -	$ 8.00
12508	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14717GoodsonSouthwest~891955	$ 306.18	$ -	$ 306.18
12509	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			14717GoodsonSouthwest~891956	$ 364.18	$ -	$ 364.18
12510	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44558PortMAVERIK #564~910521	$ 32.00	$ -	$ 32.00
12511	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13165ChildersWESTIN CAPE CORAL FD~849579	$ 635.56	$ -	$ 635.56
12512	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	335			RECLASS CHARGE	$ 1,610.07	$ -	$ 1,610.07
12513	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202501	501			44003BragoliDOUBLETREE HOTELS~839425	$ (6.00)	$ 6.00	$ -
12514	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12488SchmitzGAYLORD ROCKIES RESORT~868148	$ 55.65	$ -	$ 55.65
12515	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13165ChildersGRAND HYATT SAN ANTONIO~849550	$ 1,669.96	$ -	$ 1,669.96
12516	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			37175YarlagaddaMGM HTL SELFPARK~907076	$ 20.00	$ -	$ 20.00
12517	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			14958HartSOUTHWES 5262571785988~839289	$ 314.96	$ -	$ 314.96
12518	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			39946SantosWM SUPERCENTER #2617~870382	$ 17.27	$ -	$ 17.27
12519	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			16031QuiliciCONNECTIONS D ST2878~845550	$ 6.79	$ -	$ 6.79
12520	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerMCDONALD'S F36416~887741	$ 11.65	$ -	$ 11.65
12521	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			39307SanchezSTARBUCKS STORE 29702~886160	$ 11.65	$ -	$ 11.65
12522	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14958HartTACO BELL 037574~887336	$ 11.66	$ -	$ 11.66
12523	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnTST* BETTER BUZZ COFFEE -~889650	$ 11.70	$ -	$ 11.70
12524	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13303JohnSMITHS FOOD #4346~889651	$ 12.48	$ -	$ 12.48
12525	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerIN-N-OUT NORTHLASVEGAS~891218	$ 12.52	$ -	$ 12.52
12526	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrCOURTYARD BY MARRIOTT~891549	$ 12.63	$ -	$ 12.63
12527	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15451BrownCCDOA LAS AIRPORT~880830	$ 50.00	$ -	$ 50.00
12528	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			45178LatinoAMERICAN AIR0017312724385~884150	$ 250.96	$ -	$ 250.96
12529	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45178LatinoDURANGO ADV ROOM DEP~884151	$ (202.38)	$ 202.38	$ -
12530	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13396SchumacherDURANGO HOTEL FD~889192	$ 50.85	$ -	$ 50.85
12531	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45178LatinoDURANGO ADV ROOM DEP~884152	$ 202.38	$ -	$ 202.38
12532	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			17009BohannonDURANGO HOTEL FD~886970	$ 50.85	$ -	$ 50.85
12533	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45178LatinoDURANGO HOTEL FD~885158	$ 50.85	$ -	$ 50.85
12534	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45178LatinoDURANGO ADV ROOM DEP~884148	$ 202.38	$ -	$ 202.38
12535	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37172HaefnerADELMAN TVL 0001921340962~882708	$ 4.00	$ -	$ 4.00
12536	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37172HaefnerADELMAN TVL 0001985340859~886365	$ 4.00	$ -	$ 4.00
12537	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37172HaefnerHilton Hotels~886361	$ 325.90	$ -	$ 325.90
12538	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37172HaefnerHILTON VC LAKE TAHOE FD~886366	$ 440.64	$ -	$ 440.64
12539	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			37172HaefnerDEATH VALLEY NUT & CANDY~886362	$ 3.19	$ -	$ 3.19
12540	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			37172HaefnerCHEVRON 0380130~886360	$ 7.78	$ -	$ 7.78
12541	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15454ANDERSONPP*OMEGA LIMO SERVICE~889588	$ 100.00	$ -	$ 100.00
12542	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15454ANDERSONCCDOA LAS AIRPORT~889587	$ 126.00	$ -	$ 126.00
12543	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472Duran76 - ARIZONA TRAVEL PLAZA~889438	$ 6.00	$ -	$ 6.00
12544	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranJACK IN THE BOX 1161~889423	$ 5.51	$ -	$ 5.51
12545	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerCIRCLE K 08850~891231	$ 5.98	$ -	$ 5.98
12546	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerCHEVRON 0208552~891209	$ 6.00	$ -	$ 6.00
12547	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerCONNECTIONS C ST2868~891221	$ 6.39	$ -	$ 6.39
12548	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13737TINDERHOLTEXXON WIKEIUP MART~889562	$ 6.58	$ -	$ 6.58
12549	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15051Tang76 - GOOD 2 GO 504~884866	$ 6.71	$ -	$ 6.71
12550	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14354BarkerQT 408~887731	$ 6.79	$ -	$ 6.79
2813	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202506		TEXTRON AVIATION INC	81294243		$ 15,307.18	$ -	$ 15,307.18
12552	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13472DuranQT 1461~889442	$ 6.98	$ -	$ 6.98
12553	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14240YorkVONS #2511~885002	$ 6.98	$ -	$ 6.98
12554	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13737TINDERHOLTQT 1412 INSIDE~890349	$ 6.98	$ -	$ 6.98
12555	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15856SchlemmerSTARBUCKS STORE 10748~891214	$ 6.99	$ -	$ 6.99

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12556	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13262JohnsonDUNKIN #351845~887024	$ 7.91	$ -	$ 7.91
12557	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesSQ *COUNTRY CAFE~885276	$ 33.94	$ (3.94)	$ 30.00
12558	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloGRAND HYATT SAN DIEGO FB~885728	$ 31.93	$ (1.93)	$ 30.00
12559	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonSAN URBANCRAVET1W 6253413~885942	$ 32.11	$ (2.11)	$ 30.00
12560	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloTST*LUCKYS LUNCH COUNTE~885712	$ 32.90	$ (2.90)	$ 30.00
12561	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesUBER *EATS~885384	$ 34.68	$ (4.68)	$ 30.00
12562	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloHIRONORI CRAFT RAMEN~885720	$ 36.00	$ (6.00)	$ 30.00
12563	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST*PROTEINHOUSE EXPRESS~889500	$ 36.20	$ (6.20)	$ 30.00
12564	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonTST*HASTA MANANA~885961	$ 37.65	$ (7.65)	$ 30.00
12565	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesTHE LOST PADDY IRISH PUB~885385	$ 38.06	$ (8.06)	$ 30.00
12566	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTHE LOST PADDY IRISH PUB~886101	$ 38.07	$ (8.07)	$ 30.00
12567	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargUBER *TRIP~887165	$ 4.00	$ -	$ 4.00
12568	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargUBER *TRIP~887147	$ 6.00	$ -	$ 6.00
12569	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15268GalarzaUBER *TRIP~886906	$ 7.00	$ -	$ 7.00
12570	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargHUDSON ST2401~887168	$ 7.52	$ -	$ 7.52
12571	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargADELMAN TVL 5267267668672~887171	$ 8.00	$ -	$ 8.00
12572	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15422ThorntonCCDOA LAS AIRPORT~887192	$ 18.00	$ -	$ 18.00
12573	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14483McNeffCCDOA LAS AIRPORT~887016	$ 18.00	$ -	$ 18.00
12574	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			44191BorrasteroLYFT *RIDE FRI 7AM~888838	$ 20.11	$ -	$ 20.11
12575	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargUBER *TRIP~887148	$ 20.92	$ -	$ 20.92
12576	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15681AitkenADELMAN TVL 0001940340451~885111	$ 4.00	$ -	$ 4.00
12577	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14707GradillasADELMAN TVL 0001936350671~888367	$ 4.00	$ -	$ 4.00
12578	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14707GradillasHOMES TO SUITES BY HILTON~887662	$ 168.37	$ -	$ 168.37
12579	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15681AitkenHOMES TO SUITES BY HILTON~887752	$ 336.74	$ -	$ 336.74
12580	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15681AitkenHilton Hotels~885106	$ 505.11	$ -	$ 505.11
12581	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16702ParryADELMAN TVL 5267276704267~885332	$ 23.00	$ -	$ 23.00
12582	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16702ParryLA CANASTA CAPITOLIO~885336	$ 18.95	$ -	$ 18.95
12583	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13539BakerBARRIO CAFE T4 S2 PHX~885481	$ 39.27	$ (9.27)	$ 30.00
12584	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13539BakerCULINARY DROPOUT GILBERT~885480	$ 40.15	$ (10.15)	$ 30.00
12585	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16702ParrySPINATOS PIZZA - SFR 01 -~885337	$ 41.00	$ (11.00)	$ 30.00
12586	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13539BakerBLUE 32~885484	$ 42.10	$ (12.10)	$ 30.00
12587	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16702ParryADELMAN TVL 5267280980928~889606	$ 23.00	$ -	$ 23.00
12588	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13539BakerCIRCLE K 01216~885649	$ 45.92	$ -	$ 45.92
12589	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			16702ParryNATIONAL CAR RENTAL~885333	$ 120.41	$ -	$ 120.41
12590	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15856SchlemmerNORTH ITALIA HENDERSON~912338	$ 48.89	$ (18.89)	$ 30.00
12591	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13226WilliamsCCDOA LAS AIRPORT~860783	$ 36.00	$ -	$ 36.00
12592	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14331McFatridgeCCDOA LAS AIRPORT~876120	$ 34.00	$ -	$ 34.00
12593	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			14332LangLYFT *2 RIDES 07-15~885586	$ 41.87	$ -	$ 41.87
12594	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GillilandUBER *TRIP~887385	$ 15.91	$ -	$ 15.91
12595	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE THU 11AM~887694	$ 15.99	$ -	$ 15.99
12596	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE TUE 4PM~887700	$ 17.77	$ -	$ 17.77
12597	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GillilandUBER *TRIP~887386	$ 18.98	$ -	$ 18.98
12598	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE TUE 8AM~887702	$ 19.75	$ -	$ 19.75
12599	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GillilandUBER *TRIP~887380	$ 19.91	$ -	$ 19.91
12600	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GillilandUBER *TRIP~887381	$ 19.97	$ -	$ 19.97
12601	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargMARRIOTT 337J8 SD MARI~887159	$ 48.10	$ (18.10)	$ 30.00
12602	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorMARRIOTT 337J8 SD MARI~887085	$ 48.10	$ (18.10)	$ 30.00
12603	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargTST* INDIA PALACE BANQUET~887149	$ 48.56	$ -	$ 48.56
12604	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			45318GargCHEESECAKE HEADQUARTERS~887154	$ 48.58	$ (18.58)	$ 30.00
12605	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorMARRIOTT 337J8 SD MARI~887098	$ 49.10	$ (19.10)	$ 30.00
12606	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffMARRIOTT 337J8 SD MARI~887003	$ 52.10	$ (22.10)	$ 30.00
12607	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffTST* TACO CENTRO~887007	$ 57.95	$ (27.95)	$ 30.00
12608	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffMARRIOTT 337J8 SD MARI~887005	$ 52.10	$ (22.10)	$ 30.00
12609	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffMARRIOTT 337J8 SD MARI~887010	$ 52.10	$ (22.10)	$ 30.00
12610	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffTST*SHISAN SUSHI~887009	$ 56.86	$ (26.86)	$ 30.00
12611	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffTST*WOODYS BREAKFAST AN~887000	$ 64.85	$ (4.85)	$ 60.00
12612	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonTST*MARIONS FISH MARKET~885958	$ 24.17	$ -	$ 24.17
12613	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST*PROTEINHOUSE - LAS V~889498	$ 24.36	$ -	$ 24.36
12614	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesKROGER #542~885282	$ 25.26	$ -	$ 25.26
12615	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloMNCHSTR GRNDHYTT SADI GS~885725	$ 25.50	$ -	$ 25.50
12616	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonTST*SIMPLY FRESH~885956	$ 26.02	$ -	$ 26.02
12617	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloTST*TAQUERIA LOS CHUCHYS~885719	$ 27.71	$ -	$ 27.71
12618	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloCRACK TACO SHOP~885727	$ 28.26	$ -	$ 28.26
12619	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargUBER *TRIP~887167	$ 33.94	$ -	$ 33.94
12620	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			45318GargUBER *TRIP~887146	$ 35.10	$ -	$ 35.10
12621	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43926OduorUBER *TRIP~887103	$ 44.25	$ -	$ 44.25
12622	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43926OduorUBER *TRIP~887096	$ 70.69	$ -	$ 70.69
12623	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilitelloHOLIDAY INN EXP&STES ORO~856242	$ 666.69	$ -	$ 666.69
12624	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartSQ *COUNTRY CAFE~886100	$ 38.93	$ (8.93)	$ 30.00
12625	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartRAMEN SORU~889499	$ 40.36	$ (10.36)	$ 30.00
12626	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesTST*THE GUMBO BROS - NAS~885279	$ 40.38	$ (10.38)	$ 30.00
12627	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesTST*MARTINS BAR-B-QUE J~885381	$ 41.65	$ (11.65)	$ 30.00
12628	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST*THE GUMBO BROS - NAS~885207	$ 40.38	$ (10.38)	$ 30.00
12629	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartSQ *COUNTRY CAFE~885206	$ 43.13	$ (13.13)	$ 30.00
12630	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41531MurilloSQ *DOGGOS~885726	$ 43.62	$ (13.62)	$ 30.00
12631	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartSQ *COUNTRY CAFE~885208	$ 44.92	$ (14.92)	$ 30.00
12632	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14361BootheMCDONALD'S F31782~884354	$ 8.81	$ -	$ 8.81
12633	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43335WilsonCOFFEE BEAN & TEA LEAF~889452	$ 17.37	$ -	$ 17.37
12634	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15399FridayDENSAY SI BON~891597	$ 20.14	$ -	$ 20.14
12635	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15399FridayJINYA RAMEN BAR DENVER~891594	$ 30.45	$ (0.45)	$ 30.00
12636	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43335WilsonLYFT *CANCEL FEE~889450	$ 3.00	$ -	$ 3.00
12637	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16120DucatoUBER *TRIP~890987	$ 3.00	$ -	$ 3.00
12638	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43335WilsonLYFT *RIDE TUE 10PM~889449	$ 9.91	$ -	$ 9.91
12639	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14331McFatridgeCCDOA LAS AIRPORT~873684	$ 28.00	$ -	$ 28.00
12640	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16120DucatoUBER *TRIP~890989	$ 10.78	$ -	$ 10.78
12641	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43335WilsonLYFT *RIDE TUE 7PM~889447	$ 11.19	$ -	$ 11.19
12642	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16120DucatoUBER *TRIP~890988	$ 13.95	$ -	$ 13.95
12643	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16120DucatoCCDOA LAS AIRPORT~890992	$ 54.00	$ -	$ 54.00
12644	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43335WilsonLYFT *RIDE MON 9AM~889451	$ 25.07	$ -	$ 25.07
12645	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			13226WilliamsBELLAGIO HTL SELF PARK~877817	$ 20.00	$ -	$ 20.00
12646	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15399FridayCCDOA LAS AIRPORT~891599	$ 48.00	$ -	$ 48.00
12647	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkHilton Hotels~854100	$ 655.40	$ -	$ 655.40
12648	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15399FridayUBER *TRIP~891598	$ 56.29	$ -	$ 56.29

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12649	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15399FridayUBER *TRIP~891600	$ 57.50	$ -	$ 57.50
12650	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			14961MillerADELMAN TVL 5267170989739~842584	$ 8.00	$ -	$ 8.00
12651	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14331McFatridgeBELLAGIO HTL SELF PARK~876119	$ 20.00	$ -	$ 20.00
12652	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			41539RyanVHLV-LODGING~878064	$ 105.44	$ -	$ 105.44
12653	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			13539BakerNATIONAL CAR RENTAL~885479	$ 180.62	$ -	$ 180.62
12654	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16702ParryCIRCLE K 08596~885331	$ 9.15	$ -	$ 9.15
12655	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16702ParryADELMAN TVL 5267276704306~885335	$ 23.00	$ -	$ 23.00
12656	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			16702ParryCCDOA LAS AIRPORT~885334	$ 36.00	$ -	$ 36.00
12657	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateTST* MACAYOS - MESA~887718	$ 37.88	$ (7.88)	$ 30.00
12658	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandPEGS GLORIFIED HAM N EGG~890939	$ 36.95	$ (6.95)	$ 30.00
12659	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandPEGS GLORIFIED HAM N EGG~890942	$ 36.95	$ (6.95)	$ 30.00
12660	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateGIUSEPPES ITALIAN GRILLE~887712	$ 37.42	$ (7.42)	$ 30.00
12661	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandLONGHORN STEAK 0125293~887415	$ 40.30	$ (10.30)	$ 30.00
12662	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandTEXAS ROADHOUSE #2733~885506	$ 40.48	$ (10.48)	$ 30.00
12663	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateGIUSEPPES ITALIAN GRILLE~887725	$ 41.66	$ (11.66)	$ 30.00
12664	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15452TateSLATER'S 50/50 (LAS VEGA~887711	$ 41.97	$ (11.97)	$ 30.00
12665	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandTEXAS ROADHOUSE #2759~887418	$ 42.00	$ (12.00)	$ 30.00
12666	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GilliilandUBER *TRIP~887387	$ 5.00	$ -	$ 5.00
12667	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GilliilandUBER *TRIP~887382	$ 10.90	$ -	$ 10.90
12668	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE TUE 7PM~887699	$ 11.88	$ -	$ 11.88
12669	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15452TateLYFT *RIDE TUE 5PM~887703	$ 13.99	$ -	$ 13.99
12670	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			13900GilliilandUBER *TRIP~887384	$ 14.95	$ -	$ 14.95
12671	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST* ROBERT'S WESTERN WOR~886095	$ 20.41	$ -	$ 20.41
12672	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartTST*MARTINS BAR-B-QUE J~886097	$ 20.83	$ -	$ 20.83
12673	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			41595JohnsonSQ *DOGGOS~885954	$ 21.06	$ -	$ 21.06
12674	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13796HayesWAFFLE HOUSE 1380~885287	$ 21.50	$ -	$ 21.50
12675	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15941BarnhartSQ *ONE LOVE JAMAICA FOOD~886099	$ 21.85	$ -	$ 21.85
12676	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15422ThorntonMARRIOTT S DIEGO MARIN~887201	$ 1,913.95	$ -	$ 1,913.95
12677	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			45318GargMARRIOTT S DIEGO MARIN~887151	$ 1,913.95	$ -	$ 1,913.95
12678	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			44191BorrasteroMARRIOTT S DIEGO MARIN~888837	$ 1,913.95	$ -	$ 1,913.95
12679	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14483McNeffMarriot Marquis San Diego~887181	$ 1,913.95	$ -	$ 1,913.95
12680	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroSAN DIEGO CONVENTION C~888846	$ 6.46	$ -	$ 6.46
12681	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffMARRIOTT 337J8 SD MARI~887001	$ 6.58	$ -	$ 6.58
12682	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroCVS/PHARMACY #10954~888852	$ 7.08	$ -	$ 7.08
12683	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15422ThorntonMCDONALD'S F36256~887194	$ 7.34	$ -	$ 7.34
12684	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			44191BorrasteroCIAO POST SAN (CP)~888836	$ 8.06	$ -	$ 8.06
12685	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaSTRBUCKS C LAS~886909	$ 8.56	$ -	$ 8.56
12686	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886894	$ 8.67	$ -	$ 8.67
12687	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorSD CONV CENT SBUX 7~887093	$ 8.94	$ -	$ 8.94
12688	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15422ThorntonCHICK-FIL-A #03703~887195	$ 9.21	$ -	$ 9.21
12689	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15422ThorntonMARRIOTT 337J8 SD MARI~887205	$ 9.88	$ -	$ 9.88
12690	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15268GalarzaMARRIOTT 337J8 SD MARI~886900	$ 10.45	$ -	$ 10.45
12691	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorMARRIOTT 337J8 SD MARI~887090	$ 11.25	$ -	$ 11.25
12692	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16134ParhamBISBEE BREAKFAST CLUB~886634	$ 24.50	$ -	$ 24.50
12693	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16447TurnerCHEVRON 0309057~890965	$ 14.36	$ -	$ 14.36
12694	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16134ParhamTEXAS ROADHOUSE #2296~884975	$ 20.44	$ -	$ 20.44
12695	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16134ParhamTEXAS ROADHOUSE #2296~886633	$ 22.94	$ -	$ 22.94
12696	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16134ParhamBIG TEX BBQ~886914	$ 26.74	$ -	$ 26.74
12697	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			16134ParhamRRPIZZAEXPRESSTHATCHER~886911	$ 29.75	$ -	$ 29.75
12698	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 000194335046 2~889992	$ 4.00	$ -	$ 4.00
12699	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 000195534032 2~887726	$ 4.00	$ -	$ 4.00
12700	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 000196034022 5~887723	$ 4.00	$ -	$ 4.00
12701	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 000196734082 4~887722	$ 4.00	$ -	$ 4.00
12702	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateHOMEWOOD SUITES-HENDERSON~887720	$ 131.08	$ -	$ 131.08
12703	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12046MohrlockWDW DISNEY RES~886148	$ 313.88	$ -	$ 313.88
12704	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			12046MohrlockWDW DISNEY RES~886147	$ 313.88	$ -	$ 313.88
12705	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GilliilandRI BY MARRIOTT LAS VEGAS SOUTH/HENDERS	$ 628.28	$ -	$ 628.28
12706	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateHOMEWOOD SUITES-HENDERSON~887708	$ 655.40	$ -	$ 655.40
12707	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateHOMEWOOD SUITES PITTSBUR~887693	$ 809.99	$ -	$ 809.99
12708	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GilliilandHilton Hotels~887411	$ 809.99	$ -	$ 809.99
12709	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandSHELL OIL 6054122054~885503	$ 2.85	$ -	$ 2.85
12710	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			13900GilliilandEXXON WESTSIDE MOBIL~890944	$ 5.08	$ -	$ 5.08
12711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14354BarkerHilton Hotels~857700	$ 574.10	$ -	$ 574.10
12712	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GilliilandAMERICAN AIR0014468183655~887412	$ 35.00	$ -	$ 35.00
12713	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15452TateAMERICAN AI 0014468182794~887698	$ 35.00	$ -	$ 35.00
12714	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GilliilandAA KIOSK0010274664428~887416	$ 40.00	$ -	$ 40.00
12715	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13900GilliilandSouthwest~890934	$ 143.30	$ -	$ 143.30
12716	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15268GalarzaMARRIOTT S DIEGO MARIN~886893	$ 1,531.16	$ -	$ 1,531.16
12717	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			43926OduorMARRIOTT S DIEGO MARIN~887084	$ 1,913.95	$ -	$ 1,913.95
12718	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16128SafaSPIRIT AIRL 4870440314059~891260	$ 208.98	$ -	$ 208.98
12719	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15592KellyADELMAN TVL 5267277581014~890722	$ 8.00	$ -	$ 8.00
12720	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15592KellySouthwest~890721	$ 565.96	$ -	$ 565.96
12721	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15592KellyLAS VEGAS STAYBRIDGE SUI~890711	$ 278.91	$ -	$ 278.91
12722	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15592KellyCHEVRON 0206879~890715	$ 8.81	$ -	$ 8.81
12723	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15592KellyTST*WSKY BAR AND GRILL ~~890716	$ 41.08	$ (11.08)	$ 30.00
12724	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15592KellyROMANO MERCATO ITALIAN~890714	$ 48.22	$ -	$ 48.22
12725	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202508	501			15592KellyNATIONAL~890709	$ 115.04	$ -	$ 115.04
12726	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15592KellySHELL OIL 12727169000~890712	$ 15.62	$ -	$ 15.62
12727	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			15592KellyRENO-TAHOE AIRPORT AUTH~890713	$ 44.00	$ -	$ 44.00
12728	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15907NasrTST* NARRATIVE COFFEE~891550	$ 32.40	$ (2.40)	$ 30.00
12729	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13678EstanislaoSOUTHWES 5262372349423~888600	$ 265.60	$ -	$ 265.60
12730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~887118	$ 31.84	$ (1.84)	$ 30.00
12731	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15480BurielVALLARTA VFE 22~887120	$ 32.23	$ (2.23)	$ 30.00
12732	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37400TharigondaADELMAN TVL 0001955320425~886357	$ 4.00	$ -	$ 4.00
12733	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37400TharigondaWG LAKES RESORT RENTAL-R~886358	$ 108.00	$ -	$ 108.00
12734	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			37400TharigondaWG LAKES RESORT RENTAL-E~886356	$ 303.72	$ -	$ 303.72
12735	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43564ChoudhuryADELMAN TVL 5267279290022~886409	$ 8.00	$ -	$ 8.00
12736	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			43564ChoudhurySOUTHWES 5267279290022~886410	$ 586.66	$ -	$ 586.66
12737	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14916DurstADELMAN TVL 000198434095 7~888615	$ 4.00	$ -	$ 4.00
12738	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			43564ChoudhuryWDW DISNEY RES~885273	$ 313.88	$ -	$ 313.88
12739	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GilliilandADELMAN TVL 000194335076 2~890914	$ 4.00	$ -	$ 4.00
12740	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 000194335066 2~889993	$ 4.00	$ -	$ 4.00
12741	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			13900GilliilandADELMAN TVL 000194335056 2~890913	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12742	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 0001967340624~887721	$ 4.00	$ -	$ 4.00
12743	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			15452TateADELMAN TVL 0001943350962~889994	$ 4.00	$ -	$ 4.00
12744	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14483McNeffCHINA FUSION~887012	$ 14.15	$ -	$ 14.15
12745	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			43926OduorSQ *MOODY'S LUNCHSERVICES,~887089	$ 15.52	$ -	$ 15.52
12746	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			15422ThorntonEINSTEIN'S TERMINAL 1~887200	$ 15.87	$ -	$ 15.87
12747	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15504TsoADELMAN TVL 5267277579852~889711	$ 8.00	$ -	$ 8.00
12748	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			37348PottsADELMAN TVL 5267277579853~888494	$ 8.00	$ -	$ 8.00
12749	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13402GilliamADELMAN TVL 5267274051805~889020	$ 8.00	$ -	$ 8.00
12750	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41595JohnsonADELMAN TVL 5267271902862~885966	$ 8.00	$ -	$ 8.00
12751	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16129HubbardADELMAN TVL 5267274051772~885637	$ 8.00	$ -	$ 8.00
12752	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			16129HubbardADELMAN TVL 5267279292247~888710	$ 8.00	$ -	$ 8.00
12753	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			15504TsoADELMAN TVL 5267276705847~889709	$ 23.00	$ -	$ 23.00
12754	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41595JohnsonSWA*EXCS_BAG526428312614 1~885960	$ 35.00	$ -	$ 35.00
12755	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			13796HayesSWA*EXCS_BAG5264285049232~885622	$ 35.00	$ -	$ 35.00
12756	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41595JohnsonSWA*EXCS_BAG526428390037 9~885943	$ 35.00	$ -	$ 35.00
12757	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			41531MurilloADELMAN TVL 0001922350908~886794	$ 4.00	$ -	$ 4.00
12758	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202508	501			37348PottsADELMAN TVL 5267274051090~888497	$ 8.00	$ -	$ 8.00
12759	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			41539RyanVHLV-LODGING~878066	$ 105.44	$ -	$ 105.44
12760	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			41539RyanVHLV-LODGING~878060	$ 54.42	$ -	$ 54.42
12761	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13303JohnHENDERSON ALOFT~857141	$ 539.01	$ -	$ 539.01
12762	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			15520DerrRESIDENCE INN LA VEGAS~837008	$ 287.02	$ -	$ 287.02
12763	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15615ProcterSHELL OIL12859343001~905099	$ 18.65	$ -	$ 18.65
12764	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202506	501			41539RyanVHLV-LODGING~878063	$ (105.44)	$ 105.44	$ -
12765	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GribbleWHOLEFDS SUM #10814~873488	$ 27.15	$ -	$ 27.15
12766	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			14916DurstHILTON VC LAKE TAHOE FD~888616	$ 440.64	$ -	$ 440.64
12767	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14916DurstCHEVRON 0380130~888607	$ 8.12	$ -	$ 8.12
12768	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14916DurstDEATH VALLEY NUT & CANDY~888612	$ 9.14	$ -	$ 9.14
12769	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14916DurstCARLS JR 1101022~888617	$ 17.12	$ -	$ 17.12
12770	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14916DurstIN-N-OUT CARSON VALLEY~888613	$ 18.37	$ -	$ 18.37
12771	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14916DurstFIVE GUYS 1909 QSR~888614	$ 19.98	$ -	$ 19.98
12772	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202508	501			14916DurstSPO*HEIDI'SPANCAKEHOUSE~888611	$ 34.69	$ (4.69)	$ 30.00
12773	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43564ChoudhuryUBER *TRIP~885271	$ (20.92)	$ 20.92	$ -
12774	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			38985West IIINAYAX PARKING~887527	$ 20.00	$ -	$ 20.00
12775	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202508	501			43564ChoudhuryUBER *TRIP~885272	$ 20.92	$ -	$ 20.92
12776	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16447TurnerGDW CC LODGING~890962	$ 156.51	$ -	$ 156.51
12777	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202508	501			16134ParhamSPRINGHILL SUITES~888673	$ 184.89	$ -	$ 184.89
12778	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13262JohnsonSHERATON DENVER DWNTN~868437	$ 829.92	$ -	$ 829.92
12779	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleSTARBUCKS STORE 24410~870625	$ 5.76	$ -	$ 5.76
12780	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15520DerrSOUTHWES 5262580353147~837013	$ 214.96	$ -	$ 214.96
12781	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonCOURTYARD BY MARRIOTT~866702	$ 7.20	$ -	$ 7.20
12782	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasPY *COWBOY COOKIN~904587	$ 32.00	$ (2.00)	$ 30.00
12783	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonDAZBOG 42 CONVETION C~868441	$ 6.99	$ -	$ 6.99
12784	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			16798BatistaUBER *TRIP~835349	$ 24.10	$ -	$ 24.10
12785	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonTRAVEL TRADERS #3158~868440	$ 8.64	$ -	$ 8.64
12786	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			13396SchumacherAmerican Airlines~839489	$ 288.95	$ -	$ 288.95
12787	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleSTARBUCKS 800-782-7282~866356	$ 10.00	$ (10.00)	$ -
12788	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15106BaldwinSOUTHWES 5262391228898~905987	$ (335.93)	$ 335.93	$ -
12789	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleTEXAS ROADHOUSE #2371~869769	$ 40.00	$ (10.00)	$ 30.00
12790	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14588VillegasMARKET@WORK 2067379149~904592	$ 1.99	$ -	$ 1.99
12791	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleTACO GIRO~869768	$ 43.00	$ -	$ 43.00
12792	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordSQ *ROLLIES MEXICAN PATIO~835793	$ 29.72	$ -	$ 29.72
12793	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12966FingerleLA CASITA CAFE~869753	$ 61.45	$ -	$ 61.45
12794	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14588VillegasRESIDENCE INN MARRIOTT~904611	$ 219.00	$ -	$ 219.00
12795	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13262JohnsonTEXAS ROADHOUSE FR #2656~866703	$ 115.35	$ (25.35)	$ 90.00
12796	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15195SmithTST* SIP WINE BAR~908519	$ 9.56	$ -	$ 9.56
12797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonTST* BETTER BUZZ COFFEE -~871644	$ 20.30	$ -	$ 20.30
12798	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16932GoodwillNATIONAL~900256	$ 582.37	$ -	$ 582.37
12799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterEVAS FINE MEXICAN FOOD~866089	$ 20.37	$ -	$ 20.37
12800	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13765TimperleyAC HOTEL BY MARRIOTT~831322	$ 482.93	$ (482.93)	$ -
12801	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerTRADER JOE S #280~872284	$ 20.93	$ -	$ 20.93
12802	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202511	501			44162Panagan PangaloCHEVRON 0206657~900028	$ 5.97	$ -	$ 5.97
12803	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrTST* LE PAIN QUOTIDIEN ~870144	$ 20.94	$ -	$ 20.94
12804	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			37891WalkerH2C JOSE CUERVO TE CLT~833799	$ 75.54	$ (15.54)	$ 60.00
12805	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16020ElkinsJIMMY JOHNS 4053 - ECOM~869487	$ 20.97	$ -	$ 20.97
12806	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41595JohnsonCCDOA LAS AIRPORT~900597	$ 36.00	$ -	$ 36.00
12807	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonLAZZARO & HANK'S PIZZA,~871637	$ 21.19	$ -	$ 21.19
12808	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13765TimperleyMARRIOTT ANAHEIM~834982	$ 807.03	$ -	$ 807.03
12809	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkLINDO MICHOACAN LA LOM~866567	$ 21.29	$ -	$ 21.29
12810	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			16328PedrazaENTERPRISE RENT-A-CAR~902492	$ 220.24	$ -	$ 220.24
12811	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12863GabeADELMAN TVL 5267247749113~866909	$ 8.00	$ -	$ 8.00
12812	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			41595JohnsonTST* FATE BREWERY - SCOTT~900596	$ 94.54	$ -	$ 94.54
12813	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12863GabeADELMAN TVL 5267243083186~866913	$ 8.00	$ -	$ 8.00
12814	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16328PedrazaWAFFLE HOUSE 1797~902491	$ 41.25	$ -	$ 41.25
12815	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			41995Demko EdwardsFAIRFIELD INN VICTORVI~858695	$ 515.89	$ -	$ 515.89
12816	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43312Mendoza RuizSWA*EXCS_BAG5264287743291~892366	$ 35.00	$ -	$ 35.00
12817	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43312Mendoza RuizAMERICAN AIR0014469382950~892362	$ 35.00	$ -	$ 35.00
12818	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15791CranerAMERICAN AIR0017313434785~891981	$ 315.37	$ -	$ 315.37
12819	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			45472PinedaMARRIOTT JW TUCSON~892491	$ 249.39	$ -	$ 249.39
12820	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43312Mendoza RuizINTERCONTINENTAL ST PAU~892619	$ 770.08	$ -	$ 770.08
12821	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15791CranerINTERCONTINENTAL ST PAU~892748	$ 142.59	$ -	$ 142.59
12822	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15791CranerINTERCONTINENTAL ST PAU~892751	$ 770.08	$ -	$ 770.08
12823	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			43312Mendoza RuizNATIONAL CAR RENTAL~892360	$ 319.13	$ -	$ 319.13
12824	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15791CranerENTERPRISE~892752	$ 390.43	$ -	$ 390.43
12825	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15791CranerPARKING METER ST PAUL~892088	$ 5.30	$ -	$ 5.30
12826	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15791CranerCCDOA LAS AIRPORT~892753	$ 108.00	$ -	$ 108.00
12827	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			42944Paulos~897323	$ 0.70	$ -	$ 0.70
12828	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			42944Paulos~897328	$ 0.70	$ -	$ 0.70
12829	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16540BaconSouthwest~872063	$ 438.95	$ -	$ 438.95
12830	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15984DeleonUBER *TRIP~900151	$ 32.95	$ -	$ 32.95
12831	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16540BaconCCDOA LAS AIRPORT~872061	$ 60.00	$ -	$ 60.00
12832	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15480BurielPICAZZOS HEALTHY ITALI~828915	$ 30.57	$ -	$ 30.57
12833	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkPEGS GLORIFIED HAM N EGG~867417	$ 27.29	$ -	$ 27.29
12834	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12552BeamUBER *TRIP~899370	$ 20.94	$ -	$ 20.94

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12835	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			41995Demko EdwardsMARRIOTT ORLANDO WC F&~867297	$ 27.96	$ -	$ 27.96
12836	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14606LowTEZ*FORUMSHOPSVALET 12OAK~900894	$ 12.55	$ -	$ 12.55
12837	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkBIG B'S TEXAS BBQ~866441	$ 27.97	$ -	$ 27.97
12838	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GibbleHOMES TO SUITES BY HILTON~894855	$ 299.41	$ -	$ 299.41
12839	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			42944Paulos~897325	$ 2.10	$ -	$ 2.10
12840	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15686Romano HendersonMCDONALD'S F39316~896315	$ 13.83	$ -	$ 13.83
12841	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerSTARBUCKS STORE 06991~897835	$ 13.90	$ -	$ 13.90
12842	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloMCDONALD'S F24975~895111	$ 14.07	$ -	$ 14.07
12843	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			39798VitatoeSOUTHWES 52623247943 93~864634	$ 417.97	$ -	$ 417.97
12844	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14606LowUBER *EATS~898547	$ 39.94	$ -	$ 39.94
12845	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			39798VitatoeSOUTHWES 52623245474 04~864635	$ 548.97	$ -	$ 548.97
12846	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14606LowTST*GRAB N GO 2 MCCARRAN~898552	$ 27.60	$ -	$ 27.60
12847	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15462StephensADELMAN TVL 00019413203 70~869335	$ 4.00	$ -	$ 4.00
12848	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			13479MilitelloTST* SIP WINE BAR~833295	$ 31.58	$ -	$ 31.58
12849	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15462StephensVictorville Hesperia~869338	$ 144.36	$ -	$ 144.36
12850	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13299MasonSALAD AND GO #1122~899111	$ 13.83	$ -	$ 13.83
12851	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			39798VitatoeAC MARRIOTT TCSN DTWN~869454	$ 475.70	$ -	$ 475.70
12852	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43335WilsonJINYA RAMEN BAR DENVER~892964	$ 26.75	$ -	$ 26.75
12853	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43335WilsonGRAND HYATT DENVER~892962	$ 576.44	$ -	$ 576.44
12854	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43335WilsonGRAND HYATT DENVER~892963	$ 5.86	$ -	$ 5.86
12855	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16744Garcia RojasWASATCH BREW PUB - AIR~895846	$ 36.65	$ -	$ 36.65
12856	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16744Garcia RojasSLC ROOSTERS BREW 6231122~895847	$ 42.49	$ -	$ 42.49
12857	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15142CatalanoMANDALAY BAY HTL SELF~899284	$ 20.00	$ -	$ 20.00
12858	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16744Garcia RojasCCDOA LAS AIRPORT~895845	$ 36.00	$ -	$ 36.00
12859	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrSQ *EVA'S BAKERY~867234	$ 63.02	$ (3.02)	$ 60.00
12860	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15970FrameLYFT *RIDE THU 2PM~899955	$ 86.34	$ -	$ 86.34
12861	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartTHE PORCH TEMPE~867208	$ 64.86	$ (4.86)	$ 60.00
12862	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13165ChildersUBER *TRIP~903777	$ 74.24	$ -	$ 74.24
12863	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GibbleSTARBUCKS 80416~875824	$ 23.89	$ -	$ 23.89
12864	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrNEPTUNE OYSTER~892854	$ 108.17	$ -	$ 108.17
12865	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrHIGH COUNTRY MOTOR LOD~898198	$ 20.05	$ -	$ 20.05
12866	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			42717MillerTST*THE HIGH COUNTRY MOT~897721	$ 35.65	$ -	$ 35.65
12867	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrPIZZERIA REGINA NORTH END~892851	$ 87.03	$ -	$ 87.03
12868	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrTST*SHIFT KITCHEN AND BA~898199	$ 247.00	$ -	$ 247.00
12869	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			42717MillerTEZ*GLOBAL AMBASSADOR PAR~884626	$ 15.00	$ -	$ 15.00
12870	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrUBER *EATS~866634	$ 67.14	$ (7.14)	$ 60.00
12871	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14240YorkTWIN PEAKS - HENDERSO~868416	$ 69.36	$ -	$ 69.36
12872	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16573CrawfordFLAPS AND RACKS~830106	$ 32.79	$ (2.79)	$ 30.00
12873	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15508Guerrero AguilarTEXAS ROADHOUSE FR #2656~868968	$ 74.60	$ (44.60)	$ 30.00
12874	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			13156LopezIHOP #3038 ONLINE~905248	$ 455.64	$ -	$ 455.64
12875	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14717GoodsonPEPPERMILL FRONT DESK~897868	$ 343.00	$ -	$ 343.00
12876	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13262JohnsonDURANGO ADV ROOM DEP~893027	$ 652.92	$ -	$ 652.92
12877	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15151SmithDURANGO ADV ROOM DEP~893051	$ 652.92	$ -	$ 652.92
12878	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13262JohnsonCarson City~894338	$ 715.95	$ -	$ 715.95
12879	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15151SmithCOURTYARD BY MARRIOTT~893895	$ 715.95	$ -	$ 715.95
12880	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithSQ *L.A. BAKERY CAFE~893413	$ 2.14	$ -	$ 2.14
12881	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45303RussellLYFT *RIDE THU 1PM~894263	$ 8.75	$ (8.75)	$ -
12882	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45303RussellLYFT *RIDE WED 6PM~894264	$ 9.75	$ (9.75)	$ -
12883	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP~898386	$ 9.91	$ -	$ 9.91
12884	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45303RussellLYFT *RIDE WED 12PM~894265	$ 10.22	$ (10.22)	$ -
12885	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45567MerckxSheraton~895453	$ 25.44	$ (25.44)	$ -
12886	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45303RussellLYFT *RIDE THU 12PM~894262	$ 10.49	$ (10.49)	$ -
12887	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP~898381	$ 17.09	$ -	$ 17.09
12888	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardSQ *UVC INC~898395	$ 22.57	$ -	$ 22.57
12889	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP~898384	$ 30.82	$ -	$ 30.82
12890	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16986HeidenSKYHARBORPARKINGTERM4~896347	$ 33.00	$ -	$ 33.00
12891	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39491AdkinsUBER *TRIP~898057	$ 33.49	$ -	$ 33.49
12892	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP~898387	$ 37.29	$ -	$ 37.29
12893	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP~898389	$ 39.78	$ -	$ 39.78
12894	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16986HeidenUBER *TRIP~896348	$ 46.68	$ -	$ 46.68
12895	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrUBER *TRIP~892850	$ 26.49	$ -	$ 26.49
12896	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrUBER *TRIP~892847	$ 40.55	$ -	$ 40.55
12897	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrSHELL OIL 10050572014~898200	$ 47.33	$ -	$ 47.33
12898	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrUBER *TRIP~892841	$ 48.51	$ -	$ 48.51
12899	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrSPEEDWAY 46248~898196	$ 53.18	$ -	$ 53.18
12900	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrUBER *TRIP~892849	$ 77.87	$ -	$ 77.87
12901	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15520DerrSKYHARBORPARKINGTERM4~892844	$ 99.00	$ -	$ 99.00
12902	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16314HeldADELMAN TVL 5267331355443~895584	$ 8.00	$ -	$ 8.00
12903	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16314HeldSouthwest~895583	$ 334.95	$ -	$ 334.95
12904	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonPEPPERMILL BISCOTTIS REST~897869	$ 68.09	$ (8.09)	$ 60.00
12905	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithREDS OLD 395 GRILL~893414	$ 68.95	$ (8.95)	$ 60.00
12906	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonRUBY RIVER RENO~897871	$ 77.00	$ (17.00)	$ 60.00
12907	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13262Johnson76 - 76 SILVER STATE~894341	$ 25.04	$ -	$ 25.04
12908	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithSASSAFRAS~893897	$ 83.74	$ (23.74)	$ 60.00
12909	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithTI AMO~893417	$ 89.31	$ (59.31)	$ 30.00
12910	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonRUBY RIVER RENO~897870	$ 98.00	$ (38.00)	$ 60.00
12911	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13262JohnsonHERTZ~894337	$ 310.37	$ -	$ 310.37
12912	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14717GoodsonDTA-T2 TMP~897879	$ 15.00	$ -	$ 15.00
12913	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14717GoodsonDTA-T2 TMP~897876	$ 15.00	$ -	$ 15.00
12914	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12966FingerleDTA-T2 TMP~893183	$ 15.00	$ -	$ 15.00
12915	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12966FingerleDTA-T2 TMP~893182	$ 15.00	$ -	$ 15.00
12916	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15151SmithDTA-PM TMP~892230	$ 15.45	$ -	$ 15.45
12917	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15151SmithDTA-PM TMP~892229	$ 15.45	$ -	$ 15.45
12918	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13262JohnsonDTA-PM TMP~893033	$ 15.45	$ -	$ 15.45
12919	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13262JohnsonSKYHARBORPARKINGEASTE~894336	$ 16.00	$ -	$ 16.00
12920	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13262JohnsonLYFT *RIDE TUE 8AM~894335	$ 23.94	$ -	$ 23.94
12921	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13262JohnsonSKYHARBORPARKINGEASTE~894339	$ 48.00	$ -	$ 48.00
12922	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14717GoodsonSKYHARBORPARKINGEASTE~897866	$ 48.00	$ -	$ 48.00
12923	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15151SmithSKYHARBORPARKINGEASTE~893896	$ 54.00	$ -	$ 54.00
12924	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			45205SchaerrerCOURTYARD BY MARRIOTT~892402	$ 353.74	$ -	$ 353.74
12925	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45205SchaerrerCOURTYARD BY MARRIOTT~892404	$ 9.08	$ -	$ 9.08
12926	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45205SchaerrerRED LOBSTER 0608~892405	$ 13.46	$ -	$ 13.46
12927	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15422ThorntonADELMAN TVL 5267329732355~897449	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
12928	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14483McNeffADELMAN TVL 5267329732513~895445	$ 8.00	$ -	$ 8.00
12929	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrAMERICAN AIR00144697839 85~896690	$ 35.00	$ -	$ 35.00
12930	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15681AitkenADELMAN TVL 0001988350499~895320	$ 4.00	$ -	$ 4.00
12931	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14707GradillasADELMAN TVL 0001988350599~895217	$ 4.00	$ -	$ 4.00
12932	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16447TurnerSOUTHWES 5262379220453~897669	$ 78.48	$ -	$ 78.48
12933	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16447TurnerSOUTHWES 5262385310685~897666	$ 584.66	$ -	$ 584.66
12934	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16447TurnerWDW DISNEY RES~897670	$ 313.88	$ -	$ 313.88
12935	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13341RichterFAIRMONT HOTELS SCOTTSDA~897652	$ 204.09	$ (204.09)	$ -
12936	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13341RichterFAIRMONT HOTELS SCOTTSDA~897653	$ 204.09	$ (204.09)	$ -
12937	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16986HeidenFSP*ENCHANTMENT RESORT~896341	$ 255.18	$ -	$ 255.18
12938	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16986HeidenLGO MARKETPLACE PHX~896349	$ 7.09	$ -	$ 7.09
12939	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardGIFTSHOPJWMARRIOTTWASHING~898391	$ 7.70	$ -	$ 7.70
12940	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardHUDSON ST2185~898397	$ 7.99	$ -	$ 7.99
12941	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardGIFTSHOPJWMARRIOTTWASHING~898392	$ 9.90	$ -	$ 9.90
12942	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardPRET A MANGER US0033~898394	$ 13.39	$ -	$ 13.39
12943	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16986HeidenTST*THE HIGH COUNTRY MOT~896345	$ 26.27	$ -	$ 26.27
12944	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13341RichterTST*MATTS BIG BREAKFAST~892669	$ 26.80	$ (26.80)	$ -
12945	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16986HeidenTST*THE HIGH COUNTRY MOT~896344	$ 36.79	$ -	$ 36.79
12946	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15729PotokarUBER *TRIP~869296	$ 22.42	$ -	$ 22.42
12947	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15729PotokarUBER *TRIP~871140	$ 26.60	$ -	$ 26.60
12948	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			13479MilitelloHilton Hotels~851284	$ 179.71	$ -	$ 179.71
12949	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43335WilsonADELMAN TVL 7226665261~870449	$ 8.00	$ -	$ 8.00
12950	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13442HingstrumCONNECTIONS D ST2878~900335	$ 13.58	$ -	$ 13.58
12951	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15399FridayADELMAN TVL 0067252236772~866747	$ 8.00	$ -	$ 8.00
12952	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15462StephensCHIPOTLE 1907~850813	$ 98.81	$ -	$ 98.81
12953	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45235Reyes CarbajalCOSSETTA INC~892270	$ 19.61	$ -	$ 19.61
12954	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44260SheffieldMSP AIRP PEOPLES ORGANIC~896190	$ 21.00	$ -	$ 21.00
12955	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			43335WilsonAMERICAN AIR00172266652 61~870448	$ 581.33	$ -	$ 581.33
12956	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartSTARBUCKS 56203~842719	$ 19.78	$ -	$ 19.78
12957	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			43335WilsonHILTON ADVPURCH8002367113~870450	$ 663.06	$ -	$ 663.06
12958	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			40720AuauUBER *TRIP~899702	$ 23.95	$ -	$ 23.95
12959	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16754HarshSOUTHWES 5267330477002~896635	$ 316.96	$ -	$ 316.96
12960	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16129HubbardSouthwest~898627	$ 514.95	$ -	$ 514.95
12961	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15504TsoHYATT TEMPE MISSION PALM~892203	$ 394.56	$ -	$ 394.56
12962	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			37348PottsHYATT TEMPE MISSION PALM~894697	$ 394.56	$ -	$ 394.56
12963	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13402GilliamMARRIOTT WATERFRONT~894071	$ 666.24	$ -	$ 666.24
12964	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13402GilliamCHICK FIL A~894072	$ 7.52	$ -	$ 7.52
12965	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37348PottsSQ *GIOS-COFFEE.COM~894696	$ 8.10	$ -	$ 8.10
12966	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37348PottsTHE MELT - TEMPE~894698	$ 13.60	$ -	$ 13.60
12967	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15504TsoTHE MELT - TEMPE~892124	$ 22.61	$ -	$ 22.61
12968	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15504TsoCCDOA LAS AIRPORT~892204	$ 46.00	$ -	$ 46.00
12969	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15504TsoTST*CORNISH PASTRY CO.~~892125	$ 82.49	$ (22.49)	$ 60.00
12970	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15504TsoUBER *TRIP~892122	$ 8.98	$ -	$ 8.98
12971	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15504TsoUBER *TRIP~892123	$ 9.98	$ -	$ 9.98
12972	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13402GilliamCCDOA LAS AIRPORT~894070	$ 72.00	$ -	$ 72.00
12973	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15549MatthysUBER *TRIP~897100	$ 31.23	$ -	$ 31.23
12974	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardTST*NATIONAL UNION BUILD~898396	$ 48.24	$ (18.24)	$ 30.00
12975	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardPUNJAB GRILL~898393	$ 106.75	$ (16.75)	$ 90.00
12976	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16084WOODBURYTST*MOUNTAIN BREW - NEW~893198	$ 56.75	$ -	$ 56.75
12977	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16084WOODBURYNEW MOON NATURAL FOODS~893199	$ 59.82	$ -	$ 59.82
12978	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43648LeonardTST*FOUNDING FARMERS - D~898390	$ 77.36	$ (17.36)	$ 60.00
12979	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13341RichterTUCSON AIRPORT AUTHORITY~893055	$ 1.00	$ -	$ 1.00
12980	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45303RussellDTA-FLASH CH~894268	$ 2.00	$ -	$ 2.00
12981	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardCLV PARKING METER~898399	$ 3.00	$ -	$ 3.00
12982	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP~898388	$ 3.00	$ -	$ 3.00
12983	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43648LeonardUBER *TRIP HELP.UBER.COM~898383	$ 6.16	$ -	$ 6.16
12984	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16389MurrayWDW DISNEY RES~893510	$ 313.88	$ -	$ 313.88
12985	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14588VillegasALEXIS PARK RESORT~892787	$ 71.66	$ -	$ 71.66
12986	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14588VillegasALEXIS PARK RESORT~892823	$ 73.25	$ -	$ 73.25
12987	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14588VillegasALEXIS PARK RESORT~892824	$ 73.25	$ -	$ 73.25
12988	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16389MurrayWDW DISNEY RES~893502	$ 313.88	$ -	$ 313.88
12989	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14588VillegasMARKET@WORK 2067379149~892779	$ 2.29	$ -	$ 2.29
12990	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14588VillegasMARKET@WORK 2067379149~892780	$ 6.28	$ -	$ 6.28
12991	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14588VillegasPHX TACOS CHIWAS 6301142~892777	$ 23.62	$ -	$ 23.62
12992	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14588VillegasTARU~892781	$ 32.51	$ (2.51)	$ 30.00
12993	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14588VillegasSAKANA~892785	$ 34.12	$ (4.12)	$ 30.00
12994	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891WalkerTST* CAFFE BOA~892975	$ 103.80	$ (43.80)	$ 60.00
12995	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15454ANDERSON76 - 76 SILVER STATE~896712	$ 23.57	$ -	$ 23.57
12996	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnPEGS GLORIFIED HAM N EGGS~896647	$ 82.03	$ -	$ 82.03
12997	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerRNO TIMBER RIDGE 2601139~898506	$ 94.99	$ (34.99)	$ 60.00
12998	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14958HartTST*REBELLION PIZZA~897498	$ 106.52	$ -	$ 106.52
12999	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41995Demko EdwardsPF CHANGS SLC~892937	$ 108.12	$ (48.12)	$ 60.00
13000	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnWINGERS- WINNEMUCCA~896615	$ 110.96	$ (50.96)	$ 60.00
13001	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnSUSHI MOTO FERNLEY~896613	$ 114.39	$ (54.39)	$ 60.00
13002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891WalkerTST*CORNISH PASTRY CO.~~892974	$ 138.34	$ (48.34)	$ 90.00
13003	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnSUSHIWA~896596	$ 152.88	$ (62.88)	$ 90.00
13004	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerCOURTYARD BY MARRIOTT~898528	$ 441.78	$ -	$ 441.78
13005	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12621ThackerUBER *TRIP~892199	$ 23.74	$ -	$ 23.74
13006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15856SchlemmerCHEVRON 0305354~897830	$ 25.80	$ -	$ 25.80
13007	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45152SaltamachiaUBER *TRIP~897734	$ 30.91	$ -	$ 30.91
13008	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15907NasrLYFT *RIDE MON 5PM~892128	$ 30.94	$ -	$ 30.94
13009	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41995Demko EdwardsUBER *TRIP~892933	$ 31.00	$ -	$ 31.00
13010	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45152SaltamachiaSKYHARBORPARKINGTERM4~897735	$ 33.00	$ -	$ 33.00
13011	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15978VandemarkADELMAN TVL 5267324049701~896238	$ 8.00	$ -	$ 8.00
13012	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonADELMAN TVL 0001959350049~892278	$ 4.00	$ -	$ 4.00
13013	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonADELMAN TVL 0001958350949~892276	$ 4.00	$ -	$ 4.00
13014	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			17029DudleyADELMAN TVL 5267277580344~896011	$ 8.00	$ -	$ 8.00
13015	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnAMERICAN AIR00122668453 87~896623	$ 694.97	$ -	$ 694.97
13016	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranADELMAN TVL 0001968350149~897298	$ 4.00	$ -	$ 4.00
13017	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranADELMAN TVL 0001961350129~897299	$ 4.00	$ -	$ 4.00
13018	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13479MilitelloADELMAN TVL 0001992350989~895124	$ 4.00	$ -	$ 4.00
13019	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13479MilitelloADELMAN TVL 0001997350287~895123	$ 4.00	$ -	$ 4.00
13020	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13479MilitelloADELMAN TVL 0001911360578~895120	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13021	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14958HartADELMAN TVL 0001912360455~897474	$ 4.00	$ -	$ 4.00
13022	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranADELMAN TVL 0001967350749~897302	$ 4.00	$ -	$ 4.00
13023	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranADELMAN TVL 0001968350549~897301	$ 4.00	$ -	$ 4.00
13024	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15873SenartADELMAN TVL 0001992340005~895291	$ 4.00	$ -	$ 4.00
13025	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15873SenartADELMAN TVL 0001928360374~895282	$ 4.00	$ -	$ 4.00
13026	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16184SmithADELMAN TVL 0001923360574~893960	$ 4.00	$ -	$ 4.00
13027	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14240YorkADELMAN TVL 0001934360943~894558	$ 4.00	$ -	$ 4.00
13028	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14240YorkADELMAN TVL 0001933360943~894557	$ 4.00	$ -	$ 4.00
13029	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41706KnoxUBER *TRIP~895619	$ 41.98	$ -	$ 41.98
13030	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891WalkePHX HUMBLE PIE S3 6301372~892973	$ 60.77	$ (0.77)	$ 60.00
13031	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnSPROUTS FARMERS MAR~896609	$ 60.97	$ (0.97)	$ 60.00
13032	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrUBER *EATS~896688	$ 60.98	$ (0.98)	$ 60.00
13033	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrCAPERS AND OLIVES~891827	$ 62.75	$ (2.75)	$ 60.00
13034	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnVILLABASQUEDELICAFE~896638	$ 65.04	$ (5.04)	$ 60.00
13035	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTST*STEPHANOS GREEK AND~896666	$ 66.78	$ -	$ 66.78
13036	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrUBER *EATS~896710	$ 69.98	$ (9.98)	$ 60.00
13037	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTST*TWO CHICKS- SOUTH~896691	$ 73.73	$ (13.73)	$ 60.00
13038	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15051TangPAR*MO BETTAHS - 65 ST RO~894440	$ 75.36	$ -	$ 75.36
13039	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15454ANDERSONHUDSON ST1373~896714	$ 15.28	$ -	$ 15.28
13040	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15081MadsenLEEANN CHIN 0901 BWI MARY~894129	$ 17.03	$ -	$ 17.03
13041	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15081MadsenPY *ONSITE NEWS~894132	$ 18.74	$ -	$ 18.74
13042	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39443ScharnSASSAFRAS~893128	$ 20.76	$ -	$ 20.76
13043	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16914SellenTST*AWAKE JUICE BAR - AP~894546	$ 21.28	$ -	$ 21.28
13044	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39443ScharnTST*THE FOX BREWPUB~893125	$ 24.67	$ -	$ 24.67
13045	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39443ScharnTST*SAGE LEAF~893124	$ 29.56	$ -	$ 29.56
13046	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39443ScharnBLACK ROCK GRILL~893126	$ 26.35	$ -	$ 26.35
13047	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16914SellenSPROUTS FARMERS MAR~894545	$ 28.04	$ -	$ 28.04
13048	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16914SellenTST*STELLA LUNA~894544	$ 29.06	$ -	$ 29.06
13049	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15081MadsenCONNECTIONS D ST2878~894138	$ 29.65	$ -	$ 29.65
13050	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16914SellenMAD GREEKS DINER~894548	$ 29.71	$ -	$ 29.71
13051	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16755CadelinaVENETIAN RESORT PARKING~897155	$ 20.00	$ -	$ 20.00
13052	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16755CadelinaVENETIAN RESORT PARKING~897154	$ 20.00	$ -	$ 20.00
13053	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			38951PectolUBER~894329	$ 55.94	$ -	$ 55.94
13054	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonAMERICAN AIR0017316440825~892275	$ 99.48	$ -	$ 99.48
13055	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonAmerican Airlines~889726	$ 118.48	$ -	$ 118.48
13056	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonFRONTIER AI GYKGNI~892280	$ 126.94	$ -	$ 126.94
13057	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			17029DudleySouthwest~896010	$ 325.96	$ -	$ 325.96
13058	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15978VandemarkSouthwest~896237	$ 396.30	$ -	$ 396.30
13059	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			17029DudleyMRLV M RES FRONT DESK~897789	$ 142.61	$ -	$ 142.61
13060	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17029DudleyUBER *TRIP~896003	$ 2.00	$ -	$ 2.00
13061	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15984DeleonTOWNEPLACE SUITES~892274	$ 179.20	$ -	$ 179.20
13062	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			17029DudleyMRLV M RES FRONT DESK~895998	$ 618.57	$ -	$ 618.57
13063	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			17029DudleyTST* LEYE - SUMMER HOUSE~896001	$ 26.71	$ -	$ 26.71
13064	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17029DudleyUBER *TRIP~895997	$ 34.54	$ -	$ 34.54
13065	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17029DudleyUBER *TRIP~896004	$ 36.13	$ -	$ 36.13
13066	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17029DudleyTUCSON AIRPORT AUTHORITY~896000	$ 60.00	$ -	$ 60.00
13067	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			41484DixonAMERICAN AIR0017317686326~894447	$ 740.37	$ -	$ 740.37
13068	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45559MurphyMGM HTL SELFPARK~898656	$ 20.00	$ -	$ 20.00
13069	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45559MurphyMGM HTL SELFPARK~898657	$ 20.00	$ -	$ 20.00
13070	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezSouthwest~897933	$ 1.00	$ -	$ 1.00
13071	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezADELMAN TVL 5267328817351~897939	$ 8.00	$ -	$ 8.00
13072	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezADELMAN TVL 5267328817352~897940	$ 8.00	$ -	$ 8.00
13073	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezADELMAN TVL 5267330476381~897934	$ 23.00	$ -	$ 23.00
13074	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezADELMAN TVL 5267324049397~897946	$ 23.00	$ -	$ 23.00
13075	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44162Banagan PangalloAmerican Airlines~892792	$ 109.18	$ -	$ 109.18
13076	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16084WOODBURYBLACK ROCK GRILL~889837	$ 26.52	$ (26.52)	$ -
13077	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16084WOODBURYMAVERIK #735~889838	$ 33.19	$ (3.19)	$ 30.00
13078	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12805GutierrezACE PARKING 3477~884971	$ 15.00	$ -	$ 15.00
13079	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12805GutierrezSKYHARBORPARKINGTERM4~896018	$ 33.00	$ -	$ 33.00
13080	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15081MadsenHILTON BALTIMORE PENDULUM~894137	$ 30.46	$ (0.46)	$ 30.00
13081	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16914SellenSPROUTS FARMERS MAR~894543	$ 31.56	$ (1.56)	$ 30.00
13082	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15081MadsenUBER *EATS~894134	$ 36.52	$ (6.52)	$ 30.00
13083	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39443ScharnOLIVE GARDEN ZK 0021878~893129	$ 36.76	$ -	$ 36.76
13084	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			38951PectolGAYLORD TEXAN F&B~895442	$ 41.65	$ (11.65)	$ 30.00
13085	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			38951PectolGAYLORD TEXAN F&B~894308	$ 43.81	$ (13.81)	$ 30.00
13086	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15081MadsenDD *DOORDASH THECHEESE~894133	$ 43.93	$ (13.93)	$ 30.00
13087	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16914SellenSPROUTS FARMERS MAR~894547	$ 48.41	$ (18.41)	$ 30.00
13088	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GribbleSTRBUCKS C LAS~875830	$ 20.31	$ -	$ 20.31
13089	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15856SchlemmerHilton Hotels~858645	$ 487.44	$ -	$ 487.44
13090	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			13396SchumacherDURANGO ADV ROOM DEP~839488	$ 168.65	$ -	$ 168.65
13091	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GribbleSTARBUCKS STORE 09497~875831	$ 20.04	$ -	$ 20.04
13092	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			15191GribbleSTARBUCKS STORE 25811~873482	$ 19.50	$ -	$ 19.50
13093	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15686Romano HendersonFAIRFIELD INN & SUITES~853494	$ 425.51	$ -	$ 425.51
13094	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14331McFatridgeHUDSON ST1663~876122	$ 17.96	$ -	$ 17.96
13095	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13201SteenSOUTHWES 5262381514060~896866	$ 235.97	$ -	$ 235.97
13096	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44162Banagan PangalloCHEVRON 0376574~897420	$ 9.20	$ -	$ 9.20
13097	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13156LopezNAYAX PARKING~897942	$ 25.00	$ -	$ 25.00
13098	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13156LopezCCDOA LAS AIRPORT~897931	$ 30.00	$ -	$ 30.00
13099	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44162Banagan PangalloCCDOA LAS AIRPORT~897415	$ 36.00	$ -	$ 36.00
13100	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			44162Banagan Pangallo~897965	$ 11.20	$ -	$ 11.20
13101	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			44162Banagan Pangallo~897967	$ 16.10	$ -	$ 16.10
13102	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			44162Banagan Pangallo~897968	$ 38.50	$ (38.50)	$ -
13103	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			44162Banagan Pangallo~897966	$ 41.30	$ (41.30)	$ -
13104	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43263MoralesPREMIUM PARKING~897393	$ 25.65	$ -	$ 25.65
13105	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15213GarciaLYFT *RIDE THU 1AM~894089	$ 10.94	$ -	$ 10.94
13106	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43263MoralesFELLS POINT CITGO~897384	$ 14.71	$ -	$ 14.71
13107	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15060RAGOONANANUBER *TRIP~896492	$ 17.91	$ -	$ 17.91
13108	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15213GarciaLYFT *RIDE FRI 6AM~894096	$ 27.59	$ -	$ 27.59
13109	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15213GarciaLYFT *RIDE THU 8PM~894095	$ 33.27	$ -	$ 33.27
13110	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15060RAGOONANANCCDOA LAS AIRPORT~896493	$ 36.00	$ -	$ 36.00
13111	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15213GarciaLYFT *RIDE THU 1PM~894087	$ 41.01	$ -	$ 41.01
13112	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43263MoralesPREMIUM PARKING~897392	$ 50.65	$ -	$ 50.65
13113	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43263MoralesCCDOA LAS AIRPORT~897383	$ 72.00	$ -	$ 72.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13114	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13479MilitelloHilton Hotels~895128	$ 711.11	$ -	$ 711.11
13115	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranHilton Hotels~897288	$ 755.04	$ -	$ 755.04
13116	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15907NasrHENDERSON ALOFT~897513	$ 774.28	$ -	$ 774.28
13117	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15907NasrCOURTYARD BY MARRIOTT~892129	$ 919.38	$ -	$ 919.38
13118	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			41995Demko EdwardsGRAND HYATT DEER VALLEY~892938	$ 1,031.55	$ -	$ 1,031.55
13119	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15907NasrSPRINGHILL SUITES RENO~896674	$ 1,110.88	$ -	$ 1,110.88
13120	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13303JohnSPRINGHILL SUITES RENO~896604	$ 1,177.55	$ -	$ 1,177.55
13121	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerCOURTYARD BY MARRIOTT~898509	$ (441.78)	$ 441.78	$ -
13122	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerCHEVRON 0210753~898482	$ 2.15	$ -	$ 2.15
13123	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerARCO #42721 AMPM~898494	$ 0.85	$ -	$ 0.85
13124	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerMAVERIK #610~898510	$ 2.02	$ -	$ 2.02
13125	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSOUTHWES 5262381007956~896686	$ 2.11	$ -	$ 2.11
13126	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerARCO #42721 AMPM~898498	$ 2.25	$ -	$ 2.25
13127	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891Walker365 MARKET J 888 432-3299~892980	$ 3.56	$ -	$ 3.56
13128	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranQT 1461~897290	$ 3.86	$ -	$ 3.86
13129	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14606LowFAIRFIELD INN VICTORVI~894117	$ 177.94	$ -	$ 177.94
13130	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			41706KnoxHAMPTON INNS~897089	$ 506.16	$ -	$ 506.16
13131	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13032SterrettDOUBLETREE HOTELS~887189	$ 6.00	$ -	$ 6.00
13132	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxSTRBUCKS C LAS~895626	$ 10.84	$ -	$ 10.84
13133	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxTRAVELLER GIFTS~895622	$ 10.88	$ -	$ 10.88
13134	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12488SchmitzAC PORTLAND DOWNTOWN~894539	$ 196.05	$ -	$ 196.05
13135	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12488SchmitzHYATT TEMPE MISSION PALM~893684	$ 394.56	$ -	$ 394.56
13136	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12488SchmitzMARRIOTT JW TUCSON~893685	$ 527.50	$ -	$ 527.50
13137	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12488SchmitzIN-N-OUT KINGMAN~893683	$ 6.11	$ -	$ 6.11
13138	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12488SchmitzIN-N-OUT KINGMAN~893687	$ 10.35	$ -	$ 10.35
13139	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12488SchmitzMARRIOTT JW TUCSON F&B~893686	$ 11.36	$ -	$ 11.36
13140	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12488SchmitzTEMPE MISSION PALMS F&B~893682	$ 25.57	$ -	$ 25.57
13141	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12488SchmitzCCDOA LAS AIRPORT~894538	$ 36.00	$ -	$ 36.00
13142	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44164ThomasQT 489 INSIDE~894774	$ 4.27	$ -	$ 4.27
13143	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			12488Schmitz~893696	$ 654.50	$ -	$ 654.50
13144	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15873SenartADELMAN TVL 0001983350737~895288	$ 4.00	$ -	$ 4.00
13145	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39798VitatoeWYNDHAM~896330	$ 238.75	$ -	$ 238.75
13146	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39798VitatoeINTERCONTINENTAL SAN DIE~896331	$ 381.61	$ -	$ 381.61
13147	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39798VitatoeThe Mining Exchange~897400	$ 637.83	$ -	$ 637.83
13148	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39798VitatoeTHE WESTIN EDMONTON~883126	$ 657.37	$ -	$ 657.37
13149	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithGUADALAJARA GRILL~892925	$ 17.51	$ -	$ 17.51
13150	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangADELMAN TVL 0277327995654~895907	$ 8.00	$ -	$ 8.00
13151	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangADELMAN TVL 5267327995636~895905	$ 23.00	$ -	$ 23.00
13152	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangADELMAN TVL 5267327994177~895902	$ 23.00	$ -	$ 23.00
13153	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangADELMAN TVL 5267327056166~895899	$ 23.00	$ -	$ 23.00
13154	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangSouthwest~895903	$ 46.18	$ -	$ 46.18
13155	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangAlaska Airlines~895904	$ 258.30	$ -	$ 258.30
13156	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14332LangSOUTHWES 5262385643204~895918	$ 330.48	$ -	$ 330.48
13157	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerEVOLVE ST2411~898518	$ 7.99	$ -	$ 7.99
13158	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15873SenartCHEVRON 0381314~895285	$ 6.98	$ -	$ 6.98
13159	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerSTARBUCKS~898483	$ 7.31	$ -	$ 7.31
13160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerUPTOWN PHOENIX @PHX 540~897841	$ 7.38	$ -	$ 7.38
13161	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45152SaltamachiaEVOLVE ST2411~897736	$ 7.99	$ -	$ 7.99
13162	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerEVOLVE ST2411~898502	$ 7.99	$ -	$ 7.99
13163	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15856SchlemmerSHELL OIL13055425014~897851	$ 48.59	$ -	$ 48.59
13164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			37891WalkerCCDOA LAS AIRPORT~892971	$ 64.00	$ -	$ 64.00
13165	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerCCDOA LAS AIRPORT~898507	$ 68.00	$ -	$ 68.00
13166	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithSHELL OIL 64611220190~892919	$ 6.49	$ -	$ 6.49
13167	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13303JohnSKYHARBORPARKINGEASTE~896606	$ 80.00	$ -	$ 80.00
13168	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16932GoodwillADELMAN TVL 5267324049378~895065	$ 8.00	$ -	$ 8.00
13169	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16932GoodwillADELMAN TVL 5267324049383~895066	$ 8.00	$ -	$ 8.00
13170	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16921KramerADELMAN TVL 5267324049379~895802	$ 8.00	$ -	$ 8.00
13171	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16921KramerADELMAN TVL 5267324049380~895798	$ 8.00	$ -	$ 8.00
13172	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16932GoodwillSOUTHWES 5267324049383~895064	$ 165.48	$ -	$ 165.48
13173	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16932GoodwillSouthwest~895063	$ 169.30	$ -	$ 169.30
13174	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16921KramerSOUTHWES 5267324049380~895800	$ 169.30	$ -	$ 169.30
13175	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16921KramerSOUTHWES 5267324049379~895799	$ 285.48	$ -	$ 285.48
13176	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			40708LomantoSouthwest~896818	$ 378.60	$ -	$ 378.60
13177	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16921KramerADELMAN TVL 0001955350683~895796	$ 4.00	$ -	$ 4.00
13178	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16921KramerMARRIOTT TUCSON UNIVER~895795	$ 141.31	$ -	$ 141.31
13179	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16030GarciaSouthwest~875738	$ 224.96	$ -	$ 224.96
13180	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumTST* MERAKI GREEK GRILL ~894804	$ 96.89	$ -	$ 96.89
13181	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13442HingstrumADELMAN TVL 0001940350516~893008	$ 4.00	$ -	$ 4.00
13182	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			16702ParrySMITHS FUEL #9331~892755	$ 41.59	$ -	$ 41.59
13183	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13539BakerMAVERIK #590~893152	$ 50.66	$ -	$ 50.66
13184	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			16702ParryNATIONAL CAR RENTAL~892756	$ 114.87	$ -	$ 114.87
13185	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13255BrodeurNATIONAL~893749	$ 126.84	$ -	$ 126.84
13186	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13539BakerNATIONAL CAR RENTAL~893154	$ 190.27	$ -	$ 190.27
13187	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13442HingstrumENTERPRISE~892999	$ 197.31	$ -	$ 197.31
13188	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryUBER *TRIP~893913	$ 3.00	$ -	$ 3.00
13189	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryADELMAN TVL 5267328817607~893056	$ 8.00	$ -	$ 8.00
13190	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryCCDOA LAS AIRPORT~896552	$ 18.00	$ -	$ 18.00
13191	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13539BakerCCDOA LAS AIRPORT~896297	$ 18.00	$ -	$ 18.00
13192	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryCCDOA LAS AIRPORT~893356	$ 18.00	$ -	$ 18.00
13193	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13255Brodeur76 - 76 SILVER STATE~893753	$ 19.56	$ -	$ 19.56
13194	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16227AbebeCOURTYARD BY MARRIOTT~893226	$ 920.84	$ -	$ 920.84
13195	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13299MasonADELMAN TVL 5267331353957~896876	$ 8.00	$ -	$ 8.00
13196	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13299MasonADELMAN TVL 5267330475368~897884	$ 8.00	$ -	$ 8.00
13197	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13299MasonCOURTYARD BY MARRIOTT~896873	$ 608.28	$ -	$ 608.28
13198	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15826OrozcoCOURTYARD BY MARRIOTT~896794	$ 1,268.75	$ -	$ 1,268.75
13199	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13201SteenPANDA EXPRESS #2301~896865	$ 15.93	$ -	$ 15.93
13200	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeDD/BR #362903~897731	$ 6.05	$ -	$ 6.05
13201	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeSTARBUCKS 09481~893233	$ 6.08	$ -	$ 6.08
13202	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeSTARBUCKS 09481~893237	$ 6.40	$ -	$ 6.40
13203	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeMCDONALD'S F7890~893235	$ 6.54	$ -	$ 6.54
13204	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13442HingstrumADELMAN TVL 0001967350907~893007	$ 4.00	$ -	$ 4.00
13205	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13539BakerHYATT TEMPE MISSION PALM~896295	$ 5.41	$ -	$ 5.41
13206	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13539BakerSURESTAY BY BEST WESTERN~893150	$ 100.28	$ -	$ 100.28

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13207	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13539BakerWOODSPRING SUITES SPARKS~893151	$ 119.02	$ -	$ 119.02
13208	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13539BakerFSP*PLAZA RESORT CLUB LLC~893155	$ 127.99	$ -	$ 127.99
13209	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16702ParryHILTON ADVPURCH8002367113~893355	$ 185.87	$ -	$ 185.87
13210	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16265FryeHYATT TEMPE MISSION PALM~894080	$ 197.28	$ -	$ 197.28
13211	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13255BrodeurHilton Hotels~893754	$ 375.52	$ -	$ 375.52
13212	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			43072Smith76 - 76 SILVER STATE~892299	$ 15.12	$ -	$ 15.12
13213	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12887MartinezUBER *TRIP~897950	$ 20.97	$ -	$ 20.97
13214	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			43072SmithHERTZ CAR RENTAL~892297	$ 274.27	$ -	$ 274.27
13215	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeINTERNATIONAL TRANSACTION~883128	$ 0.53	$ -	$ 0.53
13216	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12887MartinezDTA-T2 TMP~897954	$ 15.00	$ -	$ 15.00
13217	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15314NelsonSKYHARBORPARKINGEASTE~897528	$ 48.00	$ -	$ 48.00
13218	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13165ChildersUBER *TRIP~895257	$ 49.97	$ -	$ 49.97
13219	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13165ChildersUBER *TRIP~895243	$ 86.29	$ -	$ 86.29
13220	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43815MaxwellSouthwest~897160	$ 17.50	$ -	$ 17.50
13221	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16675JasperADELMAN TVL 0001963320447~888870	$ 4.00	$ -	$ 4.00
13222	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43815MaxwellADELMAN TVL 5267328817928~897164	$ 23.00	$ -	$ 23.00
13223	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43815MaxwellHilton Hotels~897162	$ 219.64	$ -	$ 219.64
13224	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			37172HaefnerHILTON VC LAKE TAHOE FD~892677	$ (440.64)	$ 440.64	$ -
13225	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeSTARBUCKS GATES B LAS~897732	$ 7.04	$ -	$ 7.04
13226	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeDUKES~896849	$ 8.04	$ -	$ 8.04
13227	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeASADERO PITIC LLC~896935	$ 8.47	$ -	$ 8.47
13228	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoCHICK-FIL-A #04132~896799	$ 9.30	$ -	$ 9.30
13229	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeCHICK-FIL-A #04132~893240	$ 10.96	$ -	$ 10.96
13230	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeRNO PEETS COFFEE B 3310~893227	$ 12.66	$ -	$ 12.66
13231	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoCHICK-FIL-A #04132~896809	$ 16.08	$ -	$ 16.08
13232	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13299MasonTST*GRAB N GO 2 MCCARRAN~896879	$ 13.42	$ -	$ 13.42
13233	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13299MasonJIMBOYS TACOS 285~896877	$ 14.25	$ -	$ 14.25
13234	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoROBERTOS TACO SHOP~896803	$ 15.82	$ -	$ 15.82
13235	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebePANERA BREAD #202180 O~893234	$ 16.45	$ -	$ 16.45
13236	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoCHIPOTLE 3009~896805	$ 16.73	$ -	$ 16.73
13237	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13299MasonCHICK-FIL-A #04132~896874	$ 16.87	$ -	$ 16.87
13238	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoCHICK-FIL-A #04132~896801	$ 20.91	$ -	$ 20.91
13239	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoWM SUPERCENTER #3408~896808	$ 21.46	$ -	$ 21.46
13240	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeOLIVE GARDEN 0021878~893230	$ 28.34	$ -	$ 28.34
13241	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13299MasonRNO TIMBER RIDGE 2601139~896870	$ 29.25	$ -	$ 29.25
13242	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeAPPLEBEES 2160015~893238	$ 35.21	$ (5.21)	$ 30.00
13243	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeOLIVE GARDEN 0021878~893228	$ 38.57	$ (8.57)	$ 30.00
13244	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoTHE TWISTED FORK~896797	$ 40.00	$ (10.00)	$ 30.00
13245	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoTST*THE FOX BREWPUB~896810	$ 43.40	$ (13.40)	$ 30.00
13246	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumRNO VINOVOLO MKP~893087	$ 14.08	$ -	$ 14.08
13247	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15683BACHMANNHABIT BURGER 5006~894295	$ 14.83	$ -	$ 14.83
13248	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13255BrodeurCAPRIOTTIS SANDWICH SHOP~893757	$ 16.57	$ -	$ 16.57
13249	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumTST* SKINNYFATS - WARM SP~894805	$ 17.17	$ -	$ 17.17
13250	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumLGO MARKETPLACE PHX~893004	$ 17.64	$ -	$ 17.64
13251	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16031QuiliciSOUTHWES 5262380700898~892828	$ 275.96	$ -	$ 275.96
13252	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonAmerican Airlines~897541	$ 347.49	$ -	$ 347.49
13253	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonSouthwest~897536	$ 384.48	$ -	$ 384.48
13254	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12887MartinezSOUTHWES 5262384221735~897951	$ 619.96	$ -	$ 619.96
13255	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonAMERICAN AIR0017324050062~897537	$ (347.49)	$ 347.49	$ -
13256	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16031QuiliciADELMAN TVL 0001990350295~893456	$ 4.00	$ -	$ 4.00
13257	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15314NelsonTHE FEDERAL HOTEL~897526	$ 126.43	$ -	$ 126.43
13258	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15314NelsonTHE FEDERAL HOTEL~897531	$ 130.20	$ -	$ 130.20
13259	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersINTERNATIONAL TRANSACTION~895246	$ 0.15	$ -	$ 0.15
13260	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersINTERNATIONAL TRANSACTION~895249	$ 0.30	$ -	$ 0.30
13261	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersSTLR NEWS MARKET ST287~895252	$ 6.59	$ -	$ 6.59
13262	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersPHX T3 AJO ALS 6291536~895253	$ 7.43	$ -	$ 7.43
13263	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15314NelsonSTARBUCKS STORE 09481~897532	$ 13.05	$ -	$ 13.05
13264	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15314NelsonSTARBUCKS T4 S3 PHX~897522	$ 10.87	$ -	$ 10.87
13265	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15314NelsonARBYS 1814~897534	$ 11.50	$ -	$ 11.50
13266	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersSKYLINE NEWS AND GIFTS~895245	$ 12.98	$ -	$ 12.98
13267	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilleHilton Hotels~856222	$ 393.24	$ -	$ 393.24
13268	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersPHX T3 SCRAMBLE 6291122~895254	$ 28.77	$ -	$ 28.77
13269	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoAPPLEBEES 2160015~896806	$ 44.65	$ (14.65)	$ 30.00
13270	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoSAN MARCOS GRILL~896811	$ 45.00	$ (15.00)	$ 30.00
13271	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoREDS OLD 395 GRILL~896813	$ 45.35	$ (15.35)	$ 30.00
13272	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15826OrozcoDUKES~896804	$ 48.49	$ (18.49)	$ 30.00
13273	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeDUKES~896848	$ 55.95	$ (25.95)	$ 30.00
13274	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16227AbebeCHICK-FIL-A #04132~893239	$ (10.96)	$ 10.96	$ -
13275	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			16227Abebe76 - 76 SILVER STATE~893225	$ 17.01	$ -	$ 17.01
13276	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13299MasonSHELL OIL 57440833101~896871	$ 30.48	$ -	$ 30.48
13277	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15826OrozcoCHEVRON 0204161~896798	$ 35.28	$ -	$ 35.28
13278	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13299MasonENTERPRISE RENT-A-CAR~896880	$ 126.84	$ -	$ 126.84
13279	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			16227AbebeENTERPRISE~893319	$ 253.69	$ -	$ 253.69
13280	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15826OrozcoENTERPRISE~896793	$ 317.11	$ -	$ 317.11
13281	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15826OrozcoCCDOA LAS AIRPORT~896796	$ 100.00	$ -	$ 100.00
13282	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202509	344			NetJet Airplane Allocation-Fuel	$ 27,244.38	$ -	$ 27,244.38
13283	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202509	344			NetJet Airplane Allocation- Mgmt Fee	$ 22,354.00	$ -	$ 22,354.00
13284	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2133	COMPANY AIRCRAFT - LICENSE & OTHER FEES	202509	344			NetJet Airplane Allocation- Hourly Charge	$ 56,264.80	$ -	$ 56,264.80
13285	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16099Derasmo76 - 76 SILVER STATE~872870	$ 12.97	$ -	$ 12.97
13286	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13472DuranUnited~850122	$ 386.96	$ -	$ 386.96
13287	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16099DerasmoCCDOA LAS AIRPORT~872869	$ 36.00	$ -	$ 36.00
13288	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835333	$ 21.57	$ -	$ 21.57
13289	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16191HogsedSouthwest~870095	$ 288.97	$ -	$ 288.97
13290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15674JohnsonSOUTHWES 5262304023917~847840	$ 414.96	$ -	$ 414.96
13291	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			41566O BrienMRLV M RES FRONT DESK~869629	$ 227.04	$ -	$ 227.04
13292	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			13737TINDERHOLTSouthwest~850576	$ 428.95	$ -	$ 428.95
13293	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezGIUSEPPES ITALIAN GRILLE~870718	$ 43.34	$ (13.34)	$ 30.00
5137	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202506		MTP LAS VEGAS SUBTENANT LLC	81285244		$ 140.50	$ -	$ 140.50
13295	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameACAPULCO - DOWNEY - 00~867345	$ 47.00	$ (17.00)	$ 30.00
13296	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			17029DudleyHOMES TO SUITES BY HILTON~851663	$ 336.74	$ -	$ 336.74
13297	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameHYATT REG LAKE TAHOE F&B~867363	$ 48.00	$ (18.00)	$ 30.00
13298	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			44162Banagan PangalloUBER *TRIP~835335	$ 21.82	$ -	$ 21.82
13299	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersGAYLORD ROCKIES RESORT~870574	$ 49.24	$ (19.24)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13300	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			17029DudleyTUCSON AIRPORT~851810	$ 14.13	$ -	$ 14.13
13301	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13165ChildersPHX ZINC BRASSERIES4 1369~870575	$ 49.97	$ (19.97)	$ 30.00
13302	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			12966FingerleADELMAN TVL 5267166314929~841674	$ 23.00	$ -	$ 23.00
13303	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15314NelsonCOSTCO WHSE #0127~871280	$ 55.74	$ -	$ 55.74
13304	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			17029DudleyTST* LEYE - SUMMER HOUSE~851665	$ 34.21	$ (4.21)	$ 30.00
13305	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameHYATT REG LAKE TAHOE F&B~867357	$ 60.88	$ (30.88)	$ 30.00
13306	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15950DillSWA*EXCS_BAG5264293232873~903575	$ 35.00	$ -	$ 35.00
13307	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezMARRIOTT SFO BURLNGME~870712	$ 72.30	$ (42.30)	$ 30.00
13308	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			17029DudleyTUCSON AIRPORT AUTHORITY~851661	$ 36.00	$ -	$ 36.00
13309	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameSAN MARCOS GRILL~867365	$ 190.00	$ (100.00)	$ 90.00
13310	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14483McNeffCCDOA LAS AIRPORT~902094	$ 36.00	$ -	$ 36.00
13311	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			12887MartinezENTERPRISE~870724	$ 297.02	$ -	$ 297.02
13312	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15480BurielSQ *SO JUICY - JUICE & SA~841548	$ 19.24	$ -	$ 19.24
13313	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970Frame0962-LB MARCHE~867346	$ 17.50	$ -	$ 17.50
13314	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15505FriesLYFT *RIDE TUE 3AM~838806	$ 28.74	$ -	$ 28.74
13315	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			15970FrameNATIONAL~867351	$ 396.03	$ -	$ 396.03
13316	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			16798BatistaMARRIOTT JW DESERT RID~850723	$ 875.80	$ -	$ 875.80
13317	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15970FrameADELMAN TVL 0001985310228~867368	$ 4.00	$ -	$ 4.00
13318	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GibbleHOMES TO SUITES BY HILTON~892501	$ 176.37	$ -	$ 176.37
13319	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13628MatsumotoHAMPTON INNS~892674	$ 213.08	$ -	$ 213.08
13320	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnSOUTHWES 5262383205755~896602	$ 148.15	$ -	$ 148.15
13321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnSOUTHWES 5262383209050~896601	$ 162.48	$ -	$ 162.48
13322	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrSOUTHWES 5262381549937~896683	$ 162.48	$ -	$ 162.48
13323	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnAMERICAN AIR0012271758994~896600	$ 163.48	$ -	$ 163.48
13324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnAMERICAN AIR0012272010237~896598	$ 186.01	$ -	$ 186.01
13325	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12621ThackerSOUTHWES 5262381681153~893120	$ 207.96	$ -	$ 207.96
13326	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14240YorkSOUTHWES 5262385367878~894556	$ 234.94	$ -	$ 234.94
13327	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14240YorkSOUTHWES 5262385369272~894555	$ 258.95	$ -	$ 258.95
13328	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerSouthwest~898525	$ 350.96	$ -	$ 350.96
13329	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15830Stosich RushingPHX HUMBLE PIE S3 6301372~893018	$ 106.34	$ -	$ 106.34
13330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15051TangSouthwest~894348	$ 396.96	$ -	$ 396.96
13331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15674JohnsonSOUTHWES 5262381951933~894742	$ 414.96	$ -	$ 414.96
13332	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14240YorkSOUTHWES 5262383028734~893496	$ 426.96	$ -	$ 426.96
13333	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44993GlassfordCCDOA LAS AIRPORT~895094	$ 36.00	$ -	$ 36.00
13334	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15257WashburnADELMAN TVL 5267327056213~895754	$ 8.00	$ -	$ 8.00
13335	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15970FrameHYATT REG LAKE TAHOE F&B~867356	$ 8.66	$ -	$ 8.66
13336	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16120DucatoCOSMOPOL-SELF PARKING~850644	$ 20.00	$ -	$ 20.00
13337	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezTST* JAMBA JUICE - 1388 ~~870715	$ 9.74	$ -	$ 9.74
13338	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			15505FriesTUCSON AIRPORT AUTHORITY~838807	$ 36.00	$ -	$ 36.00
13339	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			12887MartinezSQ *SWEET CITRUS BURLINGA~870713	$ 11.50	$ -	$ 11.50
13340	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			16120DucatoVENETIAN RESORT PARKING~850643	$ 20.00	$ -	$ 20.00
13341	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16031QuiliciSQ *LIGHTHOUSE COFFEE CO.~866773	$ 12.20	$ -	$ 12.20
13342	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14717GoodsonMCO CAMDEN B40 6451162~905585	$ 8.72	$ -	$ 8.72
13343	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandPEGS GLORIFIED HAM N EGG~871177	$ 25.35	$ -	$ 25.35
13344	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16124MontagnaniSQ *TROMPEAU BAKERY - CAF~895853	$ 21.00	$ -	$ 21.00
13345	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44260SheffieldCOSSETTA INC~896192	$ 21.89	$ -	$ 21.89
13346	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16124MontagnaniTST* APPALOOSA GRILL~895854	$ 27.29	$ -	$ 27.29
13347	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16124MontagnaniTST* WYNKOOP BREWING~895851	$ 27.39	$ -	$ 27.39
13348	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16124MontagnaniHENRY'S TAVERN - DENVE~895852	$ 33.89	$ (3.89)	$ 30.00
13349	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			44260SheffieldINTERCONTINENTAL ST PAU~896217	$ 41.75	$ -	$ 41.75
13350	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45235Reyes CarbajalTST*RED COW - ST. PAUL~892271	$ 109.00	$ -	$ 109.00
13351	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44260SheffieldSAKURA RESTAURANT~896193	$ 180.00	$ (60.00)	$ 120.00
13352	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			44260SheffieldSPEEDWAY 46423~896191	$ 7.39	$ -	$ 7.39
13353	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTWIN PEAKS - HENDERSO~871193	$ 26.73	$ -	$ 26.73
13354	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14707GradillasADELMAN TVL 5267170989905~850754	$ 8.00	$ -	$ 8.00
13355	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15452TateTST*EARLS RIB PALACE ~~871117	$ 26.98	$ -	$ 26.98
13356	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15106BaldwinADELMAN TVL 5267166314884~845373	$ 23.00	$ -	$ 23.00
13357	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13900GillilandTST*REMEDYS - R1 - ST.~871198	$ 27.46	$ -	$ 27.46
13358	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15195SmithHilton Hotels~900064	$ 512.52	$ -	$ 512.52
13359	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14331McFatridgeHILTON DENVER CITY~893921	$ 280.52	$ -	$ 280.52
13360	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GibbleHOME2 SUITES BELLINGHAM~892531	$ 221.07	$ -	$ 221.07
13361	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12991StanbroughHOME2 SUITES BELLINGHAM~895110	$ 221.07	$ -	$ 221.07
13362	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GibbleHAMPTON INNS~894867	$ 249.57	$ -	$ 249.57
13363	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezSTARBUCKS 8007827282~895542	$ 13.97	$ -	$ 13.97
13364	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezSTARBUCKS 8007827282~895547	$ 13.97	$ -	$ 13.97
13365	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezMAVERIK 721~895555	$ 14.76	$ -	$ 14.76
13366	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezCARNITAS EL TASTE~897802	$ 19.96	$ -	$ 19.96
13367	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezCAFFE O LE~895553	$ 23.20	$ -	$ 23.20
13368	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezTST*HIGH HEAT SPORTS GRI~897814	$ 25.24	$ -	$ 25.24
13369	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezTEXAS ROADHOUSE #2296~897809	$ 43.07	$ (13.07)	$ 30.00
13370	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezTEXAS ROADHOUSE #2181~895546	$ 46.64	$ (16.64)	$ 30.00
13371	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezTST* FAMOUS DAVE'S - 3111~895549	$ 47.66	$ (17.66)	$ 30.00
13372	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905Rodriguez4 LOKOS BY SONORA GRILLI~895545	$ 54.40	$ (24.40)	$ 30.00
13373	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			12887MartinezSOUTHWES 5262341585351~870714	$ 392.60	$ -	$ 392.60
13374	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16747BremerSouthwest~846249	$ 253.60	$ -	$ 253.60
13375	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			15314NelsonSouthwest~871281	$ 684.95	$ -	$ 684.95
13376	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			14707GradillasSouthwest~850753	$ 330.96	$ -	$ 330.96
13377	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14717GoodsonADELMAN TVL 5267326131034~897881	$ 8.00	$ -	$ 8.00
13378	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithSQ *L.A. BAKERY CAFE~893415	$ 33.23	$ (3.23)	$ 30.00
13379	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12966FingerleADELMAN TVL 0001911360566~895386	$ 4.00	$ -	$ 4.00
13380	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13262JohnsonADELMAN TVL 0001985350936~893030	$ 4.00	$ -	$ 4.00
13381	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43197ForsbergCCDOA LAS AIRPORT~898190	$ 36.00	$ -	$ 36.00
13382	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13765TimperleyMARRIOTT JW TUCSON~898703	$ 232.58	$ -	$ 232.58
13383	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15520DerrAA WIFI 1-888-649-6711~892855	$ 29.00	$ -	$ 29.00
13384	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15520DerrAA WIFI 1-888-649-6711~892842	$ 29.00	$ -	$ 29.00
13385	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15520DerrHIGH COUNTRY MOTOR LOD~892853	$ 143.69	$ -	$ 143.69
13386	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			42717MillerHIGH COUNTRY MOTOR LOD~897719	$ 203.30	$ -	$ 203.30
13387	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15520DerrOMNI HOTELS~892843	$ 987.64	$ -	$ 987.64
13388	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			42717MillerCIRCLE K 06770~887688	$ 1.07	$ -	$ 1.07
13389	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrTST*THE HIGH COUNTRY MOT~898197	$ 3.34	$ -	$ 3.34
13390	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			42717MillerSTARBUCKS STORE 69401~887689	$ 6.38	$ -	$ 6.38
13391	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrHUDSON ST2160~892845	$ 10.68	$ -	$ 10.68
13392	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrCONNECTIONS D ST2878~892852	$ 13.08	$ -	$ 13.08

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13393	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15520DerrTST*COCORICO~892848	$ 14.98	$ -	$ 14.98
13394	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterQT 1474 INSIDE~836595	$ 15.35	$ -	$ 15.35
13395	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandCHEVRON 0373471~903226	$ 12.97	$ -	$ 12.97
13396	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandSHELL OIL 12727145000~903203	$ 12.86	$ -	$ 12.86
13397	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15452TateCHEVRON 0373471~902208	$ 9.27	$ -	$ 9.27
13398	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroSPECIAL EVENT CHINA~903814	$ 8.25	$ -	$ 8.25
13399	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartCHEVRON 0385825~851213	$ 6.26	$ -	$ 6.26
13400	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterQT 1474 INSIDE~836600	$ 15.47	$ -	$ 15.47
13401	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13900GillilandSHELL OIL 57442815809~903201	$ 6.38	$ -	$ 6.38
13402	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15233MontenegroWDW BEACH CLUB~903815	$ 15.57	$ -	$ 15.57
13403	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerCHEVRON 0359144~851960	$ 5.38	$ -	$ 5.38
13404	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP HELP.UBER.COM~899626	$ 30.49	$ -	$ 30.49
13405	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP~899627	$ 28.73	$ -	$ 28.73
13406	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			14332LangUBER *TRIP~898957	$ 27.68	$ -	$ 27.68
13407	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerQT 489 INSIDE~851923	$ 5.60	$ -	$ 5.60
13408	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14958HartDUTCH BROS AZ1003 TUCSON~839286	$ 15.50	$ -	$ 15.50
13409	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15106BaldwinSOUTHWES 5262397647465~905988	$ 169.00	$ -	$ 169.00
13410	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardDUTCH BROS NV0601 RENO~899735	$ 15.19	$ -	$ 15.19
13411	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerHUDSON ST1373~851943	$ 5.89	$ -	$ 5.89
13412	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardTHE COFFEE BEAN AND TEA L~899736	$ 12.92	$ -	$ 12.92
13413	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16129HubbardWDW ALE AND COMPASS~899729	$ 12.62	$ -	$ 12.62
13414	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13796HayesMCDONALD'S F1035~905904	$ 14.46	$ -	$ 14.46
13415	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15873SenartCHEVRON 0381314~842718	$ 6.48	$ -	$ 6.48
13416	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15615ProcterTST* RUDY'S COUNTRY STORE~836598	$ 15.52	$ -	$ 15.52
13417	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GibbleRNO TIMBER RIDGE 2601139~894863	$ 68.30	$ -	$ 68.30
13418	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13628MatsumotoRNO TIMBER RIDGE 2601139~892666	$ 89.47	$ (29.47)	$ 60.00
13419	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14717GoodsonADELMAN TVL 0001967350743~897878	$ 4.00	$ -	$ 4.00
13420	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithADELMAN TVL 0001985350736~893054	$ 4.00	$ -	$ 4.00
13421	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithADELMAN TVL 5267324049538~892078	$ 8.00	$ -	$ 8.00
13422	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithADELMAN TVL 5267327056061~893053	$ 8.00	$ -	$ 8.00
13423	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15642WilliamsNATIONAL~895304	$ 61.25	$ -	$ 61.25
13424	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			14947Phillips~896363	$ 7.70	$ -	$ 7.70
13425	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15642WilliamsCOP PARKING METER~895309	$ 1.75	$ -	$ 1.75
13426	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15642WilliamsCCDOA LAS AIRPORT~895307	$ 30.00	$ -	$ 30.00
13427	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15642WilliamsAC HOTEL BY MARRIOTT PHOENIX DOWNTOW	$ 34.78	$ -	$ 34.78
13428	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43197ForsbergMARRIOTT JW TUCSON~894058	$ 249.39	$ -	$ 249.39
13429	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43197ForsbergNAYAX PARKING~897198	$ 25.00	$ -	$ 25.00
13430	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16976FranekJETBLUE 2792190642754~893097	$ 436.97	$ -	$ 436.97
13431	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43197ForsbergJETBLUE GATE RETAIL~898189	$ 13.00	$ -	$ 13.00
13432	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43197ForsbergHUDSON ST1376~897196	$ 18.47	$ -	$ 18.47
13433	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43197ForsbergBOS HUDSON ST1945~898192	$ 21.46	$ -	$ 21.46
13434	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43197ForsbergUBER *TRIP~898191	$ 7.00	$ -	$ 7.00
13435	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43197ForsbergUBER *TRIP~898193	$ 21.97	$ -	$ 21.97
13436	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16976FranekSELF-PARK KIOSK~893096	$ 25.00	$ -	$ 25.00
13437	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14027MONROESOUTHWES 5267333887939~898895	$ 505.97	$ -	$ 505.97
13438	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43197ForsbergLYFT *RIDE SUN 10PM~897195	$ 33.35	$ -	$ 33.35
13439	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSTARBUCKS 67453~851955	$ 7.45	$ -	$ 7.45
13440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			14240YorkRAMEN SORU~835185	$ 15.96	$ -	$ 15.96
13441	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			43386KeithMARRIOTT RESORT LEXING~899975	$ 722.31	$ -	$ 722.31
13442	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			41484DixonUBER *TRIP~907668	$ 4.33	$ -	$ 4.33
13443	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			15856SchlemmerSTARBUCKS STORE 48143~851940	$ 7.45	$ -	$ 7.45
13444	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443ScharnTST* IRONWORKS COFFEE & C~900281	$ 26.81	$ -	$ 26.81
13445	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			39443ScharnBOUTIQUE DU VAMPYRES A~900283	$ 25.07	$ -	$ 25.07
13446	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenTST*GREAT FULL GARDENS ~900662	$ 24.69	$ -	$ 24.69
13447	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			12966FingerlePHOENIX AIRPORT 0638~847127	$ 53.00	$ -	$ 53.00
13448	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15686Romano HendersonSAFEWAY #0250~840550	$ 16.01	$ -	$ 16.01
13449	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartRAISING CANES 0584~901996	$ 24.56	$ -	$ 24.56
13450	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15191GibbleNATIONAL CAR RENTAL~894866	$ 144.00	$ -	$ 144.00
13451	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15191GibbleNATIONAL CAR RENTAL~892503	$ 288.01	$ -	$ 288.01
13452	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12991StanbroughUBER *TRIP~892466	$ 8.00	$ -	$ 8.00
13453	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191GibbleUBER *TRIP~892528	$ 13.00	$ -	$ 13.00
13454	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191GibblePECKHAM PLAZA~894861	$ 14.39	$ -	$ 14.39
13455	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14331McFatridgePARKWELL - HOTEL BORN~893920	$ 15.00	$ -	$ 15.00
13456	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191Gribble76 - 76 SILVER STATE~892502	$ 29.86	$ -	$ 29.86
13457	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12991StanbroughUBER *TRIP~892463	$ 42.22	$ -	$ 42.22
13458	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191GibbleUBER *TRIP~892527	$ 42.29	$ -	$ 42.29
13459	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191GibbleUBER *TRIP~892499	$ 43.56	$ -	$ 43.56
13460	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191GibbleUBER *TRIP~892500	$ 50.16	$ -	$ 50.16
13461	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15191GibbleSKYHARBORPARKINGTERM4~894849	$ 165.00	$ -	$ 165.00
13462	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14331McFatridgeCCDOA LAS AIRPORT~865146	$ 28.00	$ -	$ 28.00
13463	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15456MorganLYFT *RIDE WED 3PM~872908	$ 30.83	$ -	$ 30.83
13464	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13341RichterFAIRMONT HOTELS SCOTTSDA~897654	$ 58.29	$ (58.29)	$ -
13465	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898972	$ 9.10	$ (9.10)	$ -
13466	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			39491Adkins~893203	$ 11.90	$ (11.90)	$ -
13467	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898969	$ 12.60	$ -	$ 12.60
13468	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898971	$ 13.30	$ -	$ 13.30
13469	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898973	$ 16.10	$ -	$ 16.10
13470	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898970	$ 16.80	$ -	$ 16.80
13471	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithCOURTYARD BY MARRIOTT~893416	$ 6.38	$ -	$ 6.38
13472	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13262JohnsonCOURTYARD BY MARRIOTT~893490	$ 7.99	$ -	$ 7.99
13473	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15151SmithCONNECTIONS C ST2868~893418	$ 11.28	$ -	$ 11.28
13474	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonPEETS COFFEE - S2~897873	$ 17.13	$ -	$ 17.13
13475	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13262JohnsonSTARBUCKS T4 S3 PHX~893491	$ 22.33	$ -	$ 22.33
13476	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonTRAVELLER GIFTS~897867	$ 22.95	$ -	$ 22.95
13477	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonARMANDOS MEXICAN FOOD~897874	$ 29.39	$ -	$ 29.39
13478	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45235Reyes CarbajalMCDONALD'S F13573~892269	$ 6.45	$ -	$ 6.45
13479	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14332LangLYFT *RIDE MON 10AM~895913	$ 53.44	$ -	$ 53.44
13480	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14332LangUBER *TRIP~895916	$ 68.05	$ -	$ 68.05
13481	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16124MontagnaniAC HOTEL DENVER DOWNTOWN~895848	$ 1,031.34	$ -	$ 1,031.34
13482	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44260SheffieldJAMBA IN THE D GATES~896194	$ 6.49	$ -	$ 6.49
13483	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44260SheffieldMETRO PIZZA D-SW LAS~896195	$ 7.47	$ -	$ 7.47
13484	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44225BeckTAMALES BY LA CASITA A~895391	$ 12.42	$ -	$ 12.42
13485	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44225BeckMCDONALD'S F13573~895389	$ 13.38	$ -	$ 13.38

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13486	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45235Reyes CarbajalTAMALES BY LA CASITA A~892272	$ 14.14	$ -	$ 14.14
13487	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44225BeckCOSSETTA INC~895390	$ 19.33	$ -	$ 19.33
13488	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnADELMAN TVL 0001951350950~896625	$ 4.00	$ -	$ 4.00
13489	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13479MilitelloADELMAN TVL 0001904360964~895122	$ 4.00	$ -	$ 4.00
13490	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerADELMAN TVL 5267280980227~898526	$ 8.00	$ -	$ 8.00
13491	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerADELMAN TVL 5267280980228~898527	$ 8.00	$ -	$ 8.00
13492	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15051TangADELMAN TVL 5267327995247~894350	$ 8.00	$ -	$ 8.00
13493	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnAMERICAN AIR0010634142721~896599	$ 19.17	$ -	$ 19.17
13494	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerADELMAN TVL 5267329732410~898489	$ 23.00	$ -	$ 23.00
13495	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			15674JohnsonCURB LV TAXI DELUXE~847839	$ 42.89	$ -	$ 42.89
13496	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			17006StanleyCCDA~834466	$ 46.00	$ -	$ 46.00
13497	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16124MontagnaniSWA*EXCS_BAG5264290103314~895855	$ 35.00	$ -	$ 35.00
13498	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16124MontagnaniSWA*EXCS_BAG5264290513801~895849	$ 35.00	$ -	$ 35.00
13499	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44260SheffieldINTERCONTINENTAL ST PAU~896219	$ 150.77	$ -	$ 150.77
13500	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44260SheffieldINTERCONTINENTAL ST PAU~896220	$ 150.77	$ -	$ 150.77
13501	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44260SheffieldINTERCONTINENTAL ST PAU~896221	$ 150.77	$ -	$ 150.77
13502	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			45235Reyes CarbajalINTERCONTINENTAL ST PAU~892268	$ 452.31	$ -	$ 452.31
13503	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44225BeckINTERCONTINENTAL ST PAU~895388	$ 452.31	$ -	$ 452.31
13504	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16258CarnateGAYLORD TEXAN FRONT DE~895406	$ 748.59	$ -	$ 748.59
13505	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898977	$ 28.00	$ -	$ 28.00
13506	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			39491Adkins~898065	$ 39.90	$ (39.90)	$ -
13507	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898968	$ 30.80	$ (30.80)	$ -
13508	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898976	$ 31.50	$ -	$ 31.50
13509	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898981	$ 37.10	$ -	$ 37.10
13510	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898980	$ 45.50	$ -	$ 45.50
13511	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43648LeonardSOUTHWES 5262375633623~892035	$ 143.48	$ -	$ 143.48
13512	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43648LeonardDELTA AIR 0062356552782~892034	$ 335.18	$ -	$ 335.18
13513	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16986HeidenHIGH COUNTRY MOTOR LOD~896346	$ 174.88	$ -	$ 174.88
13514	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			45303RussellSHERATON DESERT OASIS~894261	$ 180.08	$ (180.08)	$ -
13515	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			45567MerckxSheraton~895443	$ 192.61	$ (192.61)	$ -
13516	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13341RichterFAIRMONT HOTELS SCOTTSDA~897651	$ 204.09	$ (204.09)	$ -
13517	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15830Stosich RushingHYATT TEMPE MISSION PALM~893017	$ 10.82	$ -	$ 10.82
13518	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44993GlassfordSOUTHWES 5262377808281~895096	$ 303.55	$ -	$ 303.55
13519	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44993GlassfordSOUTHWES 5262377831617~895097	$ 412.60	$ -	$ 412.60
13520	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44993GlassfordDOUBLETREE MESA~895093	$ 186.45	$ -	$ 186.45
13521	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15830Stosich RushingHYATT TEMPE MISSION PALM~893019	$ 436.13	$ -	$ 436.13
13522	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15106BaldwinSouthwest~896581	$ 138.48	$ -	$ 138.48
13523	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnCOURTYARD BY MARRIOTT~902416	$ 50.84	$ -	$ 50.84
13524	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrTST*IRONSIDE~899059	$ 50.58	$ -	$ 50.58
13525	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			13226WilliamsSOUTHWES 5262328322484~872219	$ (168.48)	$ 168.48	$ -
13526	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~899196	$ 49.10	$ (19.10)	$ 30.00
13527	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			37172HaefnerCHEVRON 0207427~869005	$ 17.44	$ -	$ 17.44
13528	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			15856SchlemmerNATIONAL~837447	$ 324.61	$ -	$ 324.61
13529	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15898HenlinLYFT *RIDE WED 11AM~869021	$ 39.52	$ -	$ 39.52
13530	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14354BarkerHOU AIRP THE SPOT BAR~900866	$ 47.20	$ (17.20)	$ 30.00
13531	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			37172HaefnerCHEVRON 0207427~869007	$ 5.68	$ -	$ 5.68
13532	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44164ThomasCATTLETOWN STEAKHOUSE AND~898710	$ 46.42	$ (16.42)	$ 30.00
13533	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			37172HaefnerTRAVELLER GIFTS~869009	$ 7.99	$ -	$ 7.99
13534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezYCS MONGOLIAN BBQ~900724	$ 46.71	$ (16.71)	$ 30.00
13535	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202505	501			37172HaefnerENTERPRISE~869004	$ 68.79	$ -	$ 68.79
13536	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13262JohnsonSKYHARBORPARKINGEASTE~850197	$ 64.00	$ -	$ 64.00
13537	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			37172HaefnerARCO #42724 AMPM~869008	$ 12.55	$ -	$ 12.55
13538	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14588VillegasTHE MARKETPLACE~892783	$ 22.68	$ -	$ 22.68
13539	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			14588VillegasENTERPRISE RENT-A-CAR~892782	$ 139.36	$ -	$ 139.36
13540	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14588VillegasUBER *TRIP~893318	$ 3.00	$ -	$ 3.00
13541	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14588VillegasUBER *TRIP~893317	$ 31.84	$ -	$ 31.84
13542	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14332LangMAVERIK #427~895921	$ 3.99	$ -	$ 3.99
13543	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14332LangLA CANASTA CAPITOLIO~896258	$ 76.09	$ -	$ 76.09
13544	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			14332LangNATIONAL CAR RENTAL~897159	$ 69.99	$ -	$ 69.99
13545	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14332Lang76 - 76 SILVER STATE~895919	$ 17.75	$ -	$ 17.75
13546	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14332LangCCDOA LAS AIRPORT~895911	$ 18.00	$ -	$ 18.00
13547	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14332LangUBER *TRIP~895914	$ 27.49	$ -	$ 27.49
13548	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14332LangUBER *TRIP~895922	$ 29.28	$ -	$ 29.28
13549	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerDOUBLETREE BY HILTON OUTL~898486	$ 59.00	$ (29.00)	$ 30.00
13550	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSQ *INCLINE BAK'D~896684	$ 59.74	$ -	$ 59.74
13551	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			14354BarkerNATIONAL~898491	$ 126.84	$ -	$ 126.84
13552	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			16184SmithENTERPRISE~892914	$ 190.27	$ -	$ 190.27
13553	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452Tate178 BRAUMS STORE~897036	$ 11.34	$ -	$ 11.34
13554	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandCHEVRON 0373471~893168	$ 11.97	$ -	$ 11.97
13555	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandWORLDDUTYFREEST2581~895693	$ 12.56	$ -	$ 12.56
13556	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandSHELL SERVICE STATION~893160	$ 12.60	$ -	$ 12.60
13557	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandSTLR NEWS MARKET ST287~895694	$ 13.38	$ -	$ 13.38
13558	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateBIG B'S TEXAS BBQ~897043	$ 15.77	$ -	$ 15.77
13559	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateTRADER JOE S #280~897046	$ 17.46	$ -	$ 17.46
13560	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandCHEVRON 0373471~893158	$ 19.15	$ -	$ 19.15
13561	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandWALGREENS #6545~893169	$ 21.27	$ -	$ 21.27
13562	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateITALIANOS - PEARLAND~897037	$ 23.70	$ -	$ 23.70
13563	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateSMITHS FOOD #4346~897047	$ 24.53	$ -	$ 24.53
13564	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandITALIANOS - PEARLAND~895702	$ 25.35	$ -	$ 25.35
13565	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateSMITHS FOOD #4346~897044	$ 25.74	$ -	$ 25.74
13566	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonADELMAN TVL 0017324049712~892279	$ 4.00	$ -	$ 4.00
13567	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16099DerasmoADELMAN TVL 0001921360421~895791	$ 4.00	$ (4.00)	$ -
13568	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16099DerasmoFAIRFIELD INN VICTORVI~895793	$ 172.58	$ (172.58)	$ -
13569	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16099DerasmoSTEER N STEIN-VICTORVILLE~892400	$ 44.87	$ -	$ 44.87
13570	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			40720AuauSouthwest~893116	$ 234.96	$ -	$ 234.96
13571	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			40720AuauSouthwest~893114	$ 244.97	$ -	$ 244.97
13572	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			40720AuauTOWNEPLACE SUITES~893115	$ 188.68	$ -	$ 188.68
13573	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44970LeClaireADELMAN TVL 5267327995570~895372	$ 8.00	$ -	$ 8.00
13574	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14606LowADELMAN TVL 5267327055396~894116	$ 8.00	$ -	$ 8.00
13575	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14606LowADELMAN TVL 5267327055918~894114	$ 8.00	$ -	$ 8.00
13576	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16775CorbettSWA*EARLYBRD5264284578641~886171	$ 71.00	$ -	$ 71.00
13577	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15257WashburnSouthwest~895755	$ 196.97	$ -	$ 196.97
13578	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12552BeamSOUTHWES 5262378918875~893784	$ 416.97	$ -	$ 416.97

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13579	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14606LowSouthwest~894115	$ 356.96	$ -	$ 356.96
13580	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44970LeClaireSOUTHWES 5267327995570~895373	$ 395.96	$ -	$ 395.96
13581	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44970LeClaireSOUTHWES 5262381294013~895374	$ 395.96	$ -	$ 395.96
13582	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14606LowSouthwest~894113	$ 469.66	$ -	$ 469.66
13583	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44970LeClaireSOUTHWES 5262381294013~895376	$ (395.96)	$ 395.96	$ -
13584	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13032SterrettDOUBLETREE HOTELS~887186	$ 163.22	$ -	$ 163.22
13585	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16775CorbettDOUBLETREE HOTELS~886170	$ 163.22	$ -	$ 163.22
13586	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloSTARBUCKS STORE 05827~895125	$ 45.04	$ (15.04)	$ 30.00
13587	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloTEXAS ROADHOUSE #2733~895115	$ 45.08	$ (15.08)	$ 30.00
13588	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15873SenartSUMO SUSHI~895287	$ 45.46	$ (15.46)	$ 30.00
13589	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerEVOLVE ST2411~898487	$ 47.16	$ (17.16)	$ 30.00
13590	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerAZUL LATIN KITCHEN~897840	$ 46.03	$ (16.03)	$ 30.00
13591	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerTEXAS ROADHOUSE FR #2656~897850	$ 46.31	$ (16.31)	$ 30.00
13592	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15674JohnsonSQ *GREEN CORNER RESTAURA~894777	$ 46.98	$ -	$ 46.98
13593	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			38951PectolSOUTHWES 5262380091259~894310	$ 40.00	$ -	$ 40.00
13594	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15454ANDERSONSOUTHWES 5262384406245~896716	$ 203.01	$ -	$ 203.01
13595	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			38951PectolSOUTHWES 5262380090755~894311	$ 423.95	$ -	$ 423.95
13596	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39443ScharnHAWTHORN SUITES BY WYNDHA~893130	$ 105.48	$ -	$ 105.48
13597	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			38951PectolGAYLORD TEXAN FRONT DE~895421	$ 374.28	$ -	$ 374.28
13598	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			17006StanleyMARRIOTT JW ORLANDO~873205	$ 886.52	$ -	$ 886.52
13599	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			17006StanleyRENAISSANCE DENVER CC~895449	$ 1,108.89	$ -	$ 1,108.89
13600	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~873203	$ 29.70	$ -	$ 29.70
13601	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyMGM HTL SELFPARK~898541	$ 20.00	$ -	$ 20.00
13602	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyMGM HTL SELFPARK~898540	$ 20.00	$ -	$ 20.00
13603	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyWAYMO~889526	$ 25.73	$ -	$ 25.73
13604	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyMC CARRAN AIRPORT VALET~889524	$ 30.00	$ -	$ 30.00
13605	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~873206	$ 30.35	$ -	$ 30.35
13606	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~889525	$ 30.64	$ -	$ 30.64
13607	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~873207	$ 31.96	$ -	$ 31.96
13608	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~873204	$ 41.01	$ -	$ 41.01
13609	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyCCDOA LAS AIRPORT~873202	$ 54.00	$ -	$ 54.00
13610	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~894332	$ 71.01	$ -	$ 71.01
13611	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14027MONROEMARRIOTT JW TUCSON~893858	$ 232.58	$ -	$ 232.58
13612	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14027MONROEUber Technologies, Inc~894175	$ 17.37	$ -	$ 17.37
13613	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			41484DixonADELMAN TVL 7317686326~894446	$ 8.00	$ -	$ 8.00
13614	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13900GillilandHilton Hotels~893157	$ 537.17	$ -	$ 537.17
13615	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13900GillilandHILTON GARDEN INN~897515	$ 409.67	$ -	$ 409.67
13616	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13900GillilandHilton Hotels~893164	$ 524.32	$ -	$ 524.32
13617	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15452TateHOMEWOOD SUITES-HENDERSON~897042	$ 524.32	$ -	$ 524.32
13618	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateWHATABURGER 1046~897035	$ 6.48	$ -	$ 6.48
13619	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateWHATABURGER 491 Q26~897040	$ 6.92	$ -	$ 6.92
13620	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandEXXON WESTSIDE MOBIL~893163	$ 9.07	$ -	$ 9.07
13621	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateMCDONALD'S F2868~897039	$ 9.83	$ -	$ 9.83
13622	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliSAN DIEGO CONVENTION C~886938	$ 8.80	$ -	$ 8.80
13623	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliSAN DIEGO CONVENTION C~886942	$ 10.78	$ -	$ 10.78
13624	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003Bragoli7-ELEVEN 38147~886946	$ 11.62	$ -	$ 11.62
13625	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliBALL PARK MARKET~886937	$ 11.69	$ -	$ 11.69
13626	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliMARRIOTT 337J8 SD MARI~886943	$ 12.52	$ -	$ 12.52
13627	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliMARRIOTT 337J8 SD MARI~886939	$ 12.93	$ -	$ 12.93
13628	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44003BragoliUBER *TRIP~886931	$ 21.95	$ -	$ 21.95
13629	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12805GutierrezSOUTHWES 5262362358631~884959	$ 136.60	$ -	$ 136.60
13630	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16187MorganBEST WESTERN PLUS SUN~874167	$ 132.39	$ -	$ 132.39
13631	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13799MontoyaCOURTYARD BY MARRIOTT~897923	$ 6.20	$ -	$ 6.20
13632	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16187MorganMOD PIZZA SIERRA VISTA~885307	$ 19.10	$ -	$ 19.10
13633	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13799MontoyaCOURTYARD BY MARRIOTT~897924	$ 21.86	$ -	$ 21.86
13634	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerSouthwest~898520	$ 476.96	$ -	$ 476.96
13635	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerSouthwest~898524	$ 515.96	$ -	$ 515.96
13636	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerSouthwest~898521	$ 567.96	$ -	$ 567.96
13637	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			45152SaltamachiaSouthwest~897738	$ 590.61	$ -	$ 590.61
13638	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnAMERICAN AIR0012267931136~896612	$ 618.97	$ -	$ 618.97
13639	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrAMERICAN AIR0012267931056~892127	$ 618.97	$ -	$ 618.97
13640	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			38951PectolGAYLORD TEXAN FRONT DE~894309	$ 748.59	$ -	$ 748.59
13641	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12746KillamSOUTHWES 5262375463299~891540	$ 627.66	$ -	$ 627.66
13642	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16914SellenFAIRFIELD INN & SUITES VICTORVILLE~894542	$ 562.77	$ -	$ 562.77
13643	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39443ScharnSTAYBRIDGE SUITES~893122	$ 647.25	$ -	$ 647.25
13644	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16172ChristopherCCDOA LAS AIRPORT~896842	$ 6.00	$ -	$ 6.00
13645	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			38951PectolGAYLORD TEXAN F&B~895423	$ 8.12	$ -	$ 8.12
13646	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16172ChristopherTRAVELLER GIFTS~896843	$ 9.78	$ -	$ 9.78
13647	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39443ScharnARCO #42132~893131	$ 10.68	$ -	$ 10.68
13648	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrWHOLEFDS RNO 10293~896689	$ 47.19	$ -	$ 47.19
13649	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891WalkerTEMPE MISSION PALMS F&B~892976	$ 47.84	$ (17.84)	$ 30.00
13650	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~897471	$ 47.93	$ (17.93)	$ 30.00
13651	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloTST* RUDY'S COUNTRY STORE~895219	$ 49.11	$ -	$ 49.11
13652	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891WalkerTEMPE MISSION PALMS F&B~892979	$ 51.08	$ -	$ 51.08
13653	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15081MadsenHILTON BALTIMORE~894130	$ 491.16	$ -	$ 491.16
13654	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14958HartYCS MONGOLIAN BBQ~897470	$ 51.24	$ -	$ 51.24
13655	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrBELLA VITA BISTRO~896679	$ 51.40	$ -	$ 51.40
13656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTST*TWO CHICKS- SOUTH~896677	$ 52.54	$ -	$ 52.54
13657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTST*PROTEINHOUSE - LAS V~896664	$ 57.73	$ -	$ 57.73
13658	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTST*THE SISTERS RESTAURA~891825	$ 57.81	$ -	$ 57.81
13659	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41706KnoxUBER *TRIP~895620	$ 8.00	$ -	$ 8.00
13660	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxAZUL LATIN KITCHEN~895624	$ 147.84	$ -	$ 147.84
13661	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxCUCINA LUPO~895625	$ 219.07	$ (99.07)	$ 120.00
13662	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41706KnoxUBER *TRIP~895621	$ 2.00	$ -	$ 2.00
13663	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41706KnoxUBER *TRIP~895618	$ 10.98	$ -	$ 10.98
13664	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13032SterrettUBER *TRIP~887185	$ 29.70	$ -	$ 29.70
13665	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14606LowUBER *TRIP~894282	$ 29.95	$ -	$ 29.95
13666	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16775CorbettCCDOA LAS AIRPORT~886169	$ 30.00	$ -	$ 30.00
13667	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13032SterrettCCDOA LAS AIRPORT~887187	$ 30.00	$ -	$ 30.00
13668	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13032SterrettUBER *TRIP~887188	$ 32.89	$ -	$ 32.89
13669	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44970LeClaireUBER *TRIP~895368	$ 38.70	$ -	$ 38.70
13670	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15378MazzeoMARRIOTT JW TUCSON~895504	$ 249.39	$ -	$ 249.39
13671	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15378MazzeoMARRIOTT JW TUCSON F&B~895394	$ 219.42	$ (219.42)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13672	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerDUTCH BROS NV0804~897843	$ 6.54	$ -	$ 6.54
13673	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranCIRCLE K 00419~898025	$ 6.64	$ -	$ 6.64
13674	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrCHEVRON 0382423~896667	$ 6.78	$ -	$ 6.78
13675	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15081MadsenSKYHARBORPARKINGEASTE~894127	$ 64.00	$ -	$ 64.00
13676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15615ProcterDTA-PM TMP~896184	$ 15.45	$ -	$ 15.45
13677	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15615ProcterDTA-PM TMP~896183	$ 15.45	$ -	$ 15.45
13678	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15856SchlemmerCOBBLESTONE AUTO SPA - 1~897829	$ 16.00	$ -	$ 16.00
13679	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12621ThackerCCDOA LAS AIRPORT~893372	$ 18.00	$ -	$ 18.00
13680	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerMAVERIK #564~898493	$ 20.00	$ -	$ 20.00
13681	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13303JohnPECKHAM PLAZA~896603	$ 23.41	$ -	$ 23.41
13682	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354Barker7-ELEVEN 18386~898492	$ 4.96	$ -	$ 4.96
13683	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerEXXON WESLAYAN C-STORE~898477	$ 5.07	$ -	$ 5.07
13684	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerPILOT 340~898503	$ 5.34	$ -	$ 5.34
13685	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14240YorkHUDSON ST2292~891712	$ 6.09	$ -	$ 6.09
13686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41995Demko EdwardsHYATT TEMPE MISSION PALM~892936	$ 5.41	$ -	$ 5.41
13687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerPHX THE TODAY SHOW~897862	$ 5.49	$ -	$ 5.49
13688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15686Romano HendersonSHELL OIL 12777115002~896319	$ 5.60	$ -	$ 5.60
13689	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15873SenartCHEVRON 0210067~895286	$ 6.18	$ -	$ 6.18
13690	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15873SenartCHEVRON 0385825~895290	$ 6.26	$ -	$ 6.26
13691	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryCONNECTIONS D ST2878~905830	$ 9.78	$ -	$ 9.78
13692	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateTST* STALLONES~897041	$ 32.72	$ (2.72)	$ 30.00
13693	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandFISH CITY GRILL - PEARLAN~895703	$ 42.10	$ (12.10)	$ 30.00
13694	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandTST* STALLONES~893165	$ 33.22	$ (3.22)	$ 30.00
13695	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15615ProcterJACK IN THE BOX 3269~905101	$ 16.17	$ -	$ 16.17
13696	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandTST*REMEDYS - R1 - ST.~893159	$ 36.38	$ (6.38)	$ 30.00
13697	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16030GarciaADELMAN TVL 5267260979974~875739	$ 23.00	$ -	$ 23.00
13698	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202506	501			16798BatistaADELMAN TVL 5267260981202~877720	$ 8.00	$ -	$ 8.00
13699	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			14240YorkHilton Hotels~852449	$ 393.24	$ -	$ 393.24
13700	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNCCDOA LAS AIRPORT~855988	$ 86.00	$ -	$ 86.00
13701	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNUBER *TRIP~856002	$ 66.44	$ -	$ 66.44
13702	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13472DuranRADISSON HOTEL YUMA (R~850118	$ 379.15	$ -	$ 379.15
13703	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15151SmithADELMAN TVL 5267166314920~841942	$ 23.00	$ -	$ 23.00
13704	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNUBER TRIP* TRIP~855990	$ 47.39	$ -	$ 47.39
13705	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNUBER *TRIP~855985	$ 15.00	$ -	$ 15.00
13706	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44162Banagan PangalloWESTIN (WESTIN HOTELS)~892378	$ 155.12	$ -	$ 155.12
13707	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13156LopezCOURTYARD BY MARRIOTT~897930	$ 202.02	$ -	$ 202.02
13708	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloCOURTYARD BY MARRIOTT~897949	$ 5.38	$ -	$ 5.38
13709	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloWESTIN (WESTIN HOTELS)~897961	$ 12.71	$ -	$ 12.71
13710	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloRNO PLANE PROVISIONS~897413	$ 14.48	$ -	$ 14.48
13711	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloLITTLE WALDORF SALOON~897418	$ 28.72	$ -	$ 28.72
13712	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloTST*SAIGON JADE~892380	$ 94.86	$ -	$ 94.86
13713	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloWESTIN (WESTIN HOTELS)~892379	$ 30.70	$ (0.70)	$ 30.00
13714	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloDD *DOORDASH TACOBOYS~892376	$ 45.47	$ -	$ 45.47
13715	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44162Banagan PangalloWESTIN (WESTIN HOTELS)~897959	$ 70.64	$ (40.64)	$ 30.00
13716	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13156LopezNATIONAL~897929	$ 126.84	$ -	$ 126.84
13717	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			35897ParsonsTLV~893367	$ 88.44	$ -	$ 88.44
13718	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			35897ParsonsTrump International Hotel Las Vegas~893368	$ 228.09	$ -	$ 228.09
13719	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15686Romano HendersonHYATT TEMPE MISSION PALM~896315	$ 591.84	$ -	$ 591.84
13720	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerHilton Hotels~898496	$ 424.27	$ -	$ 424.27
13721	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			41995Demko EdwardsHYATT TEMPE MISSION PALM~892934	$ 591.84	$ -	$ 591.84
13722	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			37891WalkerHYATT TEMPE MISSION PALM~892970	$ 612.30	$ -	$ 612.30
13723	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16184SmithChoice Hotels~893103	$ 641.17	$ -	$ 641.17
13724	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14240YorkHOMEWOOD SUITES-HENDERSON~891711	$ 655.40	$ -	$ 655.40
13725	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15856SchlemmerUBER *TRIP~897848	$ 39.84	$ -	$ 39.84
13726	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16184Smith76 - 76 SILVER STATE~892916	$ 41.65	$ -	$ 41.65
13727	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerSMITHS-FUEL #9388 Q74~898516	$ 43.00	$ -	$ 43.00
13728	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15856SchlemmerUBER *TRIP~897861	$ 43.88	$ -	$ 43.88
13729	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			37891WalkerCMT PHOENIX 29330016~892978	$ 44.00	$ -	$ 44.00
13730	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerCCDOA LAS AIRPORT~898480	$ 46.00	$ -	$ 46.00
13731	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerCCDOA LAS AIRPORT~898495	$ 46.00	$ -	$ 46.00
13732	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15856SchlemmerUBER *TRIP~897846	$ 46.92	$ -	$ 46.92
13733	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			15978Vandemark~896225	$ 665.70	$ -	$ 665.70
13734	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			15856SchlemmerVictorville Hesperia~857613	$ 364.76	$ -	$ 364.76
13735	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNTST* LEGAL SEA FOODS - 53~855986	$ 60.00	$ (30.00)	$ 30.00
13736	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNPIZZERIA REGINA NORTH END~855999	$ 36.00	$ (6.00)	$ 30.00
13737	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13479MilitelloHilton Hotels~856248	$ 320.30	$ -	$ 320.30
13738	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13262JohnsonADELMAN TVL 5267166314975~842291	$ 23.00	$ -	$ 23.00
13739	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			17009BohannonAMERICAN AIR0017137419729~838921	$ 388.95	$ -	$ 388.95
13740	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNTST*WOLFDEN LLC~856008	$ 25.57	$ -	$ 25.57
13741	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNBLU RESTAURANT~855992	$ 17.60	$ -	$ 17.60
13742	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43768HaackGAYLORD ROCKIES~855338	$ 320.21	$ -	$ 320.21
13743	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNJOE THE JUICE NEW YORK~856005	$ 16.46	$ -	$ 16.46
13744	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44970LeClaireTACOS LOCOS B15 LAS~895371	$ 12.99	$ -	$ 12.99
13745	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxSTARBUCKS 05827~895623	$ 23.63	$ -	$ 23.63
13746	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxSTARBUCKS STORE 05827~897087	$ 26.95	$ -	$ 26.95
13747	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44970LeClaireTHE CUP CAFE~895370	$ 43.37	$ -	$ 43.37
13748	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41706KnoxRNO TIMBER RIDGE 2601139~897088	$ 91.41	$ (1.41)	$ 90.00
13749	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14332LangHAMPTON INNS~896235	$ 265.95	$ -	$ 265.95
13750	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSouthwest~891830	$ 449.96	$ -	$ 449.96
13751	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSouthwest~894177	$ 506.96	$ -	$ 506.96
13752	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13299MasonSOUTHWES 5267328818618~897382	$ 587.96	$ -	$ 587.96
13753	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16597MeeTST*RIGATONYS~892911	$ 40.56	$ -	$ 40.56
13754	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbSPARKY'S OLD TOWN CREAME~897319	$ 19.55	$ -	$ 19.55
13755	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16597MeeHYATT TEMPE MISSION PALM~892909	$ 36.89	$ -	$ 36.89
13756	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbEEGEE'S~897316	$ 40.47	$ (10.47)	$ 30.00
13757	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbTEMPE MISSION PALMS F&B~897320	$ 61.35	$ (31.35)	$ 30.00
13758	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbTST*RIGATONYS~897317	$ 67.87	$ (37.87)	$ 30.00
13759	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbMOXIES SCOTTSDALE~897318	$ 74.00	$ (44.00)	$ 30.00
13760	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13733CobbCIRCLE K 05408~897311	$ 17.85	$ -	$ 17.85
13761	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13733CobbNATIONAL~897310	$ 181.17	$ -	$ 181.17
13762	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15651Wood HromidkoADELMAN TVL 5267280981076~892659	$ 8.00	$ -	$ 8.00
13763	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNHUDSON ST2407~856006	$ 9.29	$ -	$ 9.29
13764	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15651Wood HromidkoSouthwest~892657	$ 420.12	$ -	$ 420.12

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13765	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15651Wood HromidkoSouthwest~892656	$ 459.18	$ -	$ 459.18
13766	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15651Wood HromidkoSouthwest~892648	$ 459.18	$ -	$ 459.18
13767	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			41995Demko EdwardsHAMPTON INNS~858687	$ 267.58	$ -	$ 267.58
13768	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeINTERNATIONAL TRANSACTION~883132	$ 0.64	$ -	$ 0.64
13769	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeINTERNATIONAL TRANSACTION~883130	$ 9.86	$ -	$ 9.86
13770	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43072SmithUBER *TRIP~892298	$ 18.98	$ -	$ 18.98
13771	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			15151SmithADELMAN TVL 5267166314617~841944	$ 8.00	$ -	$ 8.00
13772	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerHAMPTON INNS~898500	$ 25.22	$ -	$ 25.22
13773	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnMAVERIK #735~896614	$ 25.92	$ -	$ 25.92
13774	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			37891WalkerPORT OF SUBS 0030~892977	$ 25.33	$ -	$ 25.33
13775	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNJOE THE JUICE NEW YORK~856001	$ 9.20	$ -	$ 9.20
13776	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerMCDONALD'S F17971~898514	$ 25.77	$ -	$ 25.77
13777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrPHX TRIP ADVISOR SHOP~896692	$ 26.45	$ -	$ 26.45
13778	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14240YorkTWIN PEAKS - HENDERSO~891713	$ 26.67	$ -	$ 26.67
13779	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWN1001 CAFFE NERO MILLENNIU~855989	$ 8.00	$ -	$ 8.00
13780	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerPEGS GLORIFIED HAM N EGGS~897833	$ 27.80	$ -	$ 27.80
13781	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15051TangPY *PINKBOX EASTERN~894443	$ 28.23	$ -	$ 28.23
13782	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerTHE GALLEY FISH TACOS~897857	$ 28.64	$ -	$ 28.64
13783	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithTST*ALL POINTS GRILL~892917	$ 28.77	$ -	$ 28.77
13784	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrBETTERBUZZCOFFEE~897514	$ 29.30	$ -	$ 29.30
13785	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15233MontenegroADELMAN TVL 5267324050824~898006	$ 8.00	$ -	$ 8.00
13786	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13900GillilandAMERICAN AIR0014471087003~895700	$ 35.00	$ -	$ 35.00
13787	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13900GillilandUNITED 0164328405646~895701	$ 40.00	$ -	$ 40.00
13788	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15233MontenegroSOUTHWES 5267324050824~898008	$ 484.36	$ -	$ 484.36
13789	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15452TateHILTON GARDEN INN~897034	$ 399.67	$ -	$ 399.67
13790	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16921KramerTOWNEPLACE SUITES~895797	$ 179.20	$ -	$ 179.20
13791	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumSPO*BULLY'SSPORTSBAR&GRIL~893002	$ 23.92	$ -	$ 23.92
13792	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15683BACHMANNTST* SKINNYFATS - WARM SP~895267	$ 21.82	$ -	$ 21.82
13793	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumTST*MATIKI ISLAND BBQ -~894807	$ 22.58	$ -	$ 22.58
13794	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16265FryeDOUBLETREE FOOD AND BEVER~894359	$ 28.37	$ -	$ 28.37
13795	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumJERSEY MIKES 17014~894808	$ 28.87	$ -	$ 28.87
13796	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumSPO*BULLY'SSPORTSBAR&GRIL~893003	$ 29.89	$ -	$ 29.89
13797	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumTST*CORNISH PASTRY CO.~893006	$ 32.65	$ (2.65)	$ 30.00
13798	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15683BACHMANNCAFE ZUPAS BLUE DIAMOND~894294	$ 33.95	$ (3.95)	$ 30.00
13799	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13539BakerGAR WOODS GRILL & PIER~896296	$ 40.02	$ (10.02)	$ 30.00
13800	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15683BACHMANNMI CASA~895268	$ 43.85	$ (13.85)	$ 30.00
13801	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13539BakerTST*MARCOLINOS ITALIA~892950	$ 44.38	$ (14.38)	$ 30.00
13802	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16702ParryTST*LA CANASTA BURRITO O~892758	$ 49.60	$ -	$ 49.60
13803	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumJAX AT THE TRACKS~893001	$ 50.18	$ -	$ 50.18
13804	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16702ParryTST*CAFFE VITA - PHOENIX~893420	$ 52.66	$ -	$ 52.66
13805	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumVILLABASQUEDELICAFE~893088	$ 58.41	$ -	$ 58.41
13806	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15683BACHMANNXIAOLONG DUMPLINGS 2~894293	$ 80.89	$ -	$ 80.89
13807	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonSWA*EXCS_BAG5264291016629~897521	$ 35.00	$ -	$ 35.00
13808	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonAmerican Airlines~897542	$ 271.30	$ -	$ 271.30
13809	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeEverest Nepal Restaurant~897405	$ 20.87	$ -	$ 20.87
13810	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonSouthwest~897535	$ 275.48	$ -	$ 275.48
13811	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeFirebird Chicken~897406	$ 18.85	$ -	$ 18.85
13812	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeOEB~897409	$ 19.28	$ -	$ 19.28
13813	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeThe Exchange~897401	$ 22.63	$ -	$ 22.63
13814	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeHachiko~897423	$ 23.09	$ -	$ 23.09
13815	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeWoodwork~897410	$ 23.90	$ -	$ 23.90
13816	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeEl Jardin~897412	$ 37.07	$ (7.07)	$ 30.00
13817	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeFujiyama~897403	$ 37.52	$ (7.52)	$ 30.00
13818	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeSorrentino~897424	$ 42.02	$ (12.02)	$ 30.00
13819	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeMai Asian~897411	$ 48.53	$ (18.53)	$ 30.00
13820	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeThe Famous~897404	$ 50.00	$ (20.00)	$ 30.00
13821	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			39798VitatoeLUX Steakhouse~897425	$ 50.00	$ (20.00)	$ 30.00
13822	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15462StephensTEXAS ROADHOUSE FR #2656~896287	$ 138.85	$ (138.85)	$ -
13823	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15462StephensTST* LOS AMORES DE JULIA~896288	$ 228.89	$ (228.89)	$ -
13824	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			43072SmithADELMAN TVL 0001956350509~892304	$ 4.00	$ -	$ 4.00
13825	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44558PortADELMAN TVL 0001951350822~893188	$ 4.00	$ -	$ 4.00
13826	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44558PortHOLIDAY INN EXP ELKO-NV~893185	$ 514.64	$ -	$ 514.64
13827	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16389MurrayUNITED 0162320133525~893504	$ 566.19	$ -	$ 566.19
13828	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16389MurraySouthwest~893508	$ 597.60	$ -	$ 597.60
13829	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15578ScheriCLV PARKING METER~841585	$ 4.00	$ -	$ 4.00
13830	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202502	501			14717GoodsonEDDIES MEXICAN RESTAU~851540	$ 21.03	$ -	$ 21.03
13831	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15578ScheriARIA HTL SELFPARK~852950	$ 25.00	$ (25.00)	$ -
13832	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			13472DuranSPRINGHILL SUITES~853751	$ 267.04	$ -	$ 267.04
13833	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterWHATABURGER 1227~866088	$ 13.01	$ -	$ 13.01
13834	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsMARRIOTT JW TUCSON F&B~911405	$ 7.55	$ -	$ 7.55
13835	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15615ProcterARBYS 5829~868591	$ 13.23	$ -	$ 13.23
13836	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506	501			14565BROWNBLU RESTAURANT~855991	$ 13.91	$ -	$ 13.91
13837	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16156Romero HernandezMCDONALD'S F21151~869463	$ 13.50	$ -	$ 13.50
13838	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16675JasperPEI WEI - 0297 WESTGAT~908193	$ 20.70	$ -	$ 20.70
13839	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrBETTERBUZZCOFFEE~866635	$ 38.20	$ -	$ 38.20
13840	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202502	501			13486ChandraARIA HTL SELFPARK~849768	$ 20.00	$ -	$ 20.00
13841	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrSTARBUCKS 80416~866631	$ 38.43	$ -	$ 38.43
13842	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202412	501			16702ParryNATIONAL~835526	$ 77.54	$ -	$ 77.54
13843	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15674JohnsonJOESPIZZAN* JOES PIZZA~871634	$ 38.66	$ (8.66)	$ 30.00
13844	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16717BashamADELMAN TVL 5267179292154~852429	$ 8.00	$ -	$ 8.00
13845	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerDOUBLETREE TUCSON F AND B~872259	$ 38.70	$ (8.70)	$ 30.00
13846	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873SenartCIRCLE K 00358~907644	$ 7.22	$ -	$ 7.22
13847	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16573CrawfordSPO*DTCSPORTSGRILLE-TEMPE~867992	$ 39.19	$ (9.19)	$ 30.00
13848	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			15773CosillosADELMAN TVL 9131919250~850718	$ 23.00	$ -	$ 23.00
13849	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15456MorganADELMAN TVL 5267324050015~897639	$ 8.00	$ -	$ 8.00
13850	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15191GibbleSOUTHWES 5262381616512~894847	$ 170.18	$ -	$ 170.18
13851	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15456MorganSouthwest~897638	$ 216.96	$ -	$ 216.96
13852	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12991StanbroughSOUTHWES 5262380096068~895108	$ 305.96	$ -	$ 305.96
13853	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12991StanbroughSOUTHWES 5262380093544~895109	$ 375.97	$ -	$ 375.97
13854	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16797GeeHOTELBOOKING*SERVFEE~895198	$ 17.99	$ -	$ 17.99
13855	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12991StanbroughHOTELSONE90817666667501~895107	$ 116.73	$ -	$ 116.73
13856	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GibbleHAMPTON INNS~892507	$ 143.19	$ -	$ 143.19
13857	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GibbleHAMPTON INNS~894862	$ 159.84	$ -	$ 159.84

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13858	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GribbleHOMES TO SUITES BY HILTON~892526	$ 168.37	$ -	$ 168.37
13859	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~867935	$ 40.52	$ (10.52)	$ 30.00
13860	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202502	501			16717BashamAmerican Airlines~852427	$ 414.98	$ -	$ 414.98
13861	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856SchlemmerNORTH ITALIA HENDERSON~872283	$ 40.64	$ (10.64)	$ 30.00
13862	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15151SmithAMERICAN AIR00173447364 93~907401	$ 174.00	$ -	$ 174.00
13863	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrBETTERBUZZCOFFEE~866636	$ 40.91	$ -	$ 40.91
13864	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202502	501			15773CosillosADELMAN TVL 0001860390117~850719	$ 4.00	$ -	$ 4.00
13865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloTEXAS ROADHOUSE #2733~871150	$ 41.39	$ (11.39)	$ 30.00
13866	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenSPROUTS FARMERS MAR~900677	$ 41.21	$ (11.21)	$ 30.00
13867	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13479MilitelloBJS RESTAURANTS 487~871147	$ 42.09	$ (12.09)	$ 30.00
13868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15873SenartQT 1474 INSIDE~835155	$ 10.97	$ -	$ 10.97
13869	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~867213	$ 42.68	$ (12.68)	$ 30.00
13870	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12621ThackerWDW ALE & COMPASS~899414	$ 156.09	$ -	$ 156.09
13871	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15907NasrPY *LAZIZ KITCHEN~866624	$ 43.05	$ (13.05)	$ 30.00
13872	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15051TangHUDSON ST2407~838710	$ 10.99	$ -	$ 10.99
13873	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			44260SheffieldINTERCONTINENTAL ST PAU~896218	$ 41.75	$ -	$ 41.75
13874	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			44260SheffieldINTERCONTINENTAL ST PAU~896216	$ 41.75	$ -	$ 41.75
13875	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			44260SheffieldENTERPRISE~896188	$ 206.73	$ -	$ 206.73
13876	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16124MontagnaniLYFT *RIDE SUN 11AM~895856	$ 46.44	$ -	$ 46.44
13877	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16124MontagnaniLYFT *RIDE WED 1PM~895850	$ 46.99	$ -	$ 46.99
13878	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER *TRIP~872416	$ 33.96	$ -	$ 33.96
13879	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15451BrownUBER TRIP* TRIP~872422	$ 41.30	$ -	$ 41.30
13880	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15856SchlemmerMCDONALD'S F36256~837445	$ 11.02	$ -	$ 11.02
13881	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			42944Paulos~897324	$ 2.10	$ -	$ 2.10
13882	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezPILOT 1243~895548	$ 11.35	$ -	$ 11.35
13883	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			42944Paulos~897327	$ 2.10	$ -	$ 2.10
13884	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15905RodriguezSierra Vista~895552	$ 914.72	$ -	$ 914.72
13885	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15905RodriguezSTARBUCKS~895544	$ 13.97	$ -	$ 13.97
13886	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15856SchlemmerDOUBLETREE AT THE TUCSON~872252	$ 365.68	$ -	$ 365.68
13887	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13479MilitelloSPRINGHILL SUITES~865556	$ 369.78	$ -	$ 369.78
13888	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			12621ThackerSTARBUCKS T4 S3 PHX~837939	$ 11.26	$ (11.26)	$ -
13889	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16184SmithSWA*EXCS_BAG52642886548 15~892921	$ 35.00	$ -	$ 35.00
13890	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16184SmithSWA*EXCS_BAG52642888633337~893101	$ 35.00	$ -	$ 35.00
13891	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrAMERICAN AIR00144700897 75~896675	$ 35.00	$ -	$ 35.00
13892	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrALASKA AIR~891824	$ 35.00	$ -	$ 35.00
13893	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrSOUTHWES 5262381545762~896681	$ 65.21	$ -	$ 65.21
13894	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14354BarkerSouthwest~898488	$ 40.00	$ -	$ 40.00
13895	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15907NasrSOUTHWES 5262381549628~896685	$ 44.50	$ -	$ 44.50
13896	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13303JohnAMERICAN AIR00106331005 33~896624	$ 56.34	$ -	$ 56.34
13897	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12621ThackerSOUTHWES 5262378942065~892200	$ 78.48	$ -	$ 78.48
13898	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15986NelsonADELMAN TVL 0001940360611~895441	$ 4.00	$ -	$ 4.00
13899	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15642WilliamsADELMAN TVL 5267332152083~895300	$ 8.00	$ -	$ 8.00
13900	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15986NelsonADELMAN TVL 5267332152102~895440	$ 8.00	$ -	$ 8.00
13901	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15642WilliamsSOUTHWES 5262381732364~895303	$ 403.96	$ -	$ 403.96
13902	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15642WilliamsAC HOTEL BY MARRIOTT PHOENIX DOWNTOW	$ 181.23	$ -	$ 181.23
13903	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15642WilliamsMATTS BIG BREAKFAST~895308	$ 20.45	$ -	$ 20.45
13904	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15642WilliamsTST*LITTLE MISS BBQ~895310	$ 26.18	$ -	$ 26.18
13905	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15642WilliamsADELMAN TVL 0001998350350~895302	$ 4.00	$ -	$ 4.00
13906	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15642WilliamsSHELL OIL 57446024903~895306	$ 23.10	$ -	$ 23.10
13907	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GribbleHOMES TO SUITES BY HILTON~894853	$ 320.41	$ -	$ 320.41
13908	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GribbleHOMES TO SUITES BY HILTON~892511	$ 336.74	$ -	$ 336.74
13909	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15191GribbleHOMES TO SUITES BY HILTON~894857	$ 348.74	$ -	$ 348.74
13910	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12991StanbroughMARRIOTT JW TUCSON~892462	$ 588.42	$ -	$ 588.42
13911	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16797GeeHOTEL RES-HYATT PALM S~895197	$ 933.25	$ -	$ 933.25
13912	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12991StanbroughCIRCLE K 03387~892464	$ 7.82	$ -	$ 7.82
13913	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleMAVERIK #658~894851	$ 13.02	$ -	$ 13.02
13914	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTARBUCKS T4 S3 PHX~892510	$ 16.55	$ -	$ 16.55
13915	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTRBUCKS C LAS~892525	$ 19.40	$ -	$ 19.40
13916	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTARBUCKS STORE 09481~894864	$ 32.17	$ -	$ 32.17
13917	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleCHICK-FIL-A #04132~892508	$ 21.82	$ -	$ 21.82
13918	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTARBUCKS STORE 09481~892506	$ 22.87	$ -	$ 22.87
13919	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTARBUCKS STORE 09378~892530	$ 31.05	$ -	$ 31.05
13920	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTARBUCKS 49965~894850	$ 32.90	$ -	$ 32.90
13921	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribbleSTARBUCKS GATES B LAS~894868	$ 48.50	$ -	$ 48.50
13922	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GribblePEGS GLORIFIED HAM N EGGS~892509	$ 49.86	$ -	$ 49.86
13923	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerMAVERIK #735~898508	$ 8.02	$ -	$ 8.02
13924	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerCHEVRON 0356637~897844	$ 8.79	$ -	$ 8.79
13925	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerTRAVELLER GIFTS~897834	$ 9.38	$ -	$ 9.38
13926	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41995Demko EdwardsGRND HYATT DEER VLLY F&B~892939	$ 9.84	$ -	$ 9.84
13927	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerDEL TACO 13~897860	$ 9.94	$ -	$ 9.94
13928	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnRNO PLANE PROVISIONS~896610	$ 11.38	$ -	$ 11.38
13929	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15615ProcterFRYS FUEL #7669~897676	$ 10.07	$ -	$ 10.07
13930	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranLA MICHOACANA ICE CREAM~897295	$ 10.46	$ -	$ 10.46
13931	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranCHICK-FIL-A #01966~897287	$ 11.21	$ -	$ 11.21
13932	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnELKO FREEWAY SINCLAIR~896621	$ 11.46	$ -	$ 11.46
13933	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerSTARBUCKS STORE 11466~897852	$ 12.20	$ -	$ 12.20
13934	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerWHOLEFDS TAH#10703~897838	$ 12.33	$ -	$ 12.33
13935	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerONT PROVISIONS ST1878~897853	$ 12.68	$ -	$ 12.68
13936	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloRNO WILD GARLIC B 2602382~895126	$ 12.77	$ -	$ 12.77
13937	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15873SenartVONS #2614~895284	$ 12.81	$ -	$ 12.81
13938	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranQT 1461~897294	$ 13.30	$ -	$ 13.30
13939	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerCVS/PHARMACY #09376~897837	$ 13.56	$ -	$ 13.56
13940	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranCIRCLE K 00423~897491	$ 13.71	$ -	$ 13.71
13941	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16328PedrazaSPRINGHILL SUITES GAHA~872345	$ 728.52	$ -	$ 728.52
13942	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			15480BurielBB DINER HOUSTON #247~853034	$ 24.34	$ -	$ 24.34
13943	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202505	501			16328PedrazaSOUTHWES 5267252237045~872359	$ 292.95	$ -	$ 292.95
13944	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			44062JonesADELMAN TVL 5267181144402~856724	$ 8.00	$ -	$ 8.00
13945	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15504TsoLONG BEACH HILTON~867567	$ 284.68	$ -	$ 284.68
13946	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			14947Phillips~896364	$ 2.80	$ -	$ 2.80
13947	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			14947Phillips~896362	$ 7.70	$ -	$ 7.70
13948	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			16129HubbardGAYLORD ROCKIES~868641	$ 1,156.96	$ -	$ 1,156.96
13949	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16328PedrazaTST* ROOSTERS - HAMILTON~872348	$ 5.40	$ -	$ 5.40
13950	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15856Schlemmer7-ELEVEN 27438~872275	$ 10.00	$ -	$ 10.00

SOUTHWEST GAS CORPORATION
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FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
13951	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12991StanbroughTST* OBON - TUCSON~892465	$ 211.08	$ (121.08)	$ 90.00
13952	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15191GibbleBJ'S RESTAURANTS 583~894852	$ 100.67	$ -	$ 100.67
13953	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			12991StanbroughCHIPOTLE 2271~892461	$ 202.13	$ -	$ 202.13
13954	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15191GibbleNATIONAL CAR RENTAL~892498	$ 129.48	$ -	$ 129.48
13955	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithADELMAN TVL 5267327056059~893055	$ 8.00	$ -	$ 8.00
13956	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonADELMAN TVL 5267327056058~893032	$ 8.00	$ -	$ 8.00
13957	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonADELMAN TVL 5267327994659~893025	$ 8.00	$ -	$ 8.00
13958	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithADELMAN TVL 5267329732623~893412	$ 23.00	$ -	$ 23.00
13959	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonADELMAN TVL 5267327056060~893031	$ 8.00	$ -	$ 8.00
13960	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16920IbarraADELMAN TVL 5267329732055~895870	$ 8.00	$ -	$ 8.00
13961	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithADELMAN TVL 0017328817246~893050	$ 23.00	$ -	$ 23.00
13962	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonADELMAN TVL 5267329732423~893489	$ 23.00	$ -	$ 23.00
13963	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14717GoodsonSouthwest~897877	$ 78.48	$ -	$ 78.48
13964	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonSouthwest~893028	$ 198.97	$ -	$ 198.97
13965	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithSouthwest~892796	$ 198.97	$ -	$ 198.97
13966	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16920IbarraSOUTHWES 5267329732055~895871	$ 247.95	$ -	$ 247.95
13967	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithSouthwest~892077	$ 248.18	$ -	$ 248.18
13968	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonSouthwest~893023	$ 308.96	$ -	$ 308.96
13969	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithSouthwest~893074	$ 364.18	$ -	$ 364.18
13970	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15151SmithSouthwest~892797	$ 389.96	$ -	$ 389.96
13971	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13262JohnsonSouthwest~893029	$ 389.96	$ -	$ 389.96
13972	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332Lang1675 GAYLORD ROCKIES~867448	$ 13.00	$ -	$ 13.00
13973	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangSHELL OIL 57446024903~866187	$ 17.18	$ -	$ 17.18
13974	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16702ParryLGO MARKETPLACE PHX~838510	$ 11.06	$ -	$ 11.06
13975	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangCCDOA LAS AIRPORT~866188	$ 18.00	$ -	$ 18.00
13976	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13208PostorinoHUDSON ST1376~858927	$ 5.89	$ -	$ 5.89
13977	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangHOMES TO SUITES BY HILTON~867475	$ 22.40	$ -	$ 22.40
13978	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenTRADER JOE S #094~900678	$ 28.43	$ -	$ 28.43
13979	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			14332LangHOMES TO SUITES BY HILTON~867474	$ 22.40	$ -	$ 22.40
13980	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13208PostorinoFOCACCIA FIORENTIN PHX~858929	$ 12.90	$ -	$ 12.90
13981	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15856SchlemmerUBER *TRIP~872278	$ 44.28	$ -	$ 44.28
13982	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartKFC K270004~903247	$ 15.87	$ -	$ 15.87
13983	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMEWOOD SUITES DENVER A~870132	$ 223.14	$ -	$ 223.14
13984	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13208PostorinoPHX TRIP ADVISOR SHOP~858925	$ 16.27	$ -	$ 16.27
13985	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14332LangHOMEWOOD SUITES DENVER A~870133	$ 223.14	$ -	$ 223.14
13986	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15106BaldwinADELMAN TVL 5267326131118~896582	$ 23.00	$ -	$ 23.00
13987	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898975	$ 19.60	$ -	$ 19.60
13988	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898979	$ 21.00	$ -	$ 21.00
13989	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898974	$ 21.70	$ (21.70)	$ -
13990	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898978	$ 21.70	$ -	$ 21.70
13991	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			39491Adkins~898066	$ 22.40	$ -	$ 22.40
13992	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			43648Leonard~898982	$ 24.50	$ -	$ 24.50
13993	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14717GoodsonNEVADA TACO GRILL~897872	$ 36.54	$ -	$ 36.54
13994	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13262JohnsonRNO PEETS COFFEE B 3310~894340	$ 37.33	$ -	$ 37.33
13995	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13262JohnsonPAUL SCHAT'S BAKERY~893243	$ 39.37	$ -	$ 39.37
13996	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13262JohnsonEL CHARRO AVITIA~893488	$ 40.02	$ -	$ 40.02
13997	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13262JohnsonPEGS GLORIFIED HAM N EGGS~894342	$ 49.99	$ -	$ 49.99
13998	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			42717Miller~884627	$ 175.70	$ -	$ 175.70
13999	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			13156LopezCCDOA LAS AIRPORT~871369	$ 38.00	$ -	$ 38.00
14000	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12488SchmitzOLD EBBITT GRILL~858060	$ 73.59	$ (43.59)	$ 30.00
14001	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloUber Technologies, Inc~871100	$ 41.80	$ -	$ 41.80
14002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15907NasrSPRINGHILL SUITES RENO~899529	$ 233.65	$ -	$ 233.65
14003	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloUber Technologies, Inc~871090	$ 50.83	$ -	$ 50.83
14004	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			12488SchmitzTST* FIG & OLIVE - D.C.~858069	$ 78.00	$ (9.00)	$ 69.00
14005	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			44162Banagan PangalloCCDOA LAS AIRPORT~871088	$ 74.00	$ -	$ 74.00
14006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13303JohnHENDERSON ALOFT~902401	$ 170.63	$ -	$ 170.63
14007	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			44162Banagan Pangallo~871316	$ 17.50	$ (17.50)	$ -
14008	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12488SchmitzUBER *TRIP~858065	$ 28.96	$ -	$ 28.96
14009	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202505	501			44162Banagan Pangallo~871319	$ 19.60	$ -	$ 19.60
14010	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43335WilsonLYFT *RIDE WED 4PM~892961	$ 36.30	$ -	$ 36.30
14011	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41546Duriass76 - SPEEDEE MART 123~896828	$ 39.46	$ -	$ 39.46
14012	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			41546DuriasCOSTCO GAS #0412~896827	$ 46.16	$ -	$ 46.16
14013	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			42991TaylorCCDOA LAS AIRPORT~863639	$ 18.00	$ -	$ 18.00
14014	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			12488SchmitzPMI LOANER TERMINALS~858073	$ 35.00	$ -	$ 35.00
14015	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			42991TaylorUBER *TRIP~863640	$ 50.08	$ -	$ 50.08
14016	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			43386KeithLyft~851556	$ 30.66	$ -	$ 30.66
14017	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			42991TaylorUBER *TRIP~867888	$ 71.44	$ -	$ 71.44
14018	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16499BinghamBEARSPAW KANANASKIS TRAV~831855	$ 12.45	$ -	$ 12.45
14019	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			42991TaylorUBER *TRIP~868931	$ 83.56	$ -	$ 83.56
14020	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomLYFT *RIDE SUN 4PM~853141	$ 38.22	$ -	$ 38.22
14021	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			44162Banagan PangalloTST* EWRWJ - FIRE AND OAK~871091	$ 106.96	$ (70.96)	$ 36.00
14022	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			16702ParryTST*THE TURTLE CLUB-NAPL~907162	$ 46.28	$ (16.28)	$ 30.00
14023	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			15405FundUBER *TRIP~873155	$ 2.00	$ -	$ 2.00
14024	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			16174LeedomPARK MGM - HTL VALET~845299	$ 45.00	$ -	$ 45.00
14025	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16514TirumalaSouthwest~892418	$ 414.60	$ -	$ 414.60
14026	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16514TirumalaADELMAN TVL 5267324049765~892419	$ 8.00	$ -	$ 8.00
14027	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15466GualtieriADELMAN TVL 5267324049667~892415	$ 8.00	$ -	$ 8.00
14028	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15466GualtieriSouthwest~892416	$ 418.95	$ -	$ 418.95
14029	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15466GualtieriADELMAN TVL 0001941350187~892417	$ 4.00	$ -	$ 4.00
14030	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonADELMAN TVL 0001958350849~892277	$ 4.00	$ -	$ 4.00
14031	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~895452	$ 79.06	$ -	$ 79.06
14032	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyUBER *TRIP~873208	$ 80.24	$ -	$ 80.24
14033	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			17006StanleyMC CARRAN AIRPORT VALET~895450	$ 90.00	$ -	$ 90.00
14034	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44003BragoliUBER *TRIP~886944	$ 24.93	$ -	$ 24.93
14035	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16748WiarcoSTRBUCKS C LAS~895327	$ 16.15	$ -	$ 16.15
14036	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			45205SchaererFARMER BOYS HESPERIA 107~892403	$ 19.37	$ -	$ 19.37
14037	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16129HubbardADELMAN TVL 5267333888034~898629	$ 8.00	$ -	$ 8.00
14038	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14483McNeffSouthwest~895444	$ 292.95	$ -	$ 292.95
14039	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15422ThorntonSouthwest~897448	$ 292.95	$ -	$ 292.95
14040	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14483McNeffADELMAN TVL 0001981350136~895447	$ 4.00	$ -	$ 4.00
14041	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13442HingstrumHYATT TEMPE MISSION PALM~893005	$ 394.56	$ -	$ 394.56
14042	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13539BakerHYATT TEMPE MISSION PALM~892367	$ 399.97	$ -	$ 399.97
14043	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16265FryeHampton Inn by Hilton~894084	$ 430.42	$ -	$ 430.42

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14044	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13442HingstrumSTAYBRIDGE SUITES~893086	$ 550.45	$ -	$ 550.45
14045	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16702ParryHYATT TEMPE MISSION PALM~892757	$ 789.12	$ -	$ 789.12
14046	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13255BrodeurQUCK CONNECTION BC LAS~893758	$ 6.49	$ -	$ 6.49
14047	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13442HingstrumSHELL OIL12877133012~894806	$ 6.99	$ -	$ 6.99
14048	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16702ParryCONNECTIONS C ST2868~893354	$ 9.78	$ -	$ 9.78
14049	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16702ParrySTARBUCKS~893911	$ 10.00	$ -	$ 10.00
14050	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16702ParryTRAVELLER GIFTS~896551	$ 11.38	$ -	$ 11.38
14051	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16702ParryMCDONALD'S F25162~893910	$ 12.61	$ -	$ 12.61
14052	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13255BrodeurSTARBUCKS 05827~893752	$ 13.30	$ -	$ 13.30
14053	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13255BrodeurSTARBUCKS 05827~893755	$ 13.30	$ -	$ 13.30
14054	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15549MatthysADELMAN TVL 5267332151767~897095	$ 8.00	$ -	$ 8.00
14055	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15549MatthysSELF PARKING WYNN~897096	$ 25.00	$ -	$ 25.00
14056	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15549MatthysSouthwest~897094	$ 337.95	$ -	$ 337.95
14057	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15549MatthysHilton Hotels~897103	$ 143.20	$ -	$ 143.20
14058	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15549MatthysUBER *TRIP~897102	$ 15.97	$ -	$ 15.97
14059	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15549MatthysCCDOA LAS AIRPORT~897101	$ 30.00	$ -	$ 30.00
14060	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15674JohnsonTST*GRAB N GO 2 MCCARRAN~897077	$ 29.65	$ -	$ 29.65
14061	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerPEGS GLORIFIED HAM N EGGS~897845	$ 29.73	$ -	$ 29.73
14062	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14958HartSAFEWAY #1535~897472	$ 29.98	$ -	$ 29.98
14063	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranAPPLEBEES 8766~897289	$ 29.99	$ -	$ 29.99
14064	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloVILLABASQUEDELICAFE~895258	$ 30.71	$ (0.71)	$ 30.00
14065	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTST* NARRATIVE COFFEE~891826	$ 30.93	$ (0.93)	$ 30.00
14066	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15686Romano HendersonTACO BELL #4365~896318	$ 31.00	$ (1.00)	$ 30.00
14067	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeUBER *TRIP~896329	$ 20.91	$ -	$ 20.91
14068	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			43072SmithLyft~892325	$ 22.67	$ -	$ 22.67
14069	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeUBER* TRIP~883134	$ 35.08	$ -	$ 35.08
14070	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeHarry Reid Airport~897407	$ 36.00	$ -	$ 36.00
14071	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeUBER *TRIP~888381	$ 52.81	$ -	$ 52.81
14072	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeHarry Reid Intl Airport~897408	$ 90.00	$ -	$ 90.00
14073	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			39798VitatoeHarry Reid Intl Airport~897402	$ 144.00	$ -	$ 144.00
14074	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			17006StanleySOUTHWES 5262362002816~881820	$ 372.60	$ -	$ 372.60
14075	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202506	501			14565BROWNUBER *TRIP~856007	$ 174.84	$ (74.84)	$ 100.00
14076	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			17006StanleyMARRIOTT JW TUCSON~892646	$ 232.58	$ -	$ 232.58
14077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202503	501			43768HaackGAYLORD ROCKIES~855337	$ 320.21	$ -	$ 320.21
14078	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16328PedrazaADELMAN TVL 5267326130391~898080	$ 8.00	$ -	$ 8.00
14079	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202501	501			13262JohnsonADELMAN TVL 5267166314614~842293	$ 8.00	$ -	$ 8.00
14080	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16328PedrazaSOUTHWES 5267326130391~898081	$ 231.78	$ -	$ 231.78
14081	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202412	501			15520DerrSOUTHWES 5262583068658~837011	$ 309.97	$ -	$ 309.97
14082	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14027MONROEUBER *TRIP~895169	$ 18.32	$ -	$ 18.32
14083	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911215	$ 30.00	$ -	$ 30.00
14084	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			42991TaylorMARRIOTT JW TUCSON~894436	$ 295.81	$ -	$ 295.81
14085	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			15549MatthysUBER *TRIP~909196	$ 26.94	$ -	$ 26.94
14086	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliMARRIOTT 337J8 SD MARI~886935	$ 16.20	$ -	$ 16.20
14087	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliSQ *LEILANI'S FOOD TRUCK~886940	$ 25.78	$ -	$ 25.78
14088	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliMARRIOTT 337J8 SD MARI~886941	$ 18.02	$ -	$ 18.02
14089	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliSMF CHOCFISHCOFFEERST~886934	$ 22.50	$ -	$ 22.50
14090	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliTST*HIGH FLYING FOODS -~886936	$ 25.12	$ -	$ 25.12
14091	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliMARRIOTT 337J8 SD MARI~886945	$ 47.10	$ (17.10)	$ 30.00
14092	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44003BragoliUBER *TRIP~886930	$ 4.39	$ -	$ 4.39
14093	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			44003BragoliUBER *TRIP HELP.UBER.COM~886932	$ 4.98	$ -	$ 4.98
14094	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15268GalarzaADELMAN TVL 0001988350236~896326	$ 4.00	$ -	$ 4.00
14095	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44003BragoliMARRIOTT S DIEGO MARIN~886933	$ 1,913.95	$ -	$ 1,913.95
14096	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44003BragoliSQ *TRAVEL+WELL~886947	$ 5.69	$ -	$ 5.69
14097	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonADELMAN TVL 5267327054911~897538	$ 8.00	$ -	$ 8.00
14098	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonADELMAN TVL 0017327054913~897539	$ 8.00	$ -	$ 8.00
14099	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonADELMAN TVL 5267324050063~897544	$ 8.00	$ -	$ 8.00
14100	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonADELMAN TVL 0017324050062~897543	$ 8.00	$ -	$ 8.00
14101	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13165ChildersINFLIGHT INTERNET SERVICE~895247	$ 9.99	$ -	$ 9.99
14102	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13165ChildersUA INFLT 0164322502185~895256	$ 10.00	$ -	$ 10.00
14103	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13165ChildersINFLIGHT INTERNET SERVICE~895251	$ 19.99	$ -	$ 19.99
14104	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15314NelsonADELMAN TVL 0017324050062~897540	$ 23.00	$ -	$ 23.00
14105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrBETTERBUZZCOFFEE~896665	$ 31.06	$ -	$ 31.06
14106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerBONE & BROTH VIETNAMESE~897854	$ 31.64	$ (1.64)	$ 30.00
14107	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloUBER *EATS~895130	$ 37.26	$ (7.26)	$ 30.00
14108	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloREDS OLD 395 GRILL~895274	$ 31.88	$ (1.88)	$ 30.00
14109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloSAN MARCOS GRILL~895242	$ 34.45	$ (4.45)	$ 30.00
14110	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrFRYS-FOOD-DRG #022~896670	$ 35.97	$ -	$ 35.97
14111	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15674JohnsonTST*JERSEY MIKE MCCARRAN~897078	$ 37.43	$ (7.43)	$ 30.00
14112	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41995Demko EdwardsGRND HYATT DEER VLLY F&B~892940	$ 38.81	$ (8.81)	$ 30.00
14113	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranTEXAS ROADHOUSE #2222~897296	$ 40.47	$ (10.47)	$ 30.00
14114	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrBETTERBUZZCOFFEE~896708	$ 41.64	$ -	$ 41.64
14115	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrFRYS-FOOD-DRG #022~896669	$ 42.73	$ -	$ 42.73
14116	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrBETTERBUZZCOFFEE~896660	$ 43.26	$ -	$ 43.26
14117	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerTST*CALIFORNIA BURGER CO~897842	$ 43.77	$ (13.77)	$ 30.00
14118	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnTRADER JOE S #280~896597	$ 44.26	$ -	$ 44.26
14119	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzSouthwest~895732	$ 367.97	$ -	$ 367.97
14120	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzADELMAN TVL 5267330477064~895731	$ 50.00	$ -	$ 50.00
14121	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzSOUTHWES 5262379986238~893681	$ 88.48	$ -	$ 88.48
14122	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzSOUTHWES 5262377140155~893689	$ 199.60	$ -	$ 199.60
14123	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzSouthwest~895730	$ 438.96	$ -	$ 438.96
14124	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzSOUTHWES 5262385671800~894537	$ 546.66	$ -	$ 546.66
14125	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13900GillilandTEXAS ROADHOUSE #2733~893167	$ 47.93	$ (17.93)	$ 30.00
14126	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15452TateFISH CITY GRILL - PEARLAN~897038	$ 53.19	$ (23.19)	$ 30.00
14127	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15452TateCOSMOPOL-SELF PARKING~897045	$ 20.00	$ -	$ 20.00
14128	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13900GillilandSKYHARBORPARKINGEASTE~895721	$ 63.00	$ -	$ 63.00
14129	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			15452Tate~897557	$ 297.50	$ -	$ 297.50
14130	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15213GarciaJOHN W. FAIDLEY~894092	$ 33.34	$ (3.34)	$ 30.00
14131	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15213GarciaFIRKIN FLYER BWI~894090	$ 48.13	$ (18.13)	$ 30.00
14132	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15060RAGOONANANURBAN CRAFT~896497	$ 49.40	$ (19.40)	$ 30.00
14133	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15060RAGOONANANUBER *TRIP~896495	$ 4.00	$ -	$ 4.00
14134	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15213GarciaLEBANESE TAVERNA BALTI~894093	$ 261.24	$ (141.24)	$ 120.00
14135	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			43263MoralesDOLLAR RAC~897381	$ 426.41	$ -	$ 426.41
14136	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15060RAGOONANANUBER *TRIP~896491	$ 2.00	$ -	$ 2.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14137	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15213GarciaLYFT *RIDE MON 1PM~894091	$ 8.83	$ -	$ 8.83
14138	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15060RAGOONANANUBER *TRIP~896490	$ 10.31	$ -	$ 10.31
14139	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerADELMAN TVL 5267280981501~898523	$ 8.00	$ -	$ 8.00
14140	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15873SenartHOMES TO SUITES BY HILTON~895283	$ 168.37	$ -	$ 168.37
14141	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			37891WalkerHYATT TEMPE MISSION PALM~892972	$ 10.82	$ -	$ 10.82
14142	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13303JohnHOLIDAY INN EXP ELKO-NV~896616	$ 12.95	$ -	$ 12.95
14143	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerChoice Hotels~898504	$ 120.99	$ -	$ 120.99
14144	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerHilton Hotels~898512	$ 235.19	$ -	$ 235.19
14145	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12621ThackerHOME2 SUITES BELLINGHAM~892523	$ 238.99	$ -	$ 238.99
14146	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13303JohnChoice Hotels~896611	$ 243.22	$ -	$ 243.22
14147	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13303JohnHOLIDAY INN EXP ELKO-NV~896617	$ 257.67	$ -	$ 257.67
14148	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12746KillamWDW DISNEY RES~892892	$ 313.88	$ -	$ 313.88
14149	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerFAIRFIELD INN~898515	$ 329.28	$ -	$ 329.28
14150	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15856SchlemmerHOTEL BECKET~897836	$ 333.16	$ -	$ 333.16
14151	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13303JohnFAIRFIELD INN~896619	$ 350.56	$ -	$ 350.56
14152	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15856SchlemmerFAIRFIELD INN & SUITES VICTORVILLE~897	$ 375.18	$ -	$ 375.18
14153	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13479MilitelloHilton Hotels~895112	$ 393.24	$ -	$ 393.24
14154	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			12863GabeMARRIOTT JW TUCSON~897351	$ 232.58	$ -	$ 232.58
14155	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15984DeleonADELMAN TVL 7316440825~892273	$ 8.00	$ -	$ 8.00
14156	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			17029DudleySouthwest~896006	$ 8.99	$ -	$ 8.99
14157	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			17029DudleyADELMAN TVL 5267277581583~896008	$ 23.00	$ -	$ 23.00
14158	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44162Banagan PangalloSouthwest~892793	$ 165.48	$ -	$ 165.48
14159	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			44162Banagan PangalloAmerican Airlines~892791	$ 219.49	$ -	$ 219.49
14160	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezSouthwest~897937	$ 427.96	$ -	$ 427.96
14161	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13156LopezSouthwest~897938	$ 507.96	$ -	$ 507.96
14162	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44162Banagan PangalloWESTIN (WESTIN HOTELS)~897962	$ 5.00	$ -	$ 5.00
14163	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44162Banagan PangalloCANARY T* TIP: COURTYA~897417	$ 5.46	$ -	$ 5.46
14164	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			44162Banagan PangalloWESTIN (WESTIN HOTELS)~897964	$ 20.00	$ -	$ 20.00
14165	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15950DillADELMAN TVL 5267332152332~896366	$ 8.00	$ -	$ 8.00
14166	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15060RAGOONANANADELMAN TVL 5267327993887~896500	$ 8.00	$ -	$ 8.00
14167	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15060RAGOONANANSouthwest~896499	$ 328.97	$ -	$ 328.97
14168	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15950DillSouthwest~897563	$ 348.96	$ -	$ 348.96
14169	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15060RAGOONANANEMBASSY SUITES~896496	$ 115.63	$ -	$ 115.63
14170	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43263MoralesMARRIOTT WATERFRONT~897385	$ 666.24	$ -	$ 666.24
14171	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15213GarciaMARRIOTT WATERFRONT~894088	$ 666.24	$ -	$ 666.24
14172	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15060RAGOONANANSTRBUCKS C LAS~896498	$ 14.52	$ -	$ 14.52
14173	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43263MoralesAA MD183/CB 104329~897396	$ 16.27	$ -	$ 16.27
14174	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			43263MoralesMARRIOTT WATERFRONT F&~897395	$ 18.02	$ -	$ 18.02
14175	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15213GarciaHUDSON ST2185~894098	$ 19.57	$ -	$ 19.57
14176	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranADELMAN TVL 0001999350532~897297	$ 4.00	$ -	$ 4.00
14177	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13472DuranADELMAN TVL 0001968350049~897300	$ 4.00	$ -	$ 4.00
14178	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerFAIRFIELD INN~898511	$ 5.00	$ -	$ 5.00
14179	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13479MilitelloADELMAN TVL 0017330475434~895119	$ 8.00	$ -	$ 8.00
14180	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerADELMAN TVL 5267280981502~898522	$ 8.00	$ -	$ 8.00
14181	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14354BarkerHAMPTON INNS~898517	$ 8.00	$ -	$ 8.00
14182	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			14354BarkerNATIONAL~898476	$ 216.43	$ -	$ 216.43
14183	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			13303JohnNATIONAL CAR RENTAL~896605	$ 253.69	$ -	$ 253.69
14184	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15856SchlemmerNATIONAL~897847	$ 298.22	$ -	$ 298.22
14185	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15856SchlemmerNATIONAL CAR RENTAL~897832	$ 300.62	$ -	$ 300.62
14186	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15674JohnsonTUCSON AIRPORT AUTHORITY~897076	$ 15.00	$ -	$ 15.00
14187	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			45152SaltamachiaADELMAN TVL 5267324050782~897739	$ 8.00	$ -	$ 8.00
14188	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerUBER *TRIP~898513	$ 10.18	$ -	$ 10.18
14189	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerEXXON WESLAYAN C-STORE~898479	$ 14.05	$ -	$ 14.05
14190	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			39443ScharnCHEVRON 0207427~893127	$ 28.05	$ -	$ 28.05
14191	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			39443ScharnSHELL OIL 57440833101~893121	$ 41.04	$ -	$ 41.04
14192	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			15454ANDERSONNATIONAL CAR RENTAL~896711	$ 116.57	$ -	$ 116.57
14193	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			14354BarkerNATIONAL~898501	$ 196.89	$ -	$ 196.89
14194	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			39443ScharnNATIONAL CAR RENTAL~893123	$ 400.83	$ -	$ 400.83
14195	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15081MadsenUBER *TRIP~894131	$ 5.00	$ -	$ 5.00
14196	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15081MadsenUBER *TRIP~894135	$ 9.00	$ -	$ 9.00
14197	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15454ANDERSONCCDOA LAS AIRPORT~896713	$ 28.00	$ -	$ 28.00
14198	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15081MadsenUBER *TRIP~894128	$ 36.91	$ -	$ 36.91
14199	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			38951PectolUBER *TRIP~895422	$ 40.97	$ -	$ 40.97
14200	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15081MadsenUBER *TRIP~894136	$ 49.98	$ -	$ 49.98
14201	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			38951PectolCCDOA LAS AIRPORT~895424	$ 54.00	$ -	$ 54.00
14202	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16713SchmultsSOUTHWES 5262379199539~895195	$ 696.65	$ -	$ 696.65
14203	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14354BarkerPILOT_00340~898505	$ 34.32	$ -	$ 34.32
14204	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			12488SchmitzADELMAN TVL 5267329731545~895733	$ 50.00	$ -	$ 50.00
14205	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39795SassiADELMAN TVL 0001906360587~896251	$ 4.00	$ -	$ 4.00
14206	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16742HallSPIRIT AIRL 4870445842195~896240	$ 642.99	$ -	$ 642.99
14207	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43072SmithELDORADO FRONT DESK~892296	$ 3.00	$ -	$ 3.00
14208	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43072SmithADELMAN TVL 0001913360571~893473	$ 4.00	$ -	$ 4.00
14209	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			39795SassiADELMAN TVL 0001906360487~896250	$ 4.00	$ -	$ 4.00
14210	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43072SmithELDORADO ADV DEPOSITS~892303	$ 82.86	$ -	$ 82.86
14211	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15462StephensVictorville Hesperia~896286	$ 154.28	$ -	$ 154.28
14212	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15924FitzgeraldDAIRY QUEEN #18441~898288	$ 20.34	$ -	$ 20.34
14213	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14619HalsteadIN-N-OUTTUCSON-I10/AJO~898530	$ 21.74	$ -	$ 21.74
14214	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14619HalsteadCULVERS OF TUCSON - KINO~898531	$ 24.33	$ -	$ 24.33
14215	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14619HalsteadCHIPOTLE 3837~898529	$ 27.07	$ -	$ 27.07
14216	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16189CohenLITTLE CAESARS #3186~891618	$ 46.07	$ -	$ 46.07
14217	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16597MeeHABIT SURPRISE W 391~892912	$ 17.70	$ -	$ 17.70
14218	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43072SmithADELMAN TVL 5267329732483~893475	$ 8.00	$ -	$ 8.00
14219	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloMCDONALD'S F6217~895117	$ 14.09	$ -	$ 14.09
14220	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithWENDY'S 340~892918	$ 14.34	$ -	$ 14.34
14221	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerMAVERIK #658~897855	$ 14.38	$ -	$ 14.38
14222	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerAMK DAIKIN PK CONC~898481	$ 14.39	$ -	$ 14.39
14223	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15686Romano HendersonMCDONALD'S F6217~896320	$ 14.40	$ -	$ 14.40
14224	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerSHELL OIL12760951025~897858	$ 14.52	$ -	$ 14.52
14225	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSTARBUCKS 8007827282~897512	$ 14.97	$ -	$ 14.97
14226	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44164ThomasCARLS JR 1101497~894776	$ 14.99	$ -	$ 14.99
14227	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			44164ThomasQT 1452~894775	$ 15.06	$ -	$ 15.06
14228	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSTARBUCKS~896678	$ 15.10	$ -	$ 15.10
14229	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15856SchlemmerCHICK-FIL-A #01562~897859	$ 15.15	$ -	$ 15.15

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14230	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranEEGEES 19~897291	$ 15.18	$ -	$ 15.18
14231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranEL PERRO LOCO HOTDOGS~897293	$ 15.25	$ -	$ 15.25
14232	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15674JohnsonHUDSON ST1663~894739	$ 15.37	$ -	$ 15.37
14233	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranKAINOAS HAWAIIAN GRILL~898026	$ 15.72	$ -	$ 15.72
14234	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnPHX 12 NEWS SHOP~896620	$ 16.07	$ -	$ 16.07
14235	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrRNO PEETS COFFEE C 4310~896676	$ 16.20	$ -	$ 16.20
14236	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16000CardenasWDW RESORT RESV~897645	$ 433.13	$ -	$ 433.13
14237	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			15651Wood HromidkoMARRIOTT WATERFRONT~892649	$ 666.24	$ -	$ 666.24
14238	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15651Wood HromidkoMTA BWI THURGOOD MARSHALL~892654	$ 2.00	$ -	$ 2.00
14239	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			15651Wood HromidkoFAST PARK TUCSON~892653	$ 32.42	$ -	$ 32.42
14240	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16754HarshADELMAN TVL 5267330477002~896636	$ 8.00	$ -	$ 8.00
14241	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14523GustiloSouthwest~898867	$ 55.35	$ -	$ 55.35
14242	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14523GustiloSTARBUCKS T4 S3 PHX~898869	$ 5.96	$ -	$ 5.96
14243	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			14523GustiloCCDOA LAS AIRPORT~898868	$ 18.00	$ -	$ 18.00
14244	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13303JohnPHX DELUX BURGER N1 1384~896622	$ 17.92	$ -	$ 17.92
14245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloTST*REBELLION PIZZA~895113	$ 17.95	$ -	$ 17.95
14246	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41995Demko EdwardsHYATT TEMPE MISSION PALM~892935	$ 17.96	$ -	$ 17.96
14247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerHAMPTON INNS~898497	$ 18.06	$ -	$ 18.06
14248	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrPAUL SCHAT'S BAKERY~896680	$ 18.07	$ -	$ 18.07
14249	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13472DuranYOGIS GRILL #33 TUCSON~897292	$ 18.26	$ -	$ 18.26
14250	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloCHINA EAST~895265	$ 18.50	$ -	$ 18.50
14251	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithSQ *RENO PINE STATE BISCU~892923	$ 19.54	$ -	$ 19.54
14252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloIN-N-OUT HENDERSON 2~895116	$ 19.67	$ -	$ 19.67
14253	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerPILOT 340~898519	$ 21.23	$ -	$ 21.23
14254	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrBETTERBUZZCOFFEE~896717	$ 20.00	$ -	$ 20.00
14255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerBURGER KING MAIN LAS~898485	$ 20.04	$ -	$ 20.04
14256	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			43072SmithCarson City~892301	$ 229.77	$ -	$ 229.77
14257	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerDOUBLETREE BY HILTON OUTL~898484	$ 22.00	$ -	$ 22.00
14258	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithBB DINER FERNLEY #41~892922	$ 22.34	$ -	$ 22.34
14259	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13733CobbCCDOA LAS AIRPORT~897314	$ 64.00	$ -	$ 64.00
14260	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbPEETS COFFEE - S2~897315	$ 16.81	$ -	$ 16.81
14261	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202509	501			16597Mee~892926	$ 430.50	$ -	$ 430.50
14262	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13255BrodeurADELMAN TVL 5267332152251~894917	$ 8.00	$ -	$ 8.00
14263	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16702ParrySouthwest~892398	$ 30.01	$ -	$ 30.01
14264	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16702ParrySouthwest~892754	$ 46.18	$ -	$ 46.18
14265	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16702ParrySOUTHWES 5262381701148~893057	$ 144.48	$ -	$ 144.48
14266	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16702ParrySouthwest~892867	$ 514.95	$ -	$ 514.95
14267	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSWA*EXCS_BAG5264291045328~897733	$ 35.00	$ -	$ 35.00
14268	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSouthwest~894179	$ 108.48	$ -	$ 108.48
14269	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSouthwest~894181	$ 164.48	$ -	$ 164.48
14270	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeSouthwest~894180	$ 217.48	$ -	$ 217.48
14271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			41995Demko EdwardsSQ *THE BAIT HOUSE~911396	$ 48.60	$ (18.60)	$ 30.00
14272	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15826OrozcoSouthwest~896789	$ 320.87	$ -	$ 320.87
14273	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15826OrozcoSouthwest~896790	$ 420.96	$ -	$ 420.96
14274	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15826OrozcoSouthwest~896814	$ 449.96	$ -	$ 449.96
14275	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithCHINA CHEF~892920	$ 23.81	$ -	$ 23.81
14276	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloLGO MARKETPLACE PHX~895133	$ 23.98	$ -	$ 23.98
14277	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSTARBUCKS~896682	$ 24.03	$ -	$ 24.03
14278	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerHUDSON ST2292~898499	$ 24.08	$ -	$ 24.08
14279	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			16184SmithRNO PEETS COFFEE B 3310~893102	$ 24.79	$ -	$ 24.79
14280	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15651Wood HromidkoADELMAN TVL 0167280981077~892658	$ 8.00	$ -	$ 8.00
14281	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrSTARBUCKS~896668	$ 24.85	$ -	$ 24.85
14282	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14332LangHILTON HOTELS~896232	$ 206.08	$ -	$ 206.08
14283	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15642WilliamsTST*DOUBLE WIDE DINER~908639	$ 49.48	$ -	$ 49.48
14284	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeADELMAN TVL 5267281716833~891829	$ 8.00	$ -	$ 8.00
14285	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeADELMAN TVL 0017331355603~896036	$ 8.00	$ -	$ 8.00
14286	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeADELMAN TVL 5267331354500~894469	$ 8.00	$ -	$ 8.00
14287	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeADELMAN TVL 0017331354502~896035	$ 8.00	$ -	$ 8.00
14288	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeADELMAN TVL 5267330475366~894176	$ 8.00	$ -	$ 8.00
14289	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16227AbebeADELMAN TVL 5267331355598~896037	$ 8.00	$ -	$ 8.00
14290	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15826OrozcoADELMAN TVL 5267331355594~896791	$ 8.00	$ -	$ 8.00
14291	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15826OrozcoADELMAN TVL 5267280110960~896815	$ 8.00	$ -	$ 8.00
14292	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			15826OrozcoADELMAN TVL 5267331355300~896792	$ 8.00	$ -	$ 8.00
14293	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13299MasonADELMAN TVL 5267331354118~896875	$ 23.00	$ -	$ 23.00
14294	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13299MasonSWA*EXCS_BAG5264290175665~896878	$ 35.00	$ -	$ 35.00
14295	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13299MasonSWA*EXCS_BAG5264290317517~896872	$ 35.00	$ -	$ 35.00
14296	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			14523GustiloSouthwest~898870	$ 46.18	$ -	$ 46.18
14297	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13479MilitelloJERSEY MIKES 17014~895114	$ 16.34	$ -	$ 16.34
14298	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15907NasrTRADER JOE S #280~896703	$ 16.45	$ -	$ 16.45
14299	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			14354BarkerAMAZON MKTPL*VB9H18N53~898490	$ 17.29	$ -	$ 17.29
14300	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			41995Demko EdwardsGRND HYATT DEER VLLY F&B~892941	$ 17.50	$ -	$ 17.50
14301	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			39795SassiADELMAN TVL 5267329732692~896249	$ 23.00	$ -	$ 23.00
14302	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			39798VitatoeWESTJET 8384418889117~883133	$ 42.42	$ -	$ 42.42
14303	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43072SmithSOUTHWES 5262383409800~893472	$ 103.00	$ -	$ 103.00
14304	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43072SmithSouthwest~893474	$ 161.48	$ -	$ 161.48
14305	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			39795SassiSouthwest~896248	$ 161.48	$ -	$ 161.48
14306	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			39798VitatoeSOUTHWES 5262369787582~888383	$ 213.18	$ -	$ 213.18
14307	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			39798VitatoeSOUTHWES 5262369788170~888382	$ 319.48	$ -	$ 319.48
14308	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			39798VitatoeSOUTHWES 5262361562204~883124	$ 358.59	$ -	$ 358.59
14309	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			16742HallSPIRIT AIRL 4870443596353~896241	$ 499.99	$ -	$ 499.99
14310	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryUBER *TRIP~893909	$ 25.93	$ -	$ 25.93
14311	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13442HingstrumCHEVRON 0204161~893000	$ 19.94	$ -	$ 19.94
14312	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13539BakerLYFT *RIDE MON 5PM~891960	$ 22.69	$ -	$ 22.69
14313	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryADELMAN TVL 5267327994173~892795	$ 23.00	$ -	$ 23.00
14314	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			16702ParryUBER *TRIP~893912	$ 41.91	$ -	$ 41.91
14315	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13255BrodeurCCDOA LAS AIRPORT~893751	$ 44.00	$ -	$ 44.00
14316	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13539BakerCCDOA LAS AIRPORT~893153	$ 54.00	$ -	$ 54.00
14317	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersTHE NEW STAND ST2891~895255	$ 30.00	$ -	$ 30.00
14318	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersTST* KLEINS DELI E~895244	$ 31.15	$ (1.15)	$ 30.00
14319	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13165ChildersTST* KITAVA~895250	$ 52.93	$ (22.93)	$ 30.00
14320	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			15314NelsonMELLOW MUSHROOM #66~897523	$ 68.69	$ -	$ 68.69
14321	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			12887MartinezCOP PARKING METER~897953	$ 3.00	$ -	$ 3.00
14322	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13165ChildersUBER *TRIP~895248	$ 10.00	$ -	$ 10.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14323	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			14916DurstHILTON VC LAKE TAHOE FD~893744	$ (440.64)	$ 440.64	$ -
14324	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202509	501			43815MaxwellNATIONAL~897161	$ 115.04	$ -	$ 115.04
14325	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202509	501			13442HingstrumSKYHARBORPARKINGEASTE~893085	$ 64.00	$ -	$ 64.00
14326	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43604FalconADELMAN TVL 5267327054572~894346	$ 8.00	$ -	$ 8.00
14327	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13733CobbSWA*EXCS_BAG5264288191548~897313	$ 35.00	$ -	$ 35.00
14328	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			13733CobbSWA*EXCS_BAG5264287859854~897322	$ 35.00	$ -	$ 35.00
14329	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202509	501			43604FalconSouthwest~894345	$ 331.97	$ -	$ 331.97
14330	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			13733CobbHYATT TEMPE MISSION PALM~897312	$ 591.84	$ -	$ 591.84
14331	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202509	501			16597MeeHYATT TEMPE MISSION PALM~892910	$ 591.84	$ -	$ 591.84
14332	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202509	501			13733CobbSTRBUCKS C LAS~897321	$ 8.72	$ -	$ 8.72
14333	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganHYATT REGENCY PORTLAND~872935	$ 49.45	$ (19.45)	$ 30.00
14334	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			42305StefaniIL CORSO RESTAURANT~839727	$ 36.20	$ -	$ 36.20
14335	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			15456MorganGRUBHUB*CHIPOTLE~872909	$ 49.68	$ (19.68)	$ 30.00
14336	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16798BatistaADELMAN TVL 0067183022942~855301	$ 8.00	$ -	$ 8.00
14337	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			13226WilliamsNORTH ITALIA BUCKHEAD~872214	$ 75.34	$ (45.34)	$ 30.00
14338	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			37400TharigondaFONTAINEBLEAU RESORT~829885	$ 814.56	$ (814.56)	$ -
14339	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43826FengSHERATON ABQ UPTOWN~870361	$ 11.84	$ -	$ 11.84
14340	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16798BatistaADELMAN TVL 0067181145574~855303	$ 8.00	$ -	$ 8.00
14341	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43826FengCHIPOTLE 1714~870360	$ 12.92	$ -	$ 12.92
14342	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13655HachquetSOUTHWES 5267337184726~905754	$ 610.96	$ -	$ 610.96
14343	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43780SunCHIPOTLE 1714~870371	$ 14.80	$ -	$ 14.80
14344	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16798BatistaDelta~855302	$ 451.97	$ -	$ 451.97
14345	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43780SunBLAZE PIZZA - 1256~870372	$ 17.54	$ -	$ 17.54
14346	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			12966FingerleHYATT HOUSE SAN RAMON~909912	$ 518.52	$ -	$ 518.52
14347	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			43826FengBLAZE PIZZA - 1256~870362	$ 18.59	$ -	$ 18.59
14348	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202503	501			16798BatistaDelta~855300	$ 572.97	$ -	$ 572.97
14349	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15191GribbleGAYLORD ROCKIES~869790	$ 297.73	$ -	$ 297.73
14350	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12639RostSQ *MGM RESORTS - SPECIAL~900144	$ 40.00	$ -	$ 40.00
14351	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13226WilliamsMARRIOTT JW ATLANTA~873250	$ 301.10	$ -	$ 301.10
14352	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13765TimperleyMOXY WASHINGTON DC DOW~853390	$ 8.80	$ -	$ 8.80
14353	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			14811RandallOMNI LA COSTA RESORT~866013	$ 389.39	$ -	$ 389.39
14354	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202511	501			16798BatistaLyft~906498	$ 23.86	$ -	$ 23.86
14355	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13765TimperleyTHE WESTIN DC DNTWN F&~853389	$ 8.80	$ -	$ 8.80
14356	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13226WilliamsMARRIOTT JW ATLANTA~873249	$ 412.16	$ -	$ 412.16
14357	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			13226WilliamsMARRIOTT JW ATLANTA~873248	$ 412.16	$ -	$ 412.16
14358	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39925BarkerUber Technologies, Inc~836416	$ 25.59	$ -	$ 25.59
14359	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202505	501			15191GibbleHOMES TO SUITES BY HILTON~867398	$ 505.11	$ -	$ 505.11
14360	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39925BarkerUber Technologies, Inc~836423	$ 30.36	$ -	$ 30.36
14361	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13765TimperleyMOXY WASHINGTON DC DOW~853392	$ 11.35	$ -	$ 11.35
14362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16184SmithTST* OGGI'S PIZZA AND BRE~899447	$ 29.00	$ -	$ 29.00
14363	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13765TimperleyPOTBELLY #248~853391	$ 15.60	$ -	$ 15.60
14364	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15873SenartSTARBUCKS STORE 09420~907643	$ 10.70	$ -	$ 10.70
14365	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15213GarciaSPINATOS PIZZERIA & FAMIL~908296	$ 133.19	$ (13.19)	$ 120.00
14366	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerSAVANNAH DOWNTOWN/HISTORIC DISTRICT~911	$ 234.85	$ -	$ 234.85
14367	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14653BrownSTARBUCKS STORE 57585~901621	$ 11.70	$ -	$ 11.70
14368	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202412	501			39925BarkerUber Technologies, Inc~836420	$ 38.00	$ -	$ 38.00
14369	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202412	501			38725ChallaFONTAINEBLEAU RESORT~829904	$ 1,136.16	$ (1,136.16)	$ -
14370	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			15826OrozcoSouthwest~907384	$ 434.95	$ -	$ 434.95
14371	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202503	501			13765TimperleyTST* YB DC~853388	$ 41.84	$ (11.84)	$ 30.00
14372	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			13299MasonSOUTHWES 5267337185112~906332	$ 480.96	$ -	$ 480.96
14373	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202511	501			16227AbebeSouthwest~904856	$ 512.95	$ -	$ 512.95
14374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartSTEAK N SHAKE 8901~905083	$ 17.92	$ -	$ 17.92
14375	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13765TimperleyUBER *TRIP~853385	$ 31.55	$ -	$ 31.55
14376	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FramePORT OF SUBS 0114~837906	$ 27.74	$ -	$ 27.74
14377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartI HEART TACOS MEXICAN GRI~902000	$ 17.49	$ -	$ 17.49
14378	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenTST* WEST COAST SOURDOUGH~900658	$ 21.63	$ -	$ 21.63
14379	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			15826OrozcoARBYS 5577~907382	$ 34.55	$ (4.55)	$ 30.00
14380	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202503	501			13765TimperleyUBER *TRIP~853393	$ 56.50	$ -	$ 56.50
14381	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenTRADER JOE S #082~900665	$ 16.80	$ -	$ 16.80
14382	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16914SellenWHOLEFDS RNO 10293~900664	$ 16.63	$ -	$ 16.63
14383	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202511	501			14958HartPOLIBERTOS TACO SHOP~907759	$ 13.10	$ -	$ 13.10
14384	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			16031QuilicioRIGINAL CHOP SHOP 105~838768	$ 20.19	$ -	$ 20.19
14385	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15454ANDERSONKIMPTON HOTEL MONACO DC~901375	$ (878.90)	$ 878.90	$ -
14386	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14332LangEMBASSY SUITES~904191	$ (22.51)	$ 22.51	$ -
14387	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			12621ThackerSOUTHWES 5262390790997~899324	$ 11.20	$ -	$ 11.20
14388	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15454ANDERSONKIMPTON HOTEL MONACO DC~900191	$ 1,318.35	$ -	$ 1,318.35
14389	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12746KillamWDW YACHT CLUB~904373	$ 627.76	$ -	$ 627.76
14390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterSHELL OIL12859343001~903911	$ 12.07	$ -	$ 12.07
14391	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartFOODCOURT GRILLE~902012	$ 11.82	$ -	$ 11.82
14392	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartSTARBUCKS STORE 29702~902004	$ 11.98	$ -	$ 11.98
14393	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15873SenartSTARBUCKS STORE 29702~901997	$ 11.98	$ -	$ 11.98
14394	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrINTERCONTINENTAL SD F&B~899055	$ 12.17	$ -	$ 12.17
14395	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordTEXACO 0307427~893209	$ 12.52	$ -	$ 12.52
14396	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrHARBOR MARKET~899064	$ 12.57	$ -	$ 12.57
14397	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15051TangCOSTCO WHSE #0685~903836	$ 12.57	$ -	$ 12.57
14398	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39795SassiCIRCLE K # 41649~903418	$ 45.16	$ -	$ 45.16
14399	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithHarry Reid International Airport~899391	$ 54.00	$ -	$ 54.00
14400	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39795SassiUBER *TRIP~903411	$ 61.50	$ -	$ 61.50
14401	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16742HallCCDOA LAS AIRPORT~903395	$ 72.00	$ -	$ 72.00
14402	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16742HallLYFT *RIDE MON 6PM~903398	$ 87.48	$ -	$ 87.48
14403	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39798VitatoeCCDOA LAS AIRPORT~902371	$ 108.00	$ -	$ 108.00
14404	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16742HallLYFT *RIDE THU 3PM~903393	$ 132.12	$ (32.12)	$ 100.00
14405	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39795SassiUBER *TRIP~903410	$ (61.50)	$ 61.50	$ -
14406	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16798BatistaLyft~899071	$ 42.94	$ -	$ 42.94
14407	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16134ParhamSCHLOTZSKY'S 1430~867697	$ 14.84	$ -	$ 14.84
14408	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15970FrameSQ *M2 CONCEPTS-PHILADELP~840514	$ 27.85	$ -	$ 27.85
14409	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16134ParhamFIREHOUSE SUBS 1350 QSR~866449	$ 18.55	$ -	$ 18.55
14410	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202511	501			14961MillerMARRIOTT JW ORLANDO~911254	$ 334.50	$ -	$ 334.50
14411	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16134ParhamTST* HUNDRED MILE BREWING~866451	$ 23.42	$ -	$ 23.42
14412	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41734WallaceUBER *TRIP~904136	$ 33.92	$ -	$ 33.92
14413	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16134ParhamTEXAS ROADHOUSE #2296~867694	$ 24.98	$ -	$ 24.98
14414	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41734WallaceLYFT *RIDE TUE 3PM~904141	$ 32.99	$ -	$ 32.99
14415	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202505	501			16447TurnerTST*LITTLE MISS BBQ - TE~871338	$ 43.87	$ (13.87)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14416	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202412	501			15314NelsonPANDA EXPRESS #1078~839346	$ 31.39	$ -	$ 31.39
14417	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202505	501			16447TurnerADELMAN TVL 0001906320403~871339	$ 4.00	$ -	$ 4.00
14418	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15729PotokarUBER *TRIP~904654	$ 22.51	$ -	$ 22.51
14419	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaADELMAN TVL 0017333129672~899076	$ 8.00	$ -	$ 8.00
14420	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaADELMAN TVL 0067333129673~899077	$ 8.00	$ -	$ 8.00
14421	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaADELMAN TVL 5267338650471~904253	$ 23.00	$ -	$ 23.00
14422	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaADELMAN TVL 0067337185134~899785	$ 23.00	$ -	$ 23.00
14423	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaADELMAN TVL 0017338650464~904254	$ 23.00	$ -	$ 23.00
14424	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaAmerican Airlines~904250	$ 40.00	$ -	$ 40.00
14425	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			16798BatistaAmerican Airlines~899078	$ 198.18	$ -	$ 198.18
14426	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			45256JimenezUBER *TRIP~903905	$ 42.92	$ -	$ 42.92
14427	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~903447	$ 0.70	$ -	$ 0.70
14428	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~903448	$ 1.40	$ -	$ 1.40
14429	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~905553	$ 4.20	$ -	$ 4.20
14430	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~903449	$ 4.20	$ -	$ 4.20
14431	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~905552	$ 4.90	$ (4.90)	$ -
14432	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~903445	$ 11.20	$ (11.20)	$ -
14433	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2100	MILEAGE REIMBURSEMENT	202510	501			42944Paulos~903446	$ 11.20	$ (11.20)	$ -
14434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15907NasrSWA*EXCS_BAG5264292112148~899530	$ 35.00	$ -	$ 35.00
14435	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13479MilitelloADELMAN TVL 5267340266506~904194	$ 8.00	$ -	$ 8.00
14436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15907NasrUBER *TRIP~899054	$ 29.45	$ -	$ 29.45
14437	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15907NasrUBER *TRIP~899060	$ 29.85	$ -	$ 29.85
14438	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			13578EspinozaSOUTHWES 5262395522401~905280	$ 124.01	$ -	$ 124.01
14439	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12746KillamUBER *TRIP~902051	$ 46.96	$ -	$ 46.96
14440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12746KillamUBER *TRIP~902027	$ 47.45	$ -	$ 47.45
14441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			12621ThackerLyft~899321	$ 50.11	$ -	$ 50.11
14442	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15907NasrAC MARRIOTT TCSN DTWN~902759	$ 52.00	$ -	$ 52.00
14443	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13303JohnSKYHARBORPARKINGEASTE~902405	$ 64.00	$ -	$ 64.00
14444	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14717GoodsonADELMAN TVL 5267340266054~905577	$ 8.00	$ -	$ 8.00
14445	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14717GoodsonADELMAN TVL 5267333129020~905598	$ 8.00	$ -	$ 8.00
14446	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15195SmithADELMAN TVL 5267333887980~898720	$ 8.00	$ -	$ 8.00
14447	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15195SmithADELMAN TVL 5267333129497~898718	$ 8.00	$ -	$ 8.00
14448	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15195SmithADELMAN TVL 0017333129498~898716	$ 8.00	$ -	$ 8.00
14449	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14717GoodsonAMERICAN AIR0014472489374~905593	$ 35.00	$ -	$ 35.00
14450	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14717GoodsonAMERICAN AIR0014472813221~905587	$ 35.00	$ -	$ 35.00
14451	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14717GoodsonAMERICAN AIR0012278704519~905590	$ 184.70	$ -	$ 184.70
14452	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			14717GoodsonSouthwest~905576	$ 252.96	$ -	$ 252.96
14453	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16742HallLYFT *RIDE WED 6PM~903396	$ 17.74	$ -	$ 17.74
14454	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16742HallLYFT *RIDE WED 9PM~903394	$ 18.98	$ -	$ 18.98
14455	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			43072SmithUBER *TRIP~899383	$ 20.56	$ -	$ 20.56
14456	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39795SassiUBER *TRIP~903417	$ 21.94	$ -	$ 21.94
14457	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			39798VitatoeUBER *TRIP~902381	$ 22.99	$ -	$ 22.99
14458	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			45472PinedaVENETIAN RESORT PARKING~905088	$ 20.00	$ -	$ 20.00
14459	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			45472PinedaUBER *TRIP~900926	$ 38.95	$ -	$ 38.95
14460	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16976FranekTHE LANGHAM, BOSTON ~903837	$ 581.09	$ -	$ 581.09
14461	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16976FranekTHE LANGHAM, BOSTON ~903838	$ 581.09	$ -	$ 581.09
14462	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16976FranekHUDSON ST1376~897112	$ 15.98	$ -	$ 15.98
14463	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			43197ForsbergTHE LANGHAM, BOSTON ~900426	$ 17.48	$ -	$ 17.48
14464	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16976Franek7-ELEVEN 33058~903825	$ 36.25	$ (36.25)	$ -
14465	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16976FranekTHE LANGHAM, BOSTON ~903839	$ 36.83	$ (6.83)	$ 30.00
14466	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16976FranekBOS HUDSON NEWS ST1938~903831	$ 71.54	$ (71.54)	$ -
14467	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16976FranekUBER *TRIP~903830	$ 27.93	$ -	$ 27.93
14468	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16976FranekUBER *TRIP~897111	$ 37.96	$ -	$ 37.96
14469	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			16174LeedomMETROPOLIS PARKING~893628	$ 2.00	$ -	$ 2.00
14470	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13341RichterPARK TUCSON~901561	$ 2.00	$ -	$ 2.00
14471	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13303JohnSPRINGHILL SUITES RENO~902407	$ 233.65	$ -	$ 233.65
14472	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13303JohnRESIDENCE INN YUMA~902393	$ 323.50	$ -	$ 323.50
14473	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15907NasrRESIDENCE INN YUMA~902752	$ 346.69	$ -	$ 346.69
14474	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15873SenartAQUARIUS FRONT DESK~901995	$ 352.15	$ -	$ 352.15
14475	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13303JohnAC MARRIOTT TCSN DTWN~902394	$ 357.60	$ -	$ 357.60
14476	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			13472DuranSPRINGHILL SUITES~903643	$ 369.78	$ -	$ 369.78
14477	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12488SchmitzHilton Hotels~899596	$ 229.70	$ -	$ 229.70
14478	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12488SchmitzWDW BEACH CLUB~899591	$ 5.00	$ -	$ 5.00
14479	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12488SchmitzARLO WASHINGTON DC-CAN~902261	$ 335.60	$ -	$ 335.60
14480	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12488SchmitzWDW DISNEY RESORTS~901011	$ 627.76	$ -	$ 627.76
14481	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12488SchmitzKIMPTON HOTEL MONACO DC~899602	$ 878.90	$ -	$ 878.90
14482	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12488Schmitz1930 JERSEY MIKES SUBS~901009	$ 14.38	$ -	$ 14.38
14483	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12488SchmitzWDW BEACH CLUB~901012	$ 23.15	$ -	$ 23.15
14484	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12488SchmitzWDW BEACH CLUB~899592	$ 24.15	$ -	$ 24.15
14485	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			12488SchmitzOLD EBBITT GRILL~899603	$ 87.68	$ -	$ 87.68
14486	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezTHE PORCH TEMPE~900734	$ 33.00	$ (3.00)	$ 30.00
14487	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartSHELL OIL12760951025~905081	$ 33.02	$ -	$ 33.02
14488	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSAN AIRP LUNA GRILL T1~899304	$ 33.55	$ (3.55)	$ 30.00
14489	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16573CrawfordHilton Hotels~899434	$ 772.51	$ -	$ 772.51
14490	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14958HartHilton Hotels~900352	$ 772.51	$ -	$ 772.51
14491	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16848VasquezDRURY INNS~900713	$ 1,075.64	$ -	$ 1,075.64
14492	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			12621ThackerWDW DISNEY RESORTS~900020	$ 1,255.52	$ -	$ 1,255.52
14493	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15907NasrINTERCONTINENTAL SAN DIE~899307	$ 1,481.19	$ (290.00)	$ 1,191.19
14494	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			14958HartHILTON GARDEN INN~900542	$ (114.54)	$ 114.54	$ -
14495	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15873SenartQUECHAN RESORT~902056	$ (391.91)	$ 391.91	$ -
14496	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15907NasrINTERCONTINENTAL SAN DIE~899065	$ (914.02)	$ 914.02	$ -
14497	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezDUNKIN #362813~900709	$ 3.77	$ -	$ 3.77
14498	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848Vasquez3859 EL POLLO LOCO~900707	$ 1.09	$ -	$ 1.09
14499	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16848VasquezSTARBUCKS STORE 53805~900714	$ 3.19	$ -	$ 3.19
14500	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranDUTCH BROS AZ1201 SIERRA~903634	$ 3.45	$ -	$ 3.45
14501	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15686Romano Henderson365 MARKET K 888 432-3299~905632	$ 3.92	$ -	$ 3.92
14502	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterADELMAN TVL 0001976360776~903916	$ 4.00	$ -	$ 4.00
14503	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573Crawford7-ELEVEN 32265~899438	$ 4.06	$ -	$ 4.06
14504	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			13479MilitelloSKYHARBORPARKINGEASTE~904216	$ 64.00	$ -	$ 64.00
14505	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14958HartMAVERIK #658~905082	$ 19.08	$ -	$ 19.08
14506	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			16573CrawfordSAFEWAY #1535~899442	$ 19.11	$ -	$ 19.11
14507	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13303JohnCOWBOY CIAO KSK N3 PHX~902418	$ 19.61	$ -	$ 19.61
14508	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13479MilitelloTST*VITOS PIZZA~904396	$ 19.75	$ -	$ 19.75

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14509	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15686Romano HendersonCHEVRON 0213231~905634	$ 20.06	$ -	$ 20.06
14510	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15615ProcterDELLS PIZZA~903915	$ 20.17	$ -	$ 20.17
14511	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15686Romano HendersonSQ *SWEET REPUBLIC~905628	$ 20.39	$ -	$ 20.39
14512	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaSTARBUCKS 8007827282~899494	$ 19.60	$ (19.60)	$ -
14513	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15357AytesLYFT *RIDE MON 3PM~893964	$ 48.49	$ -	$ 48.49
14514	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			41546DuriasSQ *ATX CO OP TAXI 50 / A~896835	$ 54.71	$ -	$ 54.71
14515	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaRICHIES DINER~886341	$ 59.18	$ -	$ 59.18
14516	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13799MontoyaRAUL'S TEQUILA KITCHEN~886342	$ 60.75	$ -	$ 60.75
14517	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15986NelsonSouthwest~902344	$ 258.96	$ -	$ 258.96
14518	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			15642WilliamsAMERICAN AIR0017319677086~902467	$ 635.60	$ -	$ 635.60
14519	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902542	$ 16.00	$ -	$ 16.00
14520	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2010	AIRFARE	202510	501			40412BunkerAMERICAN AIR0017338649828~904376	$ 635.60	$ -	$ 635.60
14521	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902541	$ 8.50	$ -	$ 8.50
14522	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902540	$ 8.50	$ -	$ 8.50
14523	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902533	$ 35.00	$ -	$ 35.00
14524	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902534	$ 35.00	$ -	$ 35.00
14525	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsAC HOTEL PHOENIX TEMPE/DOWNTOWN~902498	$ 222.44	$ -	$ 222.44
14526	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902522	$ 497.73	$ -	$ 497.73
14527	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15642WilliamsWALDORF~902523	$ 497.73	$ -	$ 497.73
14528	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15642WilliamsOLIVE GARDEN ZK 0021661~902480	$ 24.01	$ -	$ 24.01
14529	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15642WilliamsTST*LITTLE MISS BBQ~902479	$ 26.18	$ -	$ 26.18
14530	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2060	CAR RENTAL	202510	501			15642WilliamsNATIONAL~902475	$ 61.25	$ -	$ 61.25
14531	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsACE PARKING 7731~902473	$ 3.00	$ -	$ 3.00
14532	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsSHELL OIL 57442226007~902478	$ 15.32	$ -	$ 15.32
14533	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			15642WilliamsTHE TOLL ROADS OF OC~902470	$ 16.76	$ -	$ 16.76
14534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			15907NasrSTARBUCKS~899527	$ 25.60	$ -	$ 25.60
14535	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			13472DuranLS TACO GIRO SIERRA VI~903631	$ 26.06	$ -	$ 26.06
14536	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			44164ThomasPANDA EXPRESS #1078~898709	$ 26.28	$ -	$ 26.28
14537	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202510	501			14240YorkISLAND SUSHI & GRILL~900809	$ 26.39	$ -	$ 26.39
14538	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			15856SchlemmerADELMAN TVL 0001968370774~905565	$ 4.00	$ -	$ 4.00
14539	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2080	GROUND TRANSP	202510	501			17009BohannonUber~899043	$ 59.67	$ -	$ 59.67
14540	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2030	LODGING	202510	501			16914SellenCY SCOTTSDALE SALT RIVER~900687	$ 181.29	$ -	$ 181.29
14541	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			44675MansoorSouthwest~844881	$ 198.60	$ -	$ 198.60
14542	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13522SotoJAMBA JUICE MCCARRAN AIRP~877436	$ 13.21	$ -	$ 13.21
14543	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13522SotoHOMES TO SUITES BY HILTON~877437	$ 171.65	$ -	$ 171.65
14544	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			13522SotoSOUTHWES 5262347941594~873393	$ 232.96	$ -	$ 232.96
14545	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			13522SotoSOUTHWES 5262344633623~873394	$ 152.96	$ -	$ 152.96
14546	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13522SotoQUCK CONNECTION BC LAS~875386	$ 12.44	$ -	$ 12.44
14547	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			13522SotoSOUTHWES 5262348025151~873392	$ 69.99	$ -	$ 69.99
14548	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14024VallejoCHICK-FIL-A #04628~839496	$ 28.14	$ -	$ 28.14
14549	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (221.04)	$ -	$ (221.04)
14550	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875466	$ 53.91	$ -	$ 53.91
14551	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875465	$ 27.97	$ -	$ 27.97
14552	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875467	$ 26.16	$ -	$ 26.16
14553	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875462	$ 24.94	$ -	$ 24.94
14554	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875459	$ 15.09	$ -	$ 15.09
14555	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875468	$ 10.78	$ -	$ 10.78
14556	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875463	$ 5.59	$ -	$ 5.59
14557	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875461	$ 5.00	$ -	$ 5.00
14558	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14024VallejoSHELL OIL 10007795015~839493	$ 17.16	$ -	$ 17.16
14559	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			45273WayneUBER *TRIP~875458	$ 5.00	$ -	$ 5.00
14560	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			45273WayneORLANDO AIRPORT MARRIO~875464	$ 139.15	$ (79.15)	$ 60.00
14561	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			45273WayneORLANDO AIRPORT MARRIO~875460	$ 927.42	$ -	$ 927.42
14562	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~866231	$ 162.60	$ -	$ 162.60
14563	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15750MillerLYFT *RIDE SAT 10PM~855216	$ 51.82	$ -	$ 51.82
14564	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14889WilsonPARKMOBILE PMR~858974	$ 40.00	$ (40.00)	$ -
14565	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15750MillerSQ *DANDY DONUTS & DELI~855220	$ 120.51	$ -	$ 120.51
14566	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14024VallejoCOURTYARD BY MARRIOTT~839494	$ 16.87	$ -	$ 16.87
14567	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (438.16)	$ -	$ (438.16)
14568	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	686				$ (410.96)	$ -	$ (410.96)
14569	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15750MillerSQ *DANDY DONUTS & DELI~855215	$ 45.19	$ (15.19)	$ 30.00
14570	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinStarbucks~879091	$ 17.95	$ -	$ 17.95
14571	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinWALGREENS #3657~871537	$ 16.32	$ (16.32)	$ -
14572	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14024VallejoMCDONALD'S F11215~839497	$ 7.37	$ -	$ 7.37
14573	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinEINSTEIN BAGELS LAS~871541	$ 15.91	$ -	$ 15.91
14574	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinSTARBUCKS STORE 71331~871553	$ 21.40	$ -	$ 21.40
14575	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			13440TinderholtSOUTHWES 5262395838933~905540	$ 434.95	$ -	$ 434.95
14576	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16341UrbietaDURANGO HOTEL FD~909271	$ 50.85	$ -	$ 50.85
14577	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16890BellRENO-TAHOE AIRPORT AUTH~910270	$ 44.00	$ -	$ 44.00
14578	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16890BellLYFT *RIDE MON 8AM~910273	$ 34.12	$ -	$ 34.12
14579	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16890BellTST* THE GEORGE SPORTSMEN~910271	$ 133.25	$ (103.25)	$ 30.00
14580	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			14024VallejoVictorville Hesperia~839491	$ 138.85	$ -	$ 138.85
14581	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (294.97)	$ -	$ (294.97)
14582	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			13440TinderholtPP*BROOKLYNS BEER &AMP B~906377	$ 54.07	$ -	$ 54.07
14583	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16890BellTACOS & MICHES FREEMONT~910274	$ 47.34	$ (17.34)	$ 30.00
14584	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16890BellTST* LUCKY DAY~910269	$ 42.50	$ (12.50)	$ 30.00
14585	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16411BaileyDUTCH BROS AZ0702 CASA GR~908759	$ 9.95	$ -	$ 9.95
14586	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16890BellRNO TIMBER RIDGE 2601139~910276	$ 9.31	$ -	$ 9.31
14587	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16890BellKIOSK GATE 4 C LAS~910272	$ 8.55	$ -	$ 8.55
14588	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16341UrbietaFABULOUS VEGAS GIFTS~909276	$ 5.38	$ -	$ 5.38
14589	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			13440TinderholtHOMES TO SUITES BY HILTON~906376	$ 128.82	$ -	$ 128.82
14590	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16890BellDURANGO HOTEL FD~910268	$ 50.85	$ -	$ 50.85
14591	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16113MendezDURANGO HOTEL FD~909928	$ 50.85	$ -	$ 50.85
14592	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			14024VallejoADELMAN TVL 0001822370490~839499	$ 4.00	$ -	$ 4.00
14593	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (96.00)	$ -	$ (96.00)
14594	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	686				$ (343.19)	$ -	$ (343.19)
14595	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinTST*BOTTLECRAFT LIBERTY~871565	$ 40.85	$ -	$ 40.85
14596	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinWIGWAM GOLF COURSES~879088	$ 40.00	$ (40.00)	$ -
14597	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			44736LoveCHEVRON 0374515~842203	$ 33.09	$ -	$ 33.09
14598	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinJBSA-SAM QDOBA MEX GRLL~871540	$ 35.58	$ -	$ 35.58
14599	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinFort Sam Houston~871538	$ 35.00	$ (5.00)	$ 30.00
14600	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinAAFES SAM/H WALTERS GAS/~871535	$ 26.36	$ -	$ 26.36
14601	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinSAT WHATABURGER~879092	$ 25.57	$ -	$ 25.57

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14602	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			44736LoveSHELL OIL12760951025~842204	$ 29.11	$ -	$ 29.11
14603	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinARCO #42201~871574	$ 25.33	$ -	$ 25.33
14604	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			38150VelezJEHOVA ES MI PASTOR~876663	$ 15.70	$ -	$ 15.70
14605	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16363PaceHUDSON ST2185~876948	$ 10.88	$ -	$ 10.88
14606	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			38150VelezMAVERIK #735~876665	$ 6.42	$ -	$ 6.42
14607	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			44736LoveCHEVRON 0204161~841250	$ 10.91	$ -	$ 10.91
14608	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16363PaceCVS/PHARMACY #06332~876950	$ 4.09	$ -	$ 4.09
14609	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			38150VelezMAVERIK #735~879140	$ 3.99	$ -	$ 3.99
14610	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16363PaceINDIGO GAS LAMP~876943	$ 646.96	$ -	$ 646.96
14611	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15505FriesLYFT *RIDE SAT 10AM~911105	$ 39.40	$ (39.40)	$ -
14612	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15505FriesLYFT *RIDE FRI 9AM~911106	$ 34.39	$ (34.39)	$ -
14613	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16363PaceADELMAN TVL 0001928380083~909754	$ 4.00	$ -	$ 4.00
14614	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202501	501			44736LoveNATIONAL~841255	$ 124.44	$ -	$ 124.44
14615	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16363PaceSOUTHWES 5262102336588~909755	$ 244.96	$ -	$ 244.96
14616	1905	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14861CollacoHOTEL LODG* SHERATONPH~857482	$ 1,637.31	$ -	$ 1,637.31
14617	1905	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14861CollacoSOUTHWES 5262313527188~857481	$ 445.96	$ -	$ 445.96
14618	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveDD *DOORDASH APPLEBEES~841256	$ 26.66	$ -	$ 26.66
14619	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905962	$ 39.96	$ -	$ 39.96
14620	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905960	$ 13.92	$ -	$ 13.92
14621	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			13221ZwergSQ *LAS VEGAS CONVENTION~853075	$ 15.00	$ -	$ 15.00
14622	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905956	$ 11.98	$ -	$ 11.98
14623	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905959	$ 10.95	$ -	$ 10.95
14624	1636	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			15505FriesSouthwest~856862	$ 570.96	$ -	$ 570.96
14625	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveDD *DOORDASH FIREHOUSE~841258	$ 24.81	$ -	$ 24.81
14626	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			15438ChanHUDSON ST2401~905955	$ 18.58	$ -	$ 18.58
14627	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			15438ChanOAK SHOP THE TOWN~905958	$ 4.34	$ -	$ 4.34
14628	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			15438ChanAC HOTEL OAKLAND DOWNT~905963	$ 453.16	$ -	$ 453.16
14629	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15438ChanSOUTHWES 5262387877667~905953	$ 346.96	$ -	$ 346.96
14630	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveDD *DOORDASH PHOCOUNTR~841251	$ 21.69	$ -	$ 21.69
14631	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (16.55)	$ -	$ (16.55)
14632	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveDD *DOORDASH THEGALLEY~841367	$ 21.37	$ -	$ 21.37
14633	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16310TafoyaSO PT HOTEL AND CASINO~908052	$ 120.06	$ -	$ 120.06
14634	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16655SotoSO PT HOTEL AND CASINO~911597	$ 120.06	$ -	$ 120.06
14635	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveMEDITERRANEAN ISLAND RES~841371	$ 18.04	$ -	$ 18.04
14636	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveCOURTYARD BY MARRIOTT~841252	$ 17.86	$ -	$ 17.86
14637	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16310TafoyaSouthwest~908054	$ 304.96	$ -	$ 304.96
14638	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (471.20)	$ -	$ (471.20)
14639	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16310TafoyaSouthwest~908057	$ 235.96	$ -	$ 235.96
14640	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14396TerryDURANGO HOTEL FD~906798	$ 863.43	$ -	$ 863.43
14641	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			44736LoveCarson City~907589	$ 497.28	$ -	$ 497.28
14642	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14396TerryJW MARRIOTT LAS VEGAS~906799	$ 381.94	$ -	$ 381.94
14643	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveMCDONALD'S F1560~841370	$ 15.00	$ -	$ 15.00
14644	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16310TafoyaDURANGO ADV ROOM DEP~909291	$ 281.71	$ -	$ 281.71
14645	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14396TerryDURANGO ADV ROOM DEP~906810	$ 253.23	$ -	$ 253.23
14646	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14396TerryDURANGO ADV ROOM DEP~906807	$ 253.23	$ -	$ 253.23
14647	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveWENDY'S S CARSON #34~841253	$ 12.69	$ -	$ 12.69
14648	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15974SawaPARKWHIZ, INC.~908128	$ (6.00)	$ 6.00	$ -
14649	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14431ZierCCDOA LAS AIRPORT~906462	$ 58.00	$ -	$ 58.00
14650	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15499HuntSQ *MGM RESORTS - SPECIAL~910995	$ 45.00	$ (45.00)	$ -
14651	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15279CooperLYFT *RIDE TUE 1PM~907607	$ 38.46	$ -	$ 38.46
14652	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			38998Mejia VallesCCDOA LAS AIRPORT~912103	$ 36.00	$ -	$ 36.00
14653	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			38998Mejia VallesSQ *MGM RESORTS - SPECIAL~912111	$ 35.00	$ -	$ 35.00
14654	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15279CooperPARKMOBILE PMR~907612	$ 40.00	$ (40.00)	$ -
14655	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveCOURTYARD BY MARRIOTT~841257	$ 10.76	$ -	$ 10.76
14656	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15279CooperSOUTHWES 5262397333047~907616	$ 247.97	$ -	$ 247.97
14657	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			38998Mejia VallesSOUTHWES 5262104755691~912109	$ 106.00	$ -	$ 106.00
14658	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveHOMES TO SUITES BY HILTON~841369	$ 9.00	$ -	$ 9.00
14659	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14431ZierSWA*EXCS_BAG5264296810189~906296	$ 35.00	$ -	$ 35.00
14660	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14431ZierSWA*EXCS_BAG5264297125960~906733	$ 35.00	$ -	$ 35.00
14661	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14431ZierADELMAN TVL 5267342118818~905759	$ 23.00	$ -	$ 23.00
14662	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15279CooperSOUTHWES 5262100536101~907609	$ 16.00	$ -	$ 16.00
14663	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (65.91)	$ -	$ (65.91)
14664	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveKIOSK GATE 4 C LAS~841259	$ 8.66	$ -	$ 8.66
14665	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveRNO WILD GARLIC B 2602382~841254	$ 5.40	$ -	$ 5.40
14666	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			44736LoveHOMES TO SUITES BY HILTON~842206	$ 1.00	$ -	$ 1.00
14667	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	501			44736LoveCarson City~841249	$ 432.90	$ -	$ 432.90
14668	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			15279CooperLYFT *RIDE FRI 7AM~840455	$ 46.47	$ -	$ 46.47
14669	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (121.32)	$ -	$ (121.32)
14670	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16119JayQT 436~840160	$ 44.67	$ -	$ 44.67
14671	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16163PrewittUBER *TRIP~875907	$ 43.02	$ -	$ 43.02
14672	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15170EspinozaUBER *TRIP~862380	$ 40.95	$ -	$ 40.95
14673	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15170EspinozaUBER *TRIP~862389	$ 38.94	$ -	$ 38.94
14674	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			44546SotoCCDOA LAS AIRPORT~878120	$ 38.00	$ -	$ 38.00
14675	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			44546SotoCCDOA LAS AIRPORT~868214	$ 34.00	$ -	$ 34.00
14676	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16163PrewittUBER *TRIP~870997	$ 28.98	$ -	$ 28.98
14677	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15170EspinozaSKY HARBOR PARKING 24T~862381	$ 16.00	$ -	$ 16.00
14678	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			12937RheaWESTIN PHOENIX DWNTN~834513	$ 34.98	$ -	$ 34.98
14679	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (1,124.92)	$ -	$ (1,124.92)
14680	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15170EspinozaUBER *TRIP~862384	$ 7.79	$ -	$ 7.79
14681	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	501			16749KadelNATIONAL~876677	$ 274.94	$ -	$ 274.94
14682	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16163PrewittUBER *TRIP~875909	$ 25.95	$ -	$ 25.95
14683	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	501			15170EspinozaHERTZ~862385	$ 111.17	$ -	$ 111.17
14684	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	501			16749KadelCIRCLE K 01859~876680	$ 48.08	$ -	$ 48.08
14685	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaTST*MUCK AND FUSS~874787	$ 42.67	$ (12.67)	$ 30.00
14686	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaLUKAF GOLF FOOD/BEVERA~874796	$ 40.00	$ (40.00)	$ -
14687	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaJBSA-SAM STARBUCKS 2~874778	$ 21.20	$ -	$ 21.20
14688	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			15279CooperCCDA~840454	$ 18.00	$ -	$ 18.00
14689	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaTST* SALATA - PARK NORTH~874786	$ 20.88	$ -	$ 20.88
14690	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaSTARBUCKS 06954~874798	$ 15.82	$ -	$ 15.82
14691	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaRAISING CANES 0440~874797	$ 15.11	$ -	$ 15.11
14692	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019Varela7-ELEVEN 36254~874782	$ 13.00	$ -	$ 13.00
14693	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaHAMPTON INN AND SUITES GL~874799	$ 8.76	$ -	$ 8.76
14694	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaSTORE~879165	$ 8.25	$ -	$ 8.25

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14695	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaCIRCLE K #2742464~874780	$ 7.66	$ -	$ 7.66
14696	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaCONNECTIONS D ST2878~874785	$ 5.99	$ -	$ 5.99
14697	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16119JayACE PARKING 3463~840153	$ 10.00	$ -	$ 10.00
14698	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (29.01)	$ -	$ (29.01)
14699	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13019VarelaSTORE~879166	$ (8.25)	$ 8.25	$ -
14700	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanTST* MERAKI GREEK GRILL -~875159	$ 56.36	$ -	$ 56.36
14701	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16256AcevesPALMS CASINO DINING~876577	$ 48.18	$ -	$ 48.18
14702	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanTST*BOBBY QS~875140	$ 43.71	$ (13.71)	$ 30.00
14703	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaPALMS CASINO RETAIL~878451	$ 43.35	$ (13.35)	$ 30.00
14704	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaSPROUTS FARMERS MAR~878454	$ 37.79	$ (7.79)	$ 30.00
14705	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaPALMS CASINO RETAIL~878455	$ 27.64	$ -	$ 27.64
14706	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanPALMS CASINO DINING~875154	$ 25.68	$ -	$ 25.68
14707	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16786WrightMETROPOLIS PARKING~835731	$ 4.50	$ (4.50)	$ -
14708	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16256AcevesSHAKE SHACK LAS~876576	$ 25.61	$ -	$ 25.61
14709	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanPARK - BEERHAUS~875167	$ 23.84	$ -	$ 23.84
14710	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaEXXON COUNTRY CLUB AUT~878450	$ 20.56	$ -	$ 20.56
14711	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanPANDA EXPRESS 621~875153	$ 19.51	$ -	$ 19.51
14712	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanTRAVELLER GIFTS~875152	$ 18.27	$ -	$ 18.27
14713	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanPALMS CASINO RETAIL~875149	$ 17.29	$ -	$ 17.29
14714	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanRNO WILD GARLIC B 2602382~875139	$ 16.87	$ -	$ 16.87
14715	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanHUDSONNEWS ST1372~875143	$ 15.48	$ -	$ 15.48
14716	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15652MoserNAYAX PARKING~835358	$ 20.00	$ -	$ 20.00
14717	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			14431ZierUNLV TIX INTERNET~838627	$ 25.00	$ (25.00)	$ -
14718	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (1,316.61)	$ -	$ (1,316.61)
14719	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16411BaileyPALMS CASINO RETAIL~877118	$ 15.17	$ -	$ 15.17
14720	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16566O DonnellCAMELBACK SINCLAIR~878315	$ 64.52	$ -	$ 64.52
14721	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13536BretonARIZONA STATE UNIVERSITY~874291	$ 16.00	$ -	$ 16.00
14722	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16890bromanSOUTHWES 5262345410617~875163	$ 105.00	$ -	$ 105.00
14723	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16411BaileyTUCSON AIRPORT~877120	$ 10.38	$ -	$ 10.38
14724	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanTRAVELLER GIFTS~875138	$ 10.38	$ -	$ 10.38
14725	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanDUTCH BROS NV0403 LAS VEG~875162	$ 10.32	$ -	$ 10.32
14726	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16256AcevesSTARBUCKS T4 S3 PHX~876578	$ 9.85	$ -	$ 9.85
14727	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			15499HuntSTARBUCKS T4 S3 PHX~841033	$ 6.38	$ -	$ 6.38
14728	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanCONOCO - RUSSEL AND DECAT~875160	$ 9.36	$ -	$ 9.36
14729	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14272MillerSTRBUCKS CLAS~878055	$ 8.62	$ -	$ 8.62
14730	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14272MillerHUDSON ST1370~878054	$ 7.79	$ -	$ 7.79
14731	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanPALMS CASINO DINING~875148	$ 7.77	$ -	$ 7.77
14732	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			15279CooperCONNECTIONS C ST2868~842803	$ 5.79	$ -	$ 5.79
14733	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanDUTCH BROS NV0403 LAS VEG~875165	$ 7.12	$ -	$ 7.12
14734	1782	0058	GAS RESOURCES	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (37.30)	$ -	$ (37.30)
14735	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15279CooperSOUTHWES 5262590691232~842801	$ 403.97	$ -	$ 403.97
14736	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (338.61)	$ -	$ (338.61)
14737	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15499HuntSOUTHWES 5262597255352~843309	$ 158.60	$ -	$ 158.60
14738	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			40809BiaLYFT *RIDE TUE 9PM~829265	$ 14.60	$ -	$ 14.60
14739	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (148.44)	$ -	$ (148.44)
14740	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15279CooperSOUTHWES 5262596829281~842795	$ 158.60	$ -	$ 158.60
14741	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (559.92)	$ -	$ (559.92)
14742	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	501			14335SteinHOTELCOM72060754175784~844641	$ 208.60	$ -	$ 208.60
14743	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			14335SteinSOUTHWES 5262599220810~844642	$ 248.61	$ -	$ 248.61
14744	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202412	501			16749KadelNATIONAL~829157	$ 228.19	$ -	$ 228.19
14745	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (143.47)	$ -	$ (143.47)
14746	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202412	501			40809BiaENTERPRISE RENT-A-CAR~829270	$ 64.04	$ -	$ 64.04
14747	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16165ChahalOLD SPAGHETTI FCTRY 69~832823	$ 121.55	$ (1.55)	$ 120.00
14748	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (290.63)	$ -	$ (290.63)
14749	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveVALLARTA VFE 22~901444	$ 7.99	$ -	$ 7.99
14750	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveSTARBUCKS STORE 09481~900229	$ 7.26	$ -	$ 7.26
14751	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~901441	$ 412.70	$ -	$ 412.70
14752	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveCarson City~900220	$ 247.80	$ -	$ 247.80
14753	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~900230	$ 207.96	$ -	$ 207.96
14754	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~900213	$ 170.44	$ -	$ 170.44
14755	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			40809BiaTGI FRIDAY'S #6074~829275	$ 50.65	$ (20.65)	$ 30.00
14756	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			42078HoffmanMGM GRAND - FRONT DESK~899221	$ 160.60	$ -	$ 160.60
14757	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveADELMAN TVL 0001935360769~900238	$ 4.00	$ -	$ 4.00
14758	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (2,756.18)	$ -	$ (2,756.18)
14759	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			40809BiaGROVE LAS JERSEY MIKE~829273	$ 19.27	$ -	$ 19.27
14760	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16749KadelCHICK-FIL-A #04548~829156	$ 16.73	$ -	$ 16.73
14761	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (1,129.80)	$ -	$ (1,129.80)
14762	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			40809BiaSTARBUCKS 25815~829272	$ 14.82	$ -	$ 14.82
14763	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16950MeistleSTARBUCKS GATES B LAS~831260	$ 14.79	$ -	$ 14.79
14764	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			45273WayneCCDOA LAS AIRPORT~904010	$ 3.00	$ -	$ 3.00
14765	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16749KadelIN-N-OUT MESA 3~829015	$ 12.89	$ -	$ 12.89
14766	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16165ChahalIN-N-OUT MESA 3~832822	$ 8.12	$ -	$ 8.12
14767	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoADELMAN TVL 5267182063355~856324	$ 8.00	$ -	$ 8.00
14768	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			40809BiaHUDSON ST1370~829271	$ 5.29	$ -	$ 5.29
14769	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (251.82)	$ -	$ (251.82)
14770	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16165ChahalHilton Hotels~832821	$ 343.92	$ -	$ 343.92
14771	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16310TafoyaCHEVRON 0352285~902636	$ 16.39	$ -	$ 16.39
14772	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16749KadelHilton Hotels~829154	$ 339.92	$ -	$ 339.92
14773	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	501			44736LoveNATIONAL~900222	$ 126.84	$ -	$ 126.84
14774	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202503	501			15387Perez~852811	$ 270.20	$ -	$ 270.20
14775	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			44736LoveADELMAN TVL 5267182062622~854247	$ 8.00	$ -	$ 8.00
14776	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoHilton Hotels~856305	$ 287.05	$ (287.05)	$ -
14777	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoHYATT REGENCY IRVINE~858619	$ 285.41	$ -	$ 285.41
14778	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoHYATT REGENCY IRVINE~858620	$ 285.41	$ -	$ 285.41
14779	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			40809BiaMARKET@WORK 206737914?~829276	$ 6.38	$ -	$ 6.38
14780	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoHYATT REGENCY IRVINE~858622	$ 285.41	$ -	$ 285.41
14781	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoHYATT REGENCY IRVINE~858621	$ 285.41	$ -	$ 285.41
14782	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			40809BiaALIANTE HOTEL~829266	$ 38.41	$ -	$ 38.41
14783	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (455.85)	$ -	$ (455.85)
14784	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			42078HoffmanMGM GRD STARBUCKS IN D~899217	$ (14.09)	$ 14.09	$ -
14785	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveTHE GALLEY FISH TACOS~900215	$ 435.94	$ -	$ 435.94
14786	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16310TafoyaTST* THE GEORGE SPORTSMEN~902634	$ 48.02	$ -	$ 48.02
14787	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveDD *DOORDASH CHICK-FIL~900231	$ 45.17	$ (45.17)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14788	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveFOODIE FIT~900221	$ 42.96	$ (12.96)	$ 30.00
14789	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16310TafoyaEGG WORKS RAINBOW~902635	$ 40.73	$ -	$ 40.73
14790	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveDD *DOORDASH THAIDAWNB~901443	$ 46.76	$ (16.76)	$ 30.00
14791	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			40809BiaALIANTE HOTEL~829267	$ 3.00	$ -	$ 3.00
14792	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			16950MeistleSOUTHWES 5267153089548~831263	$ 332.96	$ -	$ 332.96
14793	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			16924AndersonGAYLORD OPRY RESORT~901541	$ 1,206.94	$ -	$ 1,206.94
14794	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			16950MeistleADELMAN TVL 5267153089548~831264	$ 8.00	$ -	$ 8.00
14795	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			15952JonesPALMS PLACE RESIDENTIA~898889	$ 223.36	$ -	$ 223.36
14796	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			15310BrownPALMS PLACE RESIDENTIA~902229	$ 223.36	$ -	$ 223.36
14797	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			15231LongobardoSOUTHWES 5262377791898~898572	$ 207.60	$ -	$ 207.60
14798	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (95.10)	$ -	$ (95.10)
14799	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15337Del ValleACE PARKING 3476~904582	$ 3.00	$ -	$ 3.00
14800	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15932BrownLYFT *RIDE SUN 6PM~904339	$ 81.97	$ -	$ 81.97
14801	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16113MendezUBER *TRIP~903882	$ 59.59	$ -	$ 59.59
14802	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16113MendezUBER TRIP* TRIP~903886	$ 12.00	$ -	$ 12.00
14803	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16113MendezTST* THE GEORGE SPORTSMEN~903880	$ 117.05	$ -	$ 117.05
14804	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16113MendezTACOS & MICHES FREEMONT~903885	$ 77.12	$ -	$ 77.12
14805	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16113MendezTST* LUCKY DAY~903883	$ 39.21	$ (9.21)	$ 30.00
14806	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16113MendezSQ *VESTA DURANGO LLC~903881	$ 27.36	$ -	$ 27.36
14807	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16113MendezPY *BLACK ROCK COFFEE BAR~903879	$ 22.15	$ -	$ 22.15
14808	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16890BellTRAVELLER GIFTS~902567	$ 20.27	$ -	$ 20.27
14809	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16113MendezWIKEIUP MART~903884	$ 9.67	$ -	$ 9.67
14810	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15932BrownSHELL OIL 57442815809~904340	$ 7.69	$ -	$ 7.69
14811	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15932BrownCCDOA LAS AIRPORT~904341	$ 3.00	$ -	$ 3.00
14812	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			16890BellDURANGO ADV ROOM DEP~902569	$ 211.88	$ -	$ 211.88
14813	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			16411BaileyEXPEDIA 73244041683686~902390	$ 171.98	$ -	$ 171.98
14814	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoAVILAS EL RANCHITO SA~856299	$ 43.15	$ (13.15)	$ 30.00
14815	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16113MendezSOUTHWES 5262389206983~903887	$ (582.96)	$ 582.96	$ -
14816	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			16341UrbietaDURANGO ADV ROOM DEP~902337	$ 194.93	$ -	$ 194.93
14817	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoDLR TRADER SAM'S~856295	$ 42.56	$ (12.56)	$ 30.00
14818	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoHYATT REG IRVINE F&B~856296	$ 34.70	$ (4.70)	$ 30.00
14819	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoHYATT REG IRVINE F&B~856298	$ 24.78	$ -	$ 24.78
14820	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoHUDSON ST1373~856309	$ 14.66	$ (14.66)	$ -
14821	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	686				$ (445.96)	$ -	$ (445.96)
14822	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202504	686				$ (257.27)	$ -	$ (257.27)
14823	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoHUDSON ST1663~856304	$ 5.69	$ (5.69)	$ -
14824	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoHPR HOLE IN THE WALL~856310	$ 22.38	$ (22.38)	$ -
14825	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (908.62)	$ -	$ (908.62)
14826	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (516.61)	$ -	$ (516.61)
14827	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (203.66)	$ -	$ (203.66)
14828	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (663.96)	$ -	$ (663.96)
14829	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (1,419.23)	$ -	$ (1,419.23)
14830	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (1,520.84)	$ -	$ (1,520.84)
14831	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202504	686				$ (245.94)	$ -	$ (245.94)
14832	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15505FriesSouthwest~842714	$ 403.96	$ -	$ 403.96
14833	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15505FriesADELMAN TVL 5267167728091~842715	$ 8.00	$ -	$ 8.00
14834	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (232.67)	$ -	$ (232.67)
14835	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14889WilsonPARKMOBILE PMR~872802	$ 50.00	$ (50.00)	$ -
14836	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	686				$ (880.48)	$ -	$ (880.48)
14837	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (82.99)	$ -	$ (82.99)
14838	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			44736LoveCarson City~867762	$ 210.90	$ -	$ 210.90
14839	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~865859	$ 177.94	$ -	$ 177.94
14840	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			14545CasillasHilton Hotels~867532	$ 175.92	$ -	$ 175.92
14841	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			44736LoveADELMAN TVL 5267186371343~865862	$ 23.00	$ -	$ 23.00
14842	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			14545CasillasADELMAN TVL 0001994310453~867547	$ 4.00	$ -	$ 4.00
14843	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			14545CasillasADELMAN TVL 0001965310698~867548	$ 4.00	$ -	$ 4.00
14844	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			14421RabideauSouthwest~869080	$ 494.96	$ -	$ 494.96
14845	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16310TafoyaSouthwest~868396	$ 208.96	$ -	$ 208.96
14846	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16310TafoyaADELMAN TVL 5267251348029~868399	$ 8.00	$ -	$ 8.00
14847	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (1,474.45)	$ -	$ (1,474.45)
14848	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			15279CooperSOUTHWES 5262340611651~870153	$ 202.97	$ -	$ 202.97
14849	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16119JaySO PT GIFT SHOP~872123	$ 4.49	$ -	$ 4.49
14850	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15337Del ValleSO PT GIFT SHOP~870475	$ 4.49	$ -	$ 4.49
14851	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16641HartleyLAS VEGAS STAYBRIDGE SUI~871657	$ 139.46	$ -	$ 139.46
14852	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16641HartleyADELMAN TVL 5267252236011~871659	$ 8.00	$ -	$ 8.00
14853	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			13221ZwergUber~867779	$ 61.36	$ -	$ 61.36
14854	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			13221ZwergLYFT *RIDE TUE 3PM~867229	$ 56.72	$ -	$ 56.72
14855	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (1,217.83)	$ -	$ (1,217.83)
14856	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			13221ZwergUBER *TRIP~867780	$ 52.47	$ -	$ 52.47
14857	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			13221ZwergUBER *TRIP~868548	$ 8.00	$ -	$ 8.00
14858	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13221ZwergWyndham Grand Ocean Hal Restaurant~867799	$ 44.57	$ (14.57)	$ 30.00
14859	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13221ZwergHMS Host~867796	$ 33.47	$ (3.47)	$ 30.00
14860	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16452MillerHOTELCOM72061379820521~854305	$ 953.52	$ -	$ 953.52
14861	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (2,238.24)	$ -	$ (2,238.24)
14862	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13221ZwergHMS Host~867792	$ 17.57	$ -	$ 17.57
14863	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13221ZwergCoffee Bean & Tea Leaf #01~867797	$ 4.61	$ -	$ 4.61
14864	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			15952JonesCAMBRIA HOTEL PHOENIX AZ3~855285	$ 260.68	$ -	$ 260.68
14865	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13221ZwergUNewslink #61~867791	$ 3.82	$ -	$ 3.82
14866	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			13221ZwergWYNDHAM~868549	$ 326.57	$ -	$ 326.57
14867	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			13221ZwergWYNDHAM~867777	$ 326.57	$ -	$ 326.57
14868	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			42268TigerAMERICAN AI 0010269688921~872518	$ 40.00	$ -	$ 40.00
14869	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			42268TigerAMERICAN AIR0014459627118~872509	$ 35.00	$ -	$ 35.00
14870	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			42268TigerADELMAN TVL 0017256077090~872512	$ 23.00	$ -	$ 23.00
14871	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveADELMAN TVL 0001935360969~900240	$ 4.00	$ -	$ 4.00
14872	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			44736LoveADELMAN TVL 0001935360369~900243	$ 4.00	$ -	$ 4.00
14873	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveSouthwest~900217	$ 337.96	$ -	$ 337.96
14874	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			42078HoffmanSouthwest~899220	$ 236.96	$ -	$ 236.96
14875	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveSouthwest~900237	$ 160.56	$ -	$ 160.56
14876	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveADELMAN TVL 5267331355505~900242	$ 23.00	$ -	$ 23.00
14877	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveSouthwest~900236	$ 216.64	$ -	$ 216.64
14878	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveADELMAN TVL 5267331355358~900241	$ 23.00	$ -	$ 23.00
14879	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16310TafoyaADELMAN TVL 5267334704798~902643	$ 8.00	$ -	$ 8.00
14880	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	501			16867FordHERTZ CAR RENTAL~897215	$ 334.65	$ -	$ 334.65

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14881	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (1,840.13)	$ -	$ (1,840.13)
14882	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16867FordAMERICAN AIR0017330475540~896591	$ 581.02	$ -	$ 581.02
14883	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202510	501			45273Wayne~904032	$ 121.80	$ -	$ 121.80
14884	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (1,241.67)	$ -	$ (1,241.67)
14885	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202510	501			45273Wayne~904030	$ 18.90	$ -	$ 18.90
14886	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (93.18)	$ -	$ (93.18)
14887	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202510	501			45273Wayne~904029	$ 13.30	$ -	$ 13.30
14888	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaLUCKI THAI~866805	$ 32.15	$ (2.15)	$ 30.00
14889	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (147.75)	$ -	$ (147.75)
14890	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15337Del ValleSQ *ABEL'S BAGELS~870474	$ 20.87	$ -	$ 20.87
14891	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16119JayLYFT *RIDE WED 4AM~872124	$ 65.99	$ -	$ 65.99
14892	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16641HartleyRENO-TAHOE AIRPORT AUTH~871656	$ 44.00	$ -	$ 44.00
14893	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			15337Del ValleUBER *TRIP~870470	$ 34.91	$ -	$ 34.91
14894	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			15337Del ValleTUCSON AIRPORT AUTHORITY~870471	$ 24.00	$ -	$ 24.00
14895	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16641HartleyPMC - PAID PARKING~871653	$ 20.00	$ -	$ 20.00
14896	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14431ZierACE PARKING 7731~866915	$ 6.00	$ (6.00)	$ -
14897	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16119JayPANERA BREAD #203248 K~872125	$ 4.66	$ -	$ 4.66
14898	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	686				$ (69.99)	$ -	$ (69.99)
14899	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (64.00)	$ -	$ (64.00)
14900	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (64.36)	$ -	$ (64.36)
14901	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (872.16)	$ -	$ (872.16)
14902	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (136.88)	$ -	$ (136.88)
14903	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (753.92)	$ -	$ (753.92)
14904	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (410.20)	$ -	$ (410.20)
14905	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15231LongobardoACE PARKING 3458~905030	$ 16.00	$ -	$ 16.00
14906	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15310BrownTST* THE LUCKY STREAK~902228	$ 56.08	$ -	$ 56.08
14907	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			15231LongobardoPALMS PLACE RESIDENTIA~905038	$ (102.38)	$ 102.38	$ -
14908	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (572.76)	$ -	$ (572.76)
14909	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16786WrightNYNY HTL VALET~899146	$ 50.00	$ -	$ 50.00
14910	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15279CooperCCDOA LAS AIRPORT~902330	$ 34.00	$ -	$ 34.00
14911	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15499HuntCCDOA LAS AIRPORT~903476	$ 34.00	$ -	$ 34.00
14912	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15499HuntCCDOA LAS AIRPORT~903479	$ 18.00	$ -	$ 18.00
14913	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15279CooperLYFT *RIDE FRI 10AM~902329	$ 14.05	$ -	$ 14.05
14914	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15499HuntGREEN VALLEY GROCERY 70~903481	$ 12.00	$ -	$ 12.00
14915	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16786WrightUNLV PAY BY PHONE~898050	$ 4.55	$ -	$ 4.55
14916	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			15279CooperLYFT *RIDE FRI 7AM~902331	$ 15.71	$ -	$ 15.71
14917	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16113MendezSOUTHWES 5262389206983~903889	$ 582.96	$ -	$ 582.96
14918	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (269.74)	$ -	$ (269.74)
14919	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16341UrbietaSOUTHWES 5262388209834~902338	$ 524.96	$ -	$ 524.96
14920	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			15932BrownSOUTHWES 5262388216939~904344	$ 524.96	$ -	$ 524.96
14921	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16890BellSOUTHWES 5262388212555~902570	$ 418.95	$ -	$ 418.95
14922	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			13440TinderholtSOUTHWES 5262387626755~898988	$ 368.97	$ -	$ 368.97
14923	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16890BellSWA*EARLYBRD5264291553096~902571	$ 54.20	$ -	$ 54.20
14924	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			15279CooperHYATT HOTELS~902328	$ 179.69	$ -	$ 179.69
14925	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			14889WilsonPARKMOBILE PMR~906270	$ 40.00	$ -	$ 40.00
14926	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			14024VallejoSouthwest~904742	$ 154.48	$ -	$ 154.48
14927	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			14024VallejoADELMAN TVL 5267339431986~904750	$ 8.00	$ -	$ 8.00
14928	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			14024VallejoADELMAN TVL 0017340266262~904746	$ 8.00	$ -	$ 8.00
14929	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			14024VallejoADELMAN TVL 5267340266261~904747	$ 8.00	$ -	$ 8.00
14930	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			42268TigerCIRCLE K # 03479~898753	$ 8.58	$ -	$ 8.58
14931	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202412	686				$ (292.23)	$ -	$ (292.23)
14932	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (141.33)	$ -	$ (141.33)
14933	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (1,784.36)	$ -	$ (1,784.36)
14934	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (173.60)	$ -	$ (173.60)
14935	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (307.28)	$ -	$ (307.28)
14936	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (808.08)	$ -	$ (808.08)
14937	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (392.34)	$ -	$ (392.34)
14938	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15310BrownQUICKQUACK* O 4F1C6409~842461	$ 11.99	$ -	$ 11.99
14939	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15952JonesUNIOFAZPRKG&TRANSEFT~842978	$ 6.00	$ -	$ 6.00
14940	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (499.05)	$ -	$ (499.05)
14941	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			16786WrightNYNY HTL VALET~841084	$ 55.00	$ -	$ 55.00
14942	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15279CooperLYFT *1 RIDE 12-17~842799	$ 54.64	$ -	$ 54.64
14943	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (527.09)	$ -	$ (527.09)
14944	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (2,195.11)	$ -	$ (2,195.11)
14945	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15499HuntCCDA~841034	$ 36.00	$ -	$ 36.00
14946	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (57.78)	$ -	$ (57.78)
14947	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (474.62)	$ -	$ (474.62)
14948	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (547.95)	$ -	$ (547.95)
14949	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveTRAVELLER GIFTS~900223	$ 11.98	$ -	$ 11.98
14950	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveMAVERIK #564~900224	$ 11.84	$ -	$ 11.84
14951	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16310TafoyaDUNKIN #349363~902637	$ 11.45	$ -	$ 11.45
14952	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveSTARBUCKS~901442	$ 11.30	$ -	$ 11.30
14953	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveSTARBUCKS~901445	$ 9.50	$ -	$ 9.50
14954	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16310TafoyaDUNKIN #362461~902639	$ 9.18	$ -	$ 9.18
14955	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (246.78)	$ -	$ (246.78)
14956	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (5.22)	$ -	$ (5.22)
14957	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (270.49)	$ -	$ (270.49)
14958	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			45273WayneHOMES TO SUITES BY HILTON~899782	$ 189.71	$ -	$ 189.71
14959	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			45273WayneSOUTHWES 5267340266657~905093	$ 434.95	$ -	$ 434.95
14960	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			45273WayneADELMAN TVL 5267340266657~904025	$ 8.00	$ -	$ 8.00
14961	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			45273WayneHOMES TO SUITES BY HILTON~899783	$ (189.71)	$ 189.71	$ -
14962	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901490	$ 66.21	$ -	$ 66.21
14963	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901500	$ 40.95	$ -	$ 40.95
14964	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901499	$ 40.94	$ -	$ 40.94
14965	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901497	$ 26.66	$ -	$ 26.66
14966	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901493	$ 23.91	$ -	$ 23.91
14967	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901544	$ 20.93	$ -	$ 20.93
14968	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901495	$ 7.37	$ -	$ 7.37
14969	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (47.00)	$ -	$ (47.00)
14970	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901496	$ 7.00	$ -	$ 7.00
14971	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901494	$ 5.00	$ -	$ 5.00
14972	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			16924AndersonUBER *TRIP~901492	$ 5.00	$ -	$ 5.00
14973	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16924AndersonSALTGRASS NASHVILLE~901498	$ 96.80	$ (36.80)	$ 60.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
14974	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16924AndersonSAMMY HAGAR BAR LAS CN~901503	$ 33.79	$ (3.79)	$ 30.00
14975	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16924AndersonDAVE & BUSTERS #42~901501	$ 29.12	$ -	$ 29.12
14976	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16924AndersonGAYLORD OPRY RESORT FB~901491	$ 21.21	$ -	$ 21.21
14977	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16924AndersonEVOLVE ST2411~901502	$ 8.09	$ -	$ 8.09
14978	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (270.52)	$ -	$ (270.52)
14979	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			44546SotoADELMAN TVL 5267176578801~848235	$ 8.00	$ -	$ 8.00
14980	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoHYATT REGENCY IRVINE~858614	$ 47.00	$ -	$ 47.00
14981	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoCCDOA LAS AIRPORT~856303	$ 46.00	$ (46.00)	$ -
14982	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoUBER *TRIP~856307	$ 32.91	$ (32.91)	$ -
14983	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoHYATT REGENCY IRVINE~858616	$ 20.00	$ -	$ 20.00
14984	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoHYATT REGENCY IRVINE~858617	$ 20.00	$ -	$ 20.00
14985	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoUBER TRIP* TRIP~856308	$ 7.00	$ (7.00)	$ -
14986	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (80.00)	$ -	$ (80.00)
14987	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			14024VallejoTST*MAMA DS ITALIAN KIT~856297	$ 122.89	$ (10.96)	$ 111.93
14988	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14024VallejoHYATT REGENCY IRVINE~858615	$ 20.00	$ -	$ 20.00
14989	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (48.00)	$ -	$ (48.00)
14990	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			16749KadelSouthwest~845385	$ 174.95	$ -	$ 174.95
14991	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			16749KadelSouthwest~845384	$ 167.78	$ -	$ 167.78
14992	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveEDDIE WORLD~900232	$ 40.12	$ (40.12)	$ -
14993	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveFAIRFIELD INN & SUITES~900234	$ 37.91	$ (7.91)	$ 30.00
14994	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveCOURTYARD BY MARRIOTT~900225	$ 27.60	$ -	$ 27.60
14995	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveDD *DOORDASH DELTACO~900233	$ 26.39	$ (26.39)	$ -
14996	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			44546SotoSOUTHWES 5267176578801~848236	$ 167.78	$ -	$ 167.78
14997	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveVALLARTA VFE 22~900235	$ 23.79	$ -	$ 23.79
14998	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveUBER *EATS~900226	$ 23.32	$ -	$ 23.32
14999	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveFAIRFIELD INN & SUITES~900219	$ 17.62	$ -	$ 17.62
15000	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16310TafoyaDURANGO GIFT SHOP~902640	$ 16.85	$ -	$ 16.85
15001	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			16749KadelADELMAN TVL 5267175693886~846770	$ 8.00	$ -	$ 8.00
15002	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveSTORE~900228	$ 16.01	$ -	$ 16.01
15003	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveTST*GRAB N GO 1 MCCARRAN~900227	$ 14.07	$ -	$ 14.07
15004	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			16310TafoyaDURANGO GIFT SHOP~902638	$ 13.85	$ -	$ 13.85
15005	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			44736LoveSTARBUCKS~900216	$ 12.30	$ -	$ 12.30
15006	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			16749KadelADELMAN TVL 5267175693433~846771	$ 8.00	$ -	$ 8.00
15007	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (525.60)	$ -	$ (525.60)
15008	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14545CasillasCHEVRON 0210067~867533	$ 9.00	$ -	$ 9.00
15009	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveKIOSK GATE 4 C LAS~867774	$ 5.19	$ -	$ 5.19
15010	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCHILI'S FONTANA~904774	$ 42.79	$ -	$ 42.79
15011	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveKIOSK GATE 4 C LAS~867767	$ 5.19	$ -	$ 5.19
15012	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoHUDSON ST2185~904773	$ 35.05	$ (5.05)	$ 30.00
15013	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoEVOLVE ST2411~904763	$ 26.86	$ -	$ 26.86
15014	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveEXXON B & L FUEL MART~865860	$ 2.60	$ -	$ 2.60
15015	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoWENDY'S 11997~904771	$ 24.55	$ -	$ 24.55
15016	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCHICK-FIL-A #04132~904759	$ 20.26	$ -	$ 20.26
15017	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16310TafoyaHilton Hotels~868398	$ 369.64	$ -	$ 369.64
15018	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			15499HuntHYATT HOTELS~903477	$ 163.20	$ -	$ 163.20
15019	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			15279CooperSOUTHWES 5262389263191~902332	$ 444.96	$ -	$ 444.96
15020	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			14545CasillasHilton Hotels~867536	$ 362.25	$ -	$ 362.25
15021	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			15499HuntSOUTHWES 5262389260695~903482	$ 444.96	$ -	$ 444.96
15022	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			15499HuntSOUTHWES 5262386388451~903483	$ 227.78	$ -	$ 227.78
15023	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			14421RabideauHilton Hotels~869078	$ 261.67	$ -	$ 261.67
15024	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			44736LoveCarson City~867768	$ 248.64	$ -	$ 248.64
15025	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveADELMAN TVL 5267334704931~900218	$ 8.00	$ -	$ 8.00
15026	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44546SotoSouthwest~902550	$ 318.97	$ -	$ 318.97
15027	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16310TafoyaHAMPTON INNS~868400	$ 227.97	$ -	$ 227.97
15028	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			42078HoffmanADELMAN TVL 5267280981333~899222	$ 8.00	$ -	$ 8.00
15029	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			14024VallejoCCDOA LAS AIRPORT~904755	$ 40.00	$ -	$ 40.00
15030	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			14024VallejoCCDOA LAS AIRPORT~904768	$ 36.00	$ -	$ 36.00
15031	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			14024VallejoMAVERIK #564~904754	$ 11.38	$ -	$ 11.38
15032	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	501			14024VallejoNATIONAL~904764	$ 158.89	$ -	$ 158.89
15033	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	501			14024VallejoNATIONAL CAR RENTAL~904753	$ 126.84	$ -	$ 126.84
15034	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoREDS OLD 395 GRILL~904760	$ 66.98	$ -	$ 66.98
15035	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			14024VallejoSouthwest~904749	$ 337.96	$ -	$ 337.96
15036	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			14024VallejoSouthwest~904743	$ 184.48	$ -	$ 184.48
15037	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCOURTYARD BY MARRIOTT~904769	$ 14.78	$ -	$ 14.78
15038	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCOURTYARD BY MARRIOTT~904772	$ 14.24	$ -	$ 14.24
15039	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCHICK-FIL-A #04132~904762	$ 13.71	$ -	$ 13.71
15040	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCOURTYARD BY MARRIOTT~904757	$ 11.68	$ -	$ 11.68
15041	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCOURTYARD BY MARRIOTT~904761	$ 11.68	$ -	$ 11.68
15042	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoTRAVELLER GIFTS~904758	$ 7.99	$ -	$ 7.99
15043	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			14024VallejoCOURTYARD BY MARRIOTT~904770	$ 5.77	$ -	$ 5.77
15044	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15499HuntGUY FIERI'S KITCH T4 P~903475	$ 52.71	$ -	$ 52.71
15045	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15337Del ValleTST*HIDEOUT STEAKHOUSE &~904578	$ 28.31	$ -	$ 28.31
15046	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			12937RheaCULVERS OF CASA GRANDE~902820	$ 19.51	$ -	$ 19.51
15047	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15499HuntRNO PEETS COFFEE 2601310~903478	$ 17.21	$ -	$ 17.21
15048	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			12937RheaSAFEWAY #1749~902822	$ 13.48	$ -	$ 13.48
15049	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15337Del ValleCHICK-FIL-A #01966~904579	$ 9.54	$ -	$ 9.54
15050	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15337Del ValleLOVE'S #0328 INSIDE~904583	$ 9.37	$ -	$ 9.37
15051	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15974SawaQT 482~899620	$ 9.15	$ -	$ 9.15
15052	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			12937RheaHYATT HOTELS~902833	$ 183.50	$ -	$ 183.50
15053	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			14024VallejoCarson City~904752	$ 477.30	$ -	$ 477.30
15054	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			14024VallejoCOURTYARD BY MARRIOTT VICTORVILLE HESPI	$ 328.40	$ -	$ 328.40
15055	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			14024VallejoSONDER.COM~904745	$ 147.15	$ -	$ 147.15
15056	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			14889WilsonPARKMOBILE PMR~906268	$ 40.00	$ -	$ 40.00
15057	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			38150VelezRALEY'S #114~902105	$ 18.07	$ -	$ 18.07
15058	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			38150VelezMAVERIK #610~902107	$ 8.45	$ -	$ 8.45
15059	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	501			13536BretonACE PARKING 3477~900291	$ 25.00	$ -	$ 25.00
15060	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (18.00)	$ -	$ (18.00)
15061	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (575.32)	$ -	$ (575.32)
15062	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (725.25)	$ -	$ (725.25)
15063	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (515.91)	$ -	$ (515.91)
15064	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14545CasillasSTARBUCKS 09919~867537	$ 17.04	$ -	$ 17.04
15065	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14545CasillasSTARBUCKS STORE 09919~867531	$ 16.88	$ -	$ 16.88
15066	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	686				$ (78.61)	$ -	$ (78.61)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15067	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	686				$ (340.96)	$ -	$ (340.96)
15068	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerAMK S AND E ANAHEIM CONV~872506	$ 6.50	$ -	$ 6.50
15069	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			42268TigerHilton Hotels~872500	$ 806.46	$ -	$ 806.46
15070	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			42268TigerAmerican Airlines~872510	$ 57.00	$ -	$ 57.00
15071	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16113MendezSKYHARBORPARKINGTERM4~870432	$ 66.00	$ -	$ 66.00
15072	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16890bromanLYFT *RIDE MON 6AM~871070	$ 51.25	$ -	$ 51.25
15073	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			15932BrownACE PARKING 3460~870960	$ 30.00	$ -	$ 30.00
15074	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16890bromanLYFT *RIDE SUN 4PM~871071	$ 32.64	$ -	$ 32.64
15075	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16786WrightACE PARKING 7731~866902	$ 6.00	$ -	$ 6.00
15076	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16786WrightMETROPOLIS PARKING~867699	$ 5.99	$ -	$ 5.99
15077	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			15279CooperMETROPOLIS PARKING~870154	$ 4.50	$ -	$ 4.50
15078	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaLSU HIDEOUT STEAKHOUSE~866385	$ 132.84	$ (12.84)	$ 120.00
15079	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16054PattersonADELMAN TVL 0001943310679~867872	$ 4.00	$ -	$ 4.00
15080	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			15505FriesSOUTHWES 5262344192680~870430	$ 340.95	$ -	$ 340.95
15081	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			13522SotoSOUTHWES 5262334353445~866006	$ 258.96	$ -	$ 258.96
15082	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			11861ConnorsHILTON GARDEN INN VICTOR~871926	$ 162.04	$ -	$ 162.04
15083	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			11861ConnorsSOUTHWES 5262341960603~871927	$ 410.96	$ -	$ 410.96
15084	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			11861ConnorsSKYHARBORPARKINGTERM4~871925	$ 42.00	$ -	$ 42.00
15085	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (24.00)	$ -	$ (24.00)
15086	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (317.43)	$ -	$ (317.43)
15087	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (794.21)	$ -	$ (794.21)
15088	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16604RodriguezUBER *TRIP~835450	$ 72.94	$ -	$ 72.94
15089	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (3.00)	$ -	$ (3.00)
15090	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (170.96)	$ -	$ (170.96)
15091	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (577.62)	$ -	$ (577.62)
15092	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	686				$ (348.98)	$ -	$ (348.98)
15093	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (84.94)	$ -	$ (84.94)
15094	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	686				$ (84.85)	$ -	$ (84.85)
15095	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15652MoserCTLP*AIR IT UP LLC~886848	$ 2.65	$ -	$ 2.65
15096	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15652MoserCTLP*AIR IT UP LLC~886846	$ 2.65	$ -	$ 2.65
15097	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15652MoserCTLP*AIR FLOW TIRE~886841	$ 1.00	$ -	$ 1.00
15098	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (398.67)	$ -	$ (398.67)
15099	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15337Del ValleSTARBUCKS STORE 50794~896511	$ 11.04	$ -	$ 11.04
15100	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			11861ConnorsSouthwest~892942	$ 250.61	$ -	$ 250.61
15101	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15310BrownSOUTHWES 5262377794029~895208	$ 207.60	$ -	$ 207.60
15102	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			11861ConnorsADELMAN TVL 5267280110272~892943	$ 8.00	$ -	$ 8.00
15103	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15505FriesLYFT *RIDE TUE 4PM~897480	$ 44.72	$ -	$ 44.72
15104	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15505FriesSQ *TAXI CAB SERVICE~897485	$ 37.50	$ -	$ 37.50
15105	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15505FriesLYFT *RIDE WED 2PM~897488	$ 34.40	$ -	$ 34.40
15106	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15505FriesLYFT *RIDE MON 11AM~897476	$ 31.82	$ -	$ 31.82
15107	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202501	686				$ (124.44)	$ -	$ (124.44)
15108	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			12937RheaSOUTHWES 5262384257623~896335	$ 507.95	$ -	$ 507.95
15109	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			38998Mejia VallesSOUTHWES 5262385493549~898671	$ 330.48	$ -	$ 330.48
15110	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			38998Mejia VallesSOUTHWES 5262385881148~898670	$ 330.48	$ -	$ 330.48
15111	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15499HuntSOUTHWES 5262380069251~896823	$ 296.96	$ -	$ 296.96
15112	1782	0058	GAS RESOURCES	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16814DiazCHEVRON 0209890~895174	$ 37.30	$ (7.30)	$ 30.00
15113	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14335SteinSOUTHWES 5262360267212~884456	$ 476.96	$ -	$ 476.96
15114	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			13221ZwergSouthwest~893254	$ 423.66	$ -	$ 423.66
15115	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14889WilsonLOS LUPES MEXICAN RESTAU~897751	$ 49.96	$ (49.96)	$ -
15116	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			38150VelezSQ *BREW 95~894431	$ 16.65	$ -	$ 16.65
15117	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			38150VelezMAVERIK #735~894430	$ 6.00	$ -	$ 6.00
15118	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			38150VelezMAVERIK #735~894428	$ 5.84	$ -	$ 5.84
15119	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			14889WilsonCASABLANCA RESORT/CASINO~897752	$ 248.06	$ (248.06)	$ -
15120	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			14889WilsonCASABLANCA RESORT/CASINO~897749	$ 10.99	$ (10.99)	$ -
15121	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14889WilsonDELTA AIR BAGGAGE FEE~897747	$ 35.00	$ -	$ 35.00
15122	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (757.26)	$ -	$ (757.26)
15123	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	686				$ (181.69)	$ -	$ (181.69)
15124	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15505FriesGAYLORD OPRY RESORT~897495	$ 370.64	$ -	$ 370.64
15125	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15505FriesGAYLORD OPRY RESORT~897496	$ 370.64	$ -	$ 370.64
15126	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			16054PattersonHILTON ADVPURCH8002367113~893015	$ 336.66	$ -	$ 336.66
15127	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15505FriesHilton Hotels~897497	$ 168.37	$ -	$ 168.37
15128	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			38988TaylorADELMAN TVL 0001972350731~892630	$ 4.00	$ -	$ 4.00
15129	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			16054PattersonADELMAN TVL 0001926360487~898561	$ 4.00	$ -	$ 4.00
15130	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			38988TaylorAIR CANADA 0142307601908~892637	$ 561.94	$ -	$ 561.94
15131	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15505FriesSouthwest~897481	$ 477.37	$ -	$ 477.37
15132	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16867FordADELMAN TVL 0017330475540~896592	$ 8.00	$ -	$ 8.00
15133	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesEINSTEIN BAGELS LAS~855276	$ 17.64	$ -	$ 17.64
15134	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	501			16867Ford76 - 76 SILVER STATE~896589	$ 18.03	$ -	$ 18.03
15135	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	686				$ (8.00)	$ -	$ (8.00)
15136	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesCULVERS OF CASA GRANDE~855288	$ 12.58	$ -	$ 12.58
15137	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			14431ZierSQ *MGM RESORTS - SPECIAL~853710	$ 35.00	$ (35.00)	$ -
15138	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15499HuntCCDOA LAS AIRPORT~855829	$ 18.00	$ -	$ 18.00
15139	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15974SawaCOP PARKING METER~855873	$ 3.00	$ -	$ 3.00
15140	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15974SawaDA BOYZ ITALIAN CUIS~853230	$ 56.65	$ -	$ 56.65
15141	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			12937RheaHIDEOUT STEAKHOUSE & BBQ~858706	$ 52.49	$ -	$ 52.49
15142	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			44736LoveADELMAN TVL 5267331355454~900239	$ 23.00	$ -	$ 23.00
15143	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			12937RheaCULVERS OF CASA GRANDE~858705	$ 16.25	$ -	$ 16.25
15144	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14024VallejoUBER *TRIP~895633	$ 16.04	$ -	$ 16.04
15145	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14024VallejoUBER *TRIP~895634	$ 3.00	$ -	$ 3.00
15146	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	501			16310TafoyaSouthwest~902642	$ 480.96	$ -	$ 480.96
15147	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15974SawaPILOT 1208~853231	$ 8.74	$ -	$ 8.74
15148	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (199.97)	$ -	$ (199.97)
15149	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	686				$ (627.05)	$ -	$ (627.05)
15150	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14024VallejoTST* SAM'S NO.3 - DOWNTOW~895630	$ 39.09	$ -	$ 39.09
15151	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			15499HuntSOUTHWES 5262303153895~855831	$ 494.96	$ -	$ 494.96
15152	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14024VallejoCCDOA LAS AIRPORT~895635	$ 56.00	$ -	$ 56.00
15153	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14024VallejoUBER *TRIP~895631	$ 53.74	$ -	$ 53.74
15154	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			15499HuntSOUTHWES 5262316681763~855827	$ 242.36	$ -	$ 242.36
15155	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14024VallejoUBER *TRIP~895636	$ 18.17	$ -	$ 18.17
15156	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16452MillerORIGINAL SUNRISE CAFE~898180	$ 36.32	$ -	$ 36.32
15157	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15952JonesDENNY'S #9346~896570	$ 34.47	$ (4.47)	$ 30.00
15158	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15952JonesPALMS CASINO DINING~896569	$ 28.89	$ -	$ 28.89
15159	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15310BrownPALMS CASINO DINING~895205	$ 27.68	$ -	$ 27.68

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15160	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserPALMS CASINO DINING~897765	$ 25.68	$ -	$ 25.68
15161	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16452MillerCBTL 6002 PALMS CASINO~898181	$ 19.62	$ -	$ 19.62
15162	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15310BrownPALMS CASINO DINING~895207	$ 16.71	$ -	$ 16.71
15163	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserPALMS CASINO DINING~897764	$ 13.04	$ -	$ 13.04
15164	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16452MillerBASHAS' #030~898183	$ 12.00	$ -	$ 12.00
15165	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserNOBLE ROMAN'S PIZZA~897767	$ 9.75	$ -	$ 9.75
15166	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserMCDONALD'S F6217~897769	$ 8.56	$ -	$ 8.56
15167	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserSUBWAY 22228~897763	$ 8.04	$ -	$ 8.04
15168	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserSTARBUCKS STORE 03424~897760	$ 7.23	$ -	$ 7.23
15169	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserCHEVRON 0205297~897762	$ 7.28	$ -	$ 7.28
15170	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (584.91)	$ -	$ (584.91)
15171	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	686				$ (192.94)	$ -	$ (192.94)
15172	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (66.67)	$ -	$ (66.67)
15173	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	686				$ (706.11)	$ -	$ (706.11)
15174	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (22.00)	$ -	$ (22.00)
15175	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	686				$ (32.00)	$ -	$ (32.00)
15176	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (97.78)	$ -	$ (97.78)
15177	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	686				$ (247.98)	$ -	$ (247.98)
15178	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	686				$ (262.42)	$ -	$ (262.42)
15179	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202508	686				$ (58.10)	$ -	$ (58.10)
15180	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14545CasillasSTARBUCKS STORE 25811~867530	$ 16.88	$ -	$ 16.88
15181	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LovePOKE DOKE~867766	$ 16.01	$ -	$ 16.01
15182	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveMCDONALD'S F26475~867764	$ 15.66	$ -	$ 15.66
15183	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14421RabideauSTARBUCKS 800-782-7282~869079	$ 15.00	$ -	$ 15.00
15184	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveSTORE~867771	$ 13.75	$ -	$ 13.75
15185	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14421RabideauSTRBUCKS C LAS~869075	$ 12.41	$ -	$ 12.41
15186	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14545CasillasSTARBUCKS 09919~867535	$ 12.27	$ -	$ 12.27
15187	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveCHEVRON 0210611~867763	$ 12.24	$ -	$ 12.24
15188	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveSTORE~867773	$ 12.14	$ -	$ 12.14
15189	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveSTORE~867772	$ 10.96	$ -	$ 10.96
15190	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	686				$ (250.95)	$ -	$ (250.95)
15191	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13019VarelaRAISING CANES 0440~898425	$ 22.24	$ -	$ 22.24
15192	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinEXXON GOLD STAR 2 LLC~895488	$ 20.30	$ -	$ 20.30
15193	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinBASHAS' #030~895487	$ 12.55	$ -	$ 12.55
15194	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13019VarelaSTORE~898416	$ 8.00	$ -	$ 8.00
15195	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			13019VarelaDOUBLETREE HOTELS~897355	$ 1,048.16	$ -	$ 1,048.16
15196	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			13019VarelaHOMES TO SUITES BY HILTON~898417	$ 327.72	$ -	$ 327.72
15197	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13019VarelaCHEVRON 0210067~898420	$ 8.23	$ -	$ 8.23
15198	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			15279CooperCCDOA LAS AIRPORT~846510	$ 18.00	$ -	$ 18.00
15199	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			13019VarelaETIP DOUBLETREE MAGNIF~897357	$ 5.00	$ -	$ 5.00
15200	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			13019VarelaSOUTHWES 5262378663422~898426	$ (513.96)	$ 513.96	$ -
15201	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			13019VarelaSOUTHWES 5262379748964~898424	$ 567.37	$ -	$ 567.37
15202	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			13019VarelaSOUTHWES 5262380418225~898423	$ 532.19	$ -	$ 532.19
15203	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			15974SawaTST*AROI THAI CUISINE LL~844993	$ 27.26	$ -	$ 27.26
15204	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			13019VarelaSOUTHWES 5262378663422~898427	$ 513.96	$ -	$ 513.96
15205	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			42375LynnAMERICAN AIR0017316590457~894277	$ 423.96	$ -	$ 423.96
15206	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14335SteinSOUTHWES 5262380006489~895486	$ 56.00	$ -	$ 56.00
15207	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			42375LynnADELMAN TVL 7316590457~894278	$ 8.00	$ -	$ 8.00
15208	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14024VallejoHUDSONNEWS ST1369~872031	$ 7.68	$ -	$ 7.68
15209	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			15974SawaDUNKIN #352900~845012	$ 23.49	$ -	$ 23.49
15210	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			14024VallejoSHERATON PHOENIX DWNTN~872030	$ 314.07	$ -	$ 314.07
15211	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872511	$ 13.01	$ -	$ 13.01
15212	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			15974SawaLOVE'S #0296 INSIDE~845013	$ 7.22	$ -	$ 7.22
15213	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872505	$ 11.79	$ -	$ 11.79
15214	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872508	$ 11.79	$ -	$ 11.79
15215	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			15337Del ValleDUNKIN #355179~851089	$ 5.75	$ -	$ 5.75
15216	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872502	$ 11.79	$ -	$ 11.79
15217	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872499	$ 11.12	$ -	$ 11.12
15218	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			15337Del ValleDUNKIN #349263~851092	$ 5.02	$ -	$ 5.02
15219	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872507	$ 6.97	$ -	$ 6.97
15220	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872504	$ 6.90	$ -	$ 6.90
15221	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			15974SawaDUTCH BROS AZ0702 CASA GR~844994	$ 9.87	$ -	$ 9.87
15222	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerGLF*QUARRYPINESGRILL~872495	$ 60.39	$ -	$ 60.39
15223	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerTST* OGGIS PIZZA & BREWIN~872503	$ 29.91	$ -	$ 29.91
15224	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			15974SawaRADISSON HOTEL YUMA (R~845014	$ 317.43	$ -	$ 317.43
15225	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	686				$ (20.00)	$ -	$ (20.00)
15226	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerSQ *ANAHEIM BURGER CO.~872516	$ 28.26	$ -	$ 28.26
15227	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerHUDSON ST1665~872517	$ 13.77	$ -	$ 13.77
15228	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerCOFFEE BEAN & TEA LEAF A~872498	$ 8.83	$ -	$ 8.83
15229	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13019VarelaWEERA THAI~898419	$ 32.45	$ (2.45)	$ 30.00
15230	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14889WilsonCCDOA LAS AIRPORT~897745	$ 54.00	$ -	$ 54.00
15231	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			40809BiaTHE MARKETPLACE~829274	$ 15.14	$ -	$ 15.14
15232	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			42268TigerFRYS-FOOD-DRG #057~872494	$ 17.74	$ -	$ 17.74
15233	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16566O DonnellCAMELBACK SINCLAIR~869430	$ 62.72	$ -	$ 62.72
15234	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16950MeistleCCDA~831259	$ 18.00	$ -	$ 18.00
15235	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15652MoserCHIPOTLE ONLINE~886842	$ 275.76	$ (275.76)	$ -
15236	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15652MoserSTIR KRAZY~886844	$ 138.15	$ -	$ 138.15
15237	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	686				$ (832.59)	$ -	$ (832.59)
15238	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16054PattersonSTARBUCKS STORE 54975~893011	$ 26.87	$ -	$ 26.87
15239	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanCBTL 6002 PALMS CASINO~871073	$ 7.86	$ -	$ 7.86
15240	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16054PattersonCARLS JR 1100578~893012	$ 24.68	$ -	$ 24.68
15241	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16054PattersonHOMES TO SUITES BY HILTON~893013	$ 17.00	$ -	$ 17.00
15242	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16113MendezPALMS CASINO DINING~870433	$ 6.50	$ -	$ 6.50
15243	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15505FriesTST*NATHANS MCCARRAN AI~897477	$ 14.06	$ -	$ 14.06
15244	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			38988TaylorJW MARRIOTT VANCOUVER~892635	$ 832.64	$ -	$ 832.64
15245	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16113MendezSIRVEZAS AT SKYHARBOR~870435	$ 4.89	$ -	$ 4.89
15246	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16054PattersonMCDONALD'S F26571~893014	$ 21.28	$ -	$ 21.28
15247	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15505FriesGAYLORD OPRY RESORT~897494	$ 370.64	$ -	$ 370.64
15248	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16113MendezMARKET@WORK 2067379149~870436	$ 1.79	$ -	$ 1.79
15249	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			16054PattersonCOURTYARD BY MARRIOTT~898560	$ 298.59	$ -	$ 298.59
15250	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			44675MansoorUBER *TRIP~898100	$ 1.15	$ -	$ 1.15
15251	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanDUTCH BROS NV0403 LAS VEG~871066	$ 7.12	$ -	$ 7.12
15252	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44675Mansoor3 MARGARITAS FAMILY RESTA~898104	$ 67.33	$ (7.33)	$ 60.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15253	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15438ChanJAMBA NEAR GATE C25~896885	$ 20.98	$ -	$ 20.98
15254	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanCTLP*FIRST CLASS VENDI~871074	$ 1.60	$ -	$ 1.60
15255	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15438ChanTIMBERLINE DIA~896899	$ 72.72	$ (12.72)	$ 60.00
15256	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16890bromanHOTELCOM73093593162640~871082	$ 261.96	$ -	$ 261.96
15257	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16341UrbietaEXPEDIA 731054634260 96~871355	$ 196.84	$ -	$ 196.84
15258	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			15932BrownEXPEDIA 731053140630 18~870958	$ 186.98	$ -	$ 186.98
15259	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16411BaileyEXPEDIA 731053162362 59~869633	$ 70.41	$ -	$ 70.41
15260	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			13522SotoLYFT *RIDE WED 5PM~866111	$ 37.41	$ -	$ 37.41
15261	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16994SewallUBER *TRIP~866397	$ 27.98	$ -	$ 27.98
15262	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			13522SotoUBER *TRIP~870869	$ 22.60	$ -	$ 22.60
15263	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16994SewallUBER *TRIP~867153	$ 5.00	$ -	$ 5.00
15264	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallGAYLORD OPRY RESORT FB~867162	$ 100.00	$ (70.00)	$ 30.00
15265	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16054PattersonSUSHIWA~867870	$ 41.43	$ (11.43)	$ 30.00
15266	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16994SewallUBER *TRIP~867154	$ 21.13	$ -	$ 21.13
15267	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			16113MendezSKYHARBORPARKINGTERM4~895931	$ 33.00	$ -	$ 33.00
15268	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			16341UrbietaCOBBLESTONE AUTO SPA - 2~898272	$ 11.00	$ -	$ 11.00
15269	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13522SotoUBER *EATS~866112	$ 41.23	$ (11.23)	$ 30.00
15270	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16113MendezPALMS CASINO DINING~895926	$ 29.93	$ -	$ 29.93
15271	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16113MendezEARL OF SANDWICH(PCR)~895928	$ 24.84	$ -	$ 24.84
15272	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			15974SawaSO PT HOTEL AND CASINO~867085	$ 66.00	$ -	$ 66.00
15273	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16113MendezLGO MARKETPLACE PHX~895933	$ 18.54	$ -	$ 18.54
15274	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13440TinderholtSTARBUCKS STORE 11274~894144	$ 16.30	$ -	$ 16.30
15275	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			15337Del ValleSO PT HOTEL AND CASINO~870472	$ 33.00	$ -	$ 33.00
15276	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16113MendezSTARBUCKS ESPLAN LAS~895932	$ 12.30	$ -	$ 12.30
15277	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13440TinderholtTHE COFFEE BEAN AND TEA L~894143	$ 11.62	$ -	$ 11.62
15278	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16641HartleySOUTHWES 5267252236011~871660	$ 404.96	$ -	$ 404.96
15279	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16411BaileyDUTCH BROS AZ0702 CASA GR~895382	$ 9.95	$ -	$ 9.95
15280	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16113MendezPALMS CASINO RETAIL~895929	$ 8.67	$ -	$ 8.67
15281	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16786WrightSOUTHWES 5262341320267~867700	$ 232.97	$ -	$ 232.97
15282	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			16113MendezPALMS PLACE RESIDENTIA~895924	$ 48.74	$ -	$ 48.74
15283	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			16113MendezSOUTHWES 5262376651659~895934	$ 438.61	$ -	$ 438.61
15284	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			15499HuntSOUTHWES 5262342149895~869992	$ 224.84	$ -	$ 224.84
15285	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			16113MendezSWA*EXCS_BAG5264290375847~895927	$ 35.00	$ -	$ 35.00
15286	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16113MendezCONNECTIONS D ST2878~895930	$ 6.59	$ -	$ 6.59
15287	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202505	501			44736LoveNATIONAL~867769	$ 124.44	$ -	$ 124.44
15288	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			16113MendezSWA*EXCS_BAG5264290559608~895925	$ 35.00	$ -	$ 35.00
15289	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15438ChanKU CHA HOUSE OF TEA INC~896886	$ 7.51	$ -	$ 7.51
15290	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202505	501			14421RabideauNATIONAL~869077	$ 115.04	$ -	$ 115.04
15291	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15438ChanHUDSONNEWS ST1369~896884	$ 3.29	$ -	$ 3.29
15292	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			44675MansoorLE MERIDIEN DENVER DT~898103	$ 634.31	$ -	$ 634.31
15293	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202505	501			16310TafoyaNATIONAL~868391	$ 115.04	$ -	$ 115.04
15294	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15438ChanLE MERIDIEN DENVER DT~896898	$ 634.31	$ -	$ 634.31
15295	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15438ChanSouthwest~896888	$ 354.96	$ -	$ 354.96
15296	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14421RabideauGALPAO GAUCHO - LAS VEGAS~869076	$ 385.12	$ (265.12)	$ 120.00
15297	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			44675MansoorSOUTHWES 5267326131912~898108	$ 354.96	$ -	$ 354.96
15298	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15438ChanADELMAN TVL 5267326131969~896889	$ 8.00	$ -	$ 8.00
15299	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveFOODIE FIT~869321	$ 33.97	$ -	$ 33.97
15300	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveFAIRFIELD INN & SUITES~847396	$ 3.51	$ -	$ 3.51
15301	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			44675MansoorADELMAN TVL 5267326131912~898109	$ 8.00	$ -	$ 8.00
15302	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveVALLARTA VFE 22~865861	$ 31.86	$ (1.86)	$ 30.00
15303	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			44736LoveMAVERIK #564~867770	$ 24.66	$ -	$ 24.66
15304	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (142.85)	$ -	$ (142.85)
15305	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveMAVERIK #564~893543	$ 20.41	$ -	$ 20.41
15306	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveDD *DOORDASH PANDAEXPR~893546	$ 19.94	$ -	$ 19.94
15307	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736Love76 - CF UNITED APRO LLC 2~893535	$ 19.05	$ -	$ 19.05
15308	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveFAIRFIELD INN & SUITES~893550	$ 11.71	$ -	$ 11.71
15309	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15310BrownSKYHARBORPARKINGEASTE~895202	$ 48.00	$ -	$ 48.00
15310	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15952JonesUBER *TRIP~896568	$ 44.45	$ -	$ 44.45
15311	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			17047NighthenhelserUBER *TRIP~897766	$ 44.38	$ -	$ 44.38
15312	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			16566O DonnellLYFT *RIDE THU 8AM~898931	$ 23.81	$ -	$ 23.81
15313	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15952JonesUBER *TRIP~896571	$ 22.90	$ -	$ 22.90
15314	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15952JonesTUCSON AIRPORT AUTHORITY~896567	$ 15.00	$ -	$ 15.00
15315	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveFAIRFIELD INN & SUITES~893551	$ 11.71	$ -	$ 11.71
15316	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveFAIRFIELD INN & SUITES~893534	$ 7.85	$ -	$ 7.85
15317	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveSTARBUCKS 8007827282~893532	$ 7.00	$ -	$ 7.00
15318	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveCOURTYARD BY MARRIOTT~893547	$ 6.99	$ -	$ 6.99
15319	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveHUDSON ST2185~893549	$ 5.99	$ -	$ 5.99
15320	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveMAVERIK #564~893544	$ 2.79	$ -	$ 2.79
15321	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			44736LoveCarson City~893542	$ 231.85	$ -	$ 231.85
15322	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~893530	$ 198.31	$ -	$ 198.31
15323	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			44736LoveADELMAN TVL 0001953350709~893541	$ 4.00	$ (4.00)	$ -
15324	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202509	501			15387Perez~892368	$ 269.50	$ -	$ 269.50
15325	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202509	501			44736LoveNATIONAL~893539	$ 126.84	$ -	$ 126.84
15326	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveRNO WILD GARLIC B 2602382~893545	$ 26.80	$ -	$ 26.80
15327	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveDD *DOORDASH TOMSBURGE~893531	$ 26.27	$ -	$ 26.27
15328	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveCHEVRON 0099879~893533	$ 23.66	$ -	$ 23.66
15329	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			44736LoveRALEY'S #114~893548	$ 30.87	$ (0.87)	$ 30.00
15330	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	686				$ (56.00)	$ -	$ (56.00)
15331	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14335SteinLYFT *RIDE THU 11AM~895475	$ 56.21	$ -	$ 56.21
15332	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14335SteinCCDOA LAS AIRPORT~895476	$ 54.00	$ -	$ 54.00
15333	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			13019VarelaLYFT *RIDE THU 10AM~898412	$ 53.64	$ -	$ 53.64
15334	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			13019VarelaLYFT *RIDE MON 8AM~898422	$ 38.33	$ -	$ 38.33
15335	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			13019VarelaLYFT *RIDE TUE 2PM~898414	$ 37.94	$ -	$ 37.94
15336	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			13019VarelaTUCSON AIRPORT AUTHORITY~898418	$ 36.00	$ -	$ 36.00
15337	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			13019VarelaTUCSON AIRPORT AUTHORITY~897354	$ 36.00	$ -	$ 36.00
15338	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14335SteinSPOTHERO 844-356-8054~895485	$ 32.18	$ (32.18)	$ -
15339	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			13019VarelaLYFT *RIDE TUE 5PM~898413	$ 18.30	$ -	$ 18.30
15340	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14335SteinLYFT *RIDE TUE 11PM~895479	$ 11.32	$ -	$ 11.32
15341	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinTST* TIMOTHY O'TOOLE'S ~~895480	$ 117.55	$ (27.55)	$ 90.00
15342	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (15.00)	$ -	$ (15.00)
15343	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	686				$ (371.96)	$ -	$ (371.96)
15344	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	686				$ (31.33)	$ -	$ (31.33)
15345	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (276.52)	$ -	$ (276.52)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15346	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			12937RheaWESTIN PHOENIX DWNTN~834486	$ 390.63	$ -	$ 390.63
15347	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			12937RheaPhoenix City Grill~839900	$ 33.95	$ (3.95)	$ 30.00
15348	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16119JayEINSTEIN BROS 3928~840157	$ 9.57	$ -	$ 9.57
15349	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	686				$ (183.95)	$ -	$ (183.95)
15350	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16119JayPY *BLACK ROCK COFFEE BAR~840155	$ 8.94	$ -	$ 8.94
15351	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			12937RheaQT 463~839886	$ 6.28	$ -	$ 6.28
15352	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			15337Del ValleLOVE'S #0328 INSIDE~839905	$ 4.48	$ -	$ 4.48
15353	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			12937RheaHILTON HOTELS~839899	$ 249.97	$ -	$ 249.97
15354	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (363.05)	$ -	$ (363.05)
15355	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16119JayHOTELCOM72958300276252~840161	$ 249.39	$ -	$ 249.39
15356	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	686				$ (951.60)	$ -	$ (951.60)
15357	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	686				$ (795.20)	$ -	$ (795.20)
15358	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	686				$ (383.99)	$ -	$ (383.99)
15359	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	686				$ (240.17)	$ -	$ (240.17)
15360	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			14335SteinADELMAN TVL 0001820370986~839522	$ 4.00	$ -	$ 4.00
15361	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			14335SteinADELMAN TVL 5267163861460~839515	$ 23.00	$ -	$ 23.00
15362	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (15.38)	$ -	$ (15.38)
15363	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	686				$ (428.61)	$ -	$ (428.61)
15364	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			14335SteinCCDA~840952	$ 18.00	$ -	$ 18.00
15365	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14335SteinTHE ARROGANT BUTCHER~839518	$ 190.53	$ (70.53)	$ 120.00
15366	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14335SteinTWIN PEAKS TEMPE~839520	$ 134.03	$ (74.03)	$ 60.00
15367	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			14335SteinHilton Hotels~839516	$ 298.34	$ -	$ 298.34
15368	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	686				$ (47.86)	$ -	$ (47.86)
15369	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			14335SteinSouthwest~839514	$ 459.95	$ -	$ 459.95
15370	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			14335SteinSOUTHWES 5262582831798~839523	$ 415.95	$ -	$ 415.95
15371	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14335SteinCONNECTIONS C ST2868~840954	$ 8.98	$ -	$ 8.98
15372	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			16256AcevesSTARBUCKS STORE 71737~839511	$ 16.47	$ -	$ 16.47
15373	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (26.75)	$ -	$ (26.75)
15374	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (725.89)	$ -	$ (725.89)
15375	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			16411BaileySOUTHWES 5262586718728~837694	$ 441.79	$ -	$ 441.79
15376	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			12289RuedasSOUTHWES 5262586719696~837851	$ 441.79	$ -	$ 441.79
15377	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	686				$ (404.96)	$ -	$ (404.96)
15378	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			38998Mejia VallesUBER *TRIP~898669	$ 18.60	$ -	$ 18.60
15379	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15499HuntCCDOA LAS AIRPORT~896819	$ 18.00	$ -	$ 18.00
15380	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15279CooperMETROPOLIS PARKING~896903	$ 4.50	$ -	$ 4.50
15381	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15499HuntRNO TIMBER RIDGE 2601139~896821	$ 33.67	$ (3.67)	$ 30.00
15382	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			13536BretonPALMS PLACE RESIDENTIA~898117	$ 504.53	$ -	$ 504.53
15383	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			11861ConnorsHTL*OMNITUCSONNATI~898945	$ 354.78	$ -	$ 354.78
15384	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			17047NightenhelserPALMS PLACE RESIDENTIA~897761	$ 314.06	$ -	$ 314.06
15385	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			16452MillerPALMS PLACE RESIDENTIA~898179	$ 268.71	$ -	$ 268.71
15386	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			16566O DonnellPALMS PLACE RESIDENTIA~898932	$ 142.83	$ -	$ 142.83
15387	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			11861ConnorsOMNI TUCSON~898944	$ 39.22	$ -	$ 39.22
15388	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			17047NightenhelserPALMS PLACE RESIDENTIA~897759	$ 15.18	$ -	$ 15.18
15389	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			42268TigerTA # 7 ELOY~846308	$ 30.38	$ -	$ 30.38
15390	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			42268TigerSUPERSTARCARWASH-MCDOWEL~846309	$ 16.00	$ -	$ 16.00
15391	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (8.12)	$ -	$ (8.12)
15392	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	686				$ (17.99)	$ -	$ (17.99)
15393	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			42268TigerADELMAN TVL 0017173661869~846306	$ 8.00	$ -	$ 8.00
15394	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			42268TigerAUNT CHILADA'S~846303	$ 25.63	$ -	$ 25.63
15395	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			42375LynnARIA - ADV SALES~846988	$ 214.29	$ -	$ 214.29
15396	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			42268TigerAmerican Airlines~846304	$ 439.37	$ -	$ 439.37
15397	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			42375LynnSouthwest~847429	$ 222.95	$ -	$ 222.95
15398	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			42375LynnADELMAN TVL 5267178362407~846987	$ 8.00	$ -	$ 8.00
15399	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			38988TaylorSOUTHWES 5267175693170~846781	$ 174.95	$ -	$ 174.95
15400	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			38988TaylorADELMAN TVL 5267175693170~846768	$ 8.00	$ -	$ 8.00
15401	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16890BellHUDSON ST2401~851062	$ 28.87	$ -	$ 28.87
15402	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16890BellPH STARBUCKS - LOBBY~851064	$ 15.67	$ -	$ 15.67
15403	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202507	686				$ (126.84)	$ -	$ (126.84)
15404	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (33.18)	$ -	$ (33.18)
15405	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16890BellGLASS BAR~851068	$ 14.99	$ -	$ 14.99
15406	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16341Urbieta1488-PHO TODAY S4-R32~845164	$ 10.48	$ -	$ 10.48
15407	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			13221ZwergADELMAN TVL 5267329731674~893255	$ 8.00	$ -	$ 8.00
15408	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16890BellTRAVELLER GIFTS~851065	$ 5.99	$ -	$ 5.99
15409	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15505FriesGAYLORD OPRY RESORT FB~897486	$ 84.24	$ (24.24)	$ 60.00
15410	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15505FriesPIER 215~897475	$ 44.21	$ (14.21)	$ 30.00
15411	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15505FriesGAYLORD OPRY RESORT FB~897484	$ 31.34	$ (1.34)	$ 30.00
15412	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15505FriesOR NASHVILLE AIRPORT~897487	$ 26.95	$ -	$ 26.95
15413	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			16890BellPH LODGING~851060	$ 62.30	$ -	$ 62.30
15414	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			16890BellHOTELCOM730236326112 36~847706	$ 51.02	$ -	$ 51.02
15415	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			44675MansoorLYFT *RIDE TUE 2PM~898105	$ 58.83	$ -	$ 58.83
15416	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16890BellRNO TIMBER RIDGE 2601139~851066	$ 7.14	$ -	$ 7.14
15417	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15438ChanUBER *TRIP~896883	$ 55.95	$ -	$ 55.95
15418	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			44675MansoorLYFT *RIDE TUE 8AM~898106	$ 52.34	$ -	$ 52.34
15419	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			44675MansoorUBER *TRIP~898101	$ 49.06	$ -	$ 49.06
15420	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			44675MansoorUBER *TRIP~898102	$ 10.00	$ -	$ 10.00
15421	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			16890BellSOUTHWES 5262306471578~847705	$ 495.97	$ -	$ 495.97
15422	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15438ChanUBER *TRIP~896897	$ 8.39	$ -	$ 8.39
15423	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			44736LoveADELMAN TVL 0001975350413~893529	$ 4.00	$ (4.00)	$ -
15424	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			44736LoveSouthwest~893537	$ 286.97	$ -	$ 286.97
15425	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			44736LoveADELMAN TVL 5267324050296~893538	$ 8.00	$ -	$ 8.00
15426	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			16890BellSOUTHWES 5262307274828~847704	$ 339.96	$ -	$ 339.96
15427	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			16341UrbietaSWA*UPGBOARD5264264630239~845163	$ 33.00	$ -	$ 33.00
15428	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			16566O DonnellLYFT *RIDE WED 10PM~898933	$ 13.90	$ -	$ 13.90
15429	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15170EspinozaSKY HARBOR PARKING 24T~893900	$ 48.00	$ -	$ 48.00
15430	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			15170EspinozaUBER *TRIP~893902	$ 27.96	$ -	$ 27.96
15431	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			16890BellRENO-TAHOE AIRPORT AUTH~851063	$ 72.00	$ -	$ 72.00
15432	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202509	501			15170EspinozaENTERPRISE~893898	$ 115.04	$ -	$ 115.04
15433	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15170EspinozaTHE MARKETPLACE~893901	$ 9.45	$ -	$ 9.45
15434	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15170EspinozaDURANGO HOTEL FD~893899	$ 272.90	$ -	$ 272.90
15435	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			15170EspinozaDURANGO ADV ROOM DEP~893906	$ 176.28	$ -	$ 176.28
15436	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			16890BellLYFT *RIDE WED 6AM~851061	$ 31.36	$ -	$ 31.36
15437	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (121.45)	$ -	$ (121.45)
15438	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15170EspinozaSWA*EXCS_BAG5264284272201~893904	$ 35.00	$ -	$ 35.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15439	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14889WilsonDELTA AIR BAGGAGE FEE~897746	$ 35.00	$ -	$ 35.00
15440	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			12289RuedasTUCSON AIRPORT AUTHORI~849542	$ 15.00	$ -	$ 15.00
15441	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16341UrbietaSAMMY HAGAR BAR LAS~845162	$ 61.98	$ (31.98)	$ 30.00
15442	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			14024VallejoUBER *TRIP~895639	$ 89.12	$ -	$ 89.12
15443	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13536BretonPALMS CASINO DINING~898118	$ 180.06	$ (30.06)	$ 150.00
15444	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15952JonesPALMS CASINO DINING~896573	$ 154.05	$ -	$ 154.05
15445	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			16566O DonnellPALMS CASINO DINING~898935	$ 89.11	$ -	$ 89.11
15446	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			15952JonesPALMS CASINO DINING~896572	$ 72.86	$ -	$ 72.86
15447	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (534.51)	$ -	$ (534.51)
15448	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			17047NightenhelserPALMS CASINO DINING~897768	$ 39.01	$ (9.01)	$ 30.00
15449	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15505FriesSWA*EXCS_BAG5264290089389~897483	$ 35.00	$ -	$ 35.00
15450	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15505FriesSWA*EXCS_BAG5264290547273~897489	$ 35.00	$ -	$ 35.00
15451	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			38988TaylorINTERNATIONAL TRANSACTION~892633	$ 12.49	$ -	$ 12.49
15452	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	686				$ (411.96)	$ -	$ (411.96)
15453	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			15505FriesADELMAN TVL 5267326130934~897478	$ 8.00	$ -	$ 8.00
15454	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			45273WayneUBER *TRIP~895395	$ 22.90	$ -	$ 22.90
15455	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	501			45273WayneUBER *TRIP~895396	$ 73.12	$ -	$ 73.12
15456	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14024VallejoALOFT DENVER DOWNTOWN~895640	$ 35.42	$ -	$ 35.42
15457	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14024VallejoEVOLVE ST2411~895641	$ 28.11	$ -	$ 28.11
15458	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14024VallejoDENSAY SI BON~895637	$ 15.56	$ -	$ 15.56
15459	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14024VallejoALOFT DENVER DOWNTOWN~895638	$ 15.24	$ -	$ 15.24
15460	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			14024VallejoAloft Denver Downtown~895632	$ 684.08	$ -	$ 684.08
15461	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	686				$ (563.52)	$ -	$ (563.52)
15462	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (338.49)	$ -	$ (338.49)
15463	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	501			14024VallejoADELMAN TVL 0001950360303~898173	$ 4.00	$ -	$ 4.00
15464	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14024VallejoSouthwest~898170	$ 427.96	$ -	$ 427.96
15465	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14024VallejoSouthwest~895642	$ 286.97	$ -	$ 286.97
15466	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14024VallejoADELMAN TVL 5267328817400~895643	$ 8.00	$ -	$ 8.00
15467	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	501			14024VallejoADELMAN TVL 5267332153434~898171	$ 8.00	$ -	$ 8.00
15468	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinTST* TIMOTHY O'TOOLE'S ~~895478	$ 73.64	$ (13.64)	$ 60.00
15469	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinLEGENDS@HUNTINGTON BAN~895481	$ 48.94	$ (18.94)	$ 30.00
15470	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13019VarelaMDW GO GO WHITE SOX 2113~897356	$ 42.30	$ (12.30)	$ 30.00
15471	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinAMZ*B24 1H87V2 LEGENDS HUN~895482	$ 39.11	$ (9.11)	$ 30.00
15472	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			14335SteinMDW BIG BOWL 6901312~895477	$ 36.15	$ (6.15)	$ 30.00
15473	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	501			13019VarelaWEERA THAI~898421	$ 34.71	$ (4.71)	$ 30.00
15474	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 5267170990109~845264	$ 8.00	$ -	$ 8.00
15475	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 5267170990110~845263	$ 8.00	$ -	$ 8.00
15476	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	686				$ (298.97)	$ -	$ (298.97)
15477	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (192.91)	$ -	$ (192.91)
15478	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 0001856380844~845260	$ 4.00	$ -	$ 4.00
15479	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 0001857380944~845265	$ 4.00	$ -	$ 4.00
15480	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 0001858380044~845262	$ 4.00	$ -	$ 4.00
15481	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 0001856380944~845261	$ 4.00	$ -	$ 4.00
15482	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			44736LoveSouthwest~845267	$ 404.96	$ -	$ 404.96
15483	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			44736LoveSouthwest~845259	$ 360.96	$ -	$ 360.96
15484	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			44736LoveSouthwest~845258	$ 226.96	$ -	$ 226.96
15485	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			44736LoveSouthwest~847406	$ 33.00	$ -	$ 33.00
15486	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			13019VarelaPHOENIX AIRPORT 0638~840687	$ 54.00	$ -	$ 54.00
15487	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			14024VallejoSHELL OIL 10007795015~839492	$ 66.67	$ -	$ 66.67
15488	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			44736LoveSouthwest~845257	$ 282.96	$ -	$ 282.96
15489	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			13019VarelaLYFT *RIDE THU 1PM~840696	$ 53.84	$ -	$ 53.84
15490	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			14024VallejoCOURTYARD BY MARRIOTT~839495	$ 28.24	$ -	$ 28.24
15491	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			13019VarelaLYFT *RIDE MON 3PM~840692	$ 22.37	$ -	$ 22.37
15492	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			13019VarelaLYFT *RIDE MON 1PM~840689	$ 115.31	$ (15.31)	$ 100.00
15493	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (310.81)	$ -	$ (310.81)
15494	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			13019VarelaARIZONA STATE UNIVERSITY~840681	$ 16.00	$ -	$ 16.00
15495	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	686				$ (206.60)	$ -	$ (206.60)
15496	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			42268TigerACE PARKING 3463~838282	$ 15.00	$ -	$ 15.00
15497	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaCOASTAL KITCHEN~840691	$ 86.19	$ -	$ 86.19
15498	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaBAD TO THE BONE BBQ~840695	$ 61.19	$ (1.19)	$ 60.00
15499	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (1,692.96)	$ -	$ (1,692.96)
15500	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14889WilsonCLV PARKING METER~872798	$ 10.00	$ -	$ 10.00
15501	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16363PaceFRESH ATTRACTION 3 LAS~871503	$ 10.17	$ -	$ 10.17
15502	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16363PaceFRESH ATTRACTION 3 LAS~871505	$ 6.38	$ -	$ 6.38
15503	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16363PaceRENO-TAHOE AIRPORT AUTH~871504	$ 36.00	$ -	$ 36.00
15504	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14024VallejoUBER *TRIP~872033	$ 40.33	$ -	$ 40.33
15505	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14024VallejoUBER *TRIP~872025	$ 38.94	$ -	$ 38.94
15506	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14024VallejoUBER *TRIP~872029	$ 28.60	$ -	$ 28.60
15507	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14024VallejoUBER *TRIP~872034	$ 21.97	$ -	$ 21.97
15508	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14024VallejoUBER *TRIP~872032	$ 13.00	$ -	$ 13.00
15509	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14024VallejoMORNING SQUEEZE DOWNTOWN~872026	$ 52.44	$ -	$ 52.44
15510	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14024VallejoTST* DOWNTOWN PHX- 225 E~872027	$ 52.33	$ -	$ 52.33
15511	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			14024VallejoSHERATON PHOENIX DWNTN~872028	$ 20.97	$ -	$ 20.97
15512	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerTUCSON AIRPORT AUTHORITY~872501	$ 48.00	$ -	$ 48.00
15513	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872497	$ 44.32	$ -	$ 44.32
15514	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			42268TigerUBER *TRIP~872513	$ 33.93	$ -	$ 33.93
15515	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (1,695.68)	$ -	$ (1,695.68)
15516	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	686				$ (62.92)	$ -	$ (62.92)
15517	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (1,072.87)	$ -	$ (1,072.87)
15518	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16054PattersonCARLS JR 1100578~867866	$ 22.29	$ -	$ 22.29
15519	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallSLA WORLDWIDE~867156	$ 19.66	$ -	$ 19.66
15520	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallGAYLORD OPRY RESORT FB~866395	$ 14.65	$ -	$ 14.65
15521	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallDISTRICT NEWS ST2806~867155	$ 12.94	$ -	$ 12.94
15522	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallEVOLVE ST2411~866394	$ 12.38	$ -	$ 12.38
15523	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallAUNTIE ANNE'S/CINNABON T~867163	$ 11.84	$ -	$ 11.84
15524	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	686				$ (73.11)	$ -	$ (73.11)
15525	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallGAYLORD OPRY RESORT FB~866396	$ 8.78	$ -	$ 8.78
15526	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13522SotoSTARBUCKS BAGGAGE LAS~866113	$ 8.02	$ -	$ 8.02
15527	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13522SotoPHX THE TODAY SHOW~870870	$ 5.49	$ -	$ 5.49
15528	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13522SotoHOMES TO SUITES BY HILTON~870873	$ 2.00	$ -	$ 2.00
15529	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16994SewallGAYLORD OPRY RESORT~867159	$ 1,366.56	$ -	$ 1,366.56
15530	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			15505FriesHILTON ADVPURCH8002367113~870429	$ 336.66	$ -	$ 336.66
15531	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16054PattersonHOMES TO SUITES BY HILTON~867865	$ 286.69	$ -	$ 286.69

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15532	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16054PattersonHOMEWOOD SUITES-HENDERSON~867869	$ 148.33	$ -	$ 148.33
15533	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16054PattersonADELMAN TVL 00019041320348~867868	$ 4.00	$ -	$ 4.00
15534	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			13522SotoHILTON ADVPURCH8002367113~870874	$ 242.52	$ -	$ 242.52
15535	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			14545CasillasCHEVRON 0210067~867534	$ 52.00	$ -	$ 52.00
15536	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (68.84)	$ -	$ (68.84)
15537	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanPALMS CASINO RETAIL~871072	$ 48.71	$ (18.71)	$ 30.00
15538	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanPALMS CASINO DINING~871075	$ 45.93	$ (15.93)	$ 30.00
15539	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanTRAVELLER GIFTS~871077	$ 28.45	$ -	$ 28.45
15540	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanSQ *ISLAND FLAVOR~871065	$ 20.54	$ -	$ 20.54
15541	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanSQ *ABEL'S BAGELS~871062	$ 14.30	$ -	$ 14.30
15542	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanPALMS CASINO RETAIL~871067	$ 12.46	$ -	$ 12.46
15543	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanRNO TIMBER RIDGE 2601139~871076	$ 8.14	$ -	$ 8.14
15544	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16994SewallCCDOA LAS AIRPORT~867157	$ 90.00	$ -	$ 90.00
15545	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16119JaySTARBUCKS STORE 25811~872122	$ 20.86	$ -	$ 20.86
15546	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaSTARBUCKS 65853~867084	$ 20.22	$ -	$ 20.22
15547	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoLYFT *RIDE MON 12PM~892436	$ 32.99	$ -	$ 32.99
15548	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16641HartleyFRESH ATTRACTION 3 LAS~871654	$ 16.77	$ -	$ 16.77
15549	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoUBER *TRIP~892430	$ 31.93	$ -	$ 31.93
15550	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoUBER *TRIP~892433	$ 27.94	$ -	$ 27.94
15551	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16641HartleySQ *ABEL'S BAGELS~871658	$ 15.89	$ -	$ 15.89
15552	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoUBER *TRIP~892444	$ 26.93	$ -	$ 26.93
15553	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoUBER *TRIP~892440	$ 26.90	$ -	$ 26.90
15554	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaWENDY'S 8647~867083	$ 14.91	$ -	$ 14.91
15555	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15505FriesCHEVRON 0305174~890416	$ 15.08	$ -	$ 15.08
15556	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoUBER *TRIP~892442	$ 5.00	$ -	$ 5.00
15557	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16641HartleyHUDSON ST2292~871655	$ 10.88	$ -	$ 10.88
15558	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13522SotoUBER *TRIP~892435	$ 4.19	$ -	$ 4.19
15559	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			15505FriesENTERPRISE RENT-A-CAR~890421	$ 348.98	$ -	$ 348.98
15560	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaSQ *ABEL'S BAGELS~866803	$ 9.48	$ -	$ 9.48
15561	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	686				$ (454.79)	$ -	$ (454.79)
15562	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13522SotoTST* THE LUCKY STREAK~892439	$ 23.85	$ -	$ 23.85
15563	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15337Del ValleSTARBUCKS GATES B LAS~870473	$ 8.13	$ -	$ 8.13
15564	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974Sawa76 - GOOD 2 GO 506 KINGMA~866804	$ 11.47	$ -	$ 11.47
15565	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15337Del ValleSTARBUCKS ESPLAN LAS~870476	$ 8.13	$ -	$ 8.13
15566	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaQT 482~866384	$ 8.09	$ -	$ 8.09
15567	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaSTARBUCKS 65853~866802	$ 7.80	$ -	$ 7.80
15568	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			15974SawaCONOCO - RUSSEL AND DECAT~866801	$ 6.69	$ -	$ 6.69
15569	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16119JaySTARBUCKS STORE 11217~872120	$ 6.13	$ -	$ 6.13
15570	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	686				$ (1,134.57)	$ -	$ (1,134.57)
15571	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (12.00)	$ -	$ (12.00)
15572	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			14421Rabideau76 - GVG 86~887762	$ 10.00	$ -	$ 10.00
15573	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15932BrownSQ *ABEL'S BAGELS~889011	$ 21.82	$ -	$ 21.82
15574	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15932BrownLYFT *RIDE WED 8AM~889013	$ 18.01	$ -	$ 18.01
15575	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16890bromanSQ *PHX WN CURB~886959	$ 6.50	$ -	$ 6.50
15576	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16341UrbietaDURANGO MEXICAN~889464	$ 262.86	$ (112.86)	$ 150.00
15577	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanTST*MIMI FORNO ITALIANO~886968	$ 64.20	$ (34.20)	$ 30.00
15578	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (16.47)	$ -	$ (16.47)
15579	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16341UrbietaBARRIO CAFE T4 S2 PHX~889465	$ 55.62	$ (25.62)	$ 30.00
15580	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			15932BrownDURANGO ADV ROOM DEP~904343	$ 194.93	$ -	$ 194.93
15581	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16341UrbietaDURANGO OASIS BAR~889466	$ 49.02	$ -	$ 49.02
15582	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			16113MendezDURANGO ADV ROOM DEP~903888	$ 273.74	$ -	$ 273.74
15583	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	686				$ (177.47)	$ -	$ (177.47)
15584	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16341UrbietaACE PARKING 3460~871360	$ 30.00	$ -	$ 30.00
15585	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (184.83)	$ -	$ (184.83)
15586	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16890bromanNYNY HTL SELFPARK~871069	$ 20.00	$ -	$ 20.00
15587	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	501			16890bromanBELLAGIO HTL SELF PARK~871063	$ 20.00	$ -	$ 20.00
15588	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16890bromanPARK MGM-BEST FRIEND~871068	$ 51.35	$ (21.35)	$ 30.00
15589	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanSQ *THE COFFEE BUILDERS~886960	$ 45.55	$ (15.55)	$ 30.00
15590	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			15932BrownDURANGO GIFT SHOP~904342	$ 39.75	$ (9.75)	$ 30.00
15591	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallDISTRICT NEWS ST2806~867158	$ 37.00	$ (7.00)	$ 30.00
15592	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	686				$ (210.64)	$ -	$ (210.64)
15593	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanRT OSULLIVANS SPORTS G~886962	$ 45.00	$ (15.00)	$ 30.00
15594	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16341UrbietaTST* THE GEORGE SPORTSMEN~889458	$ 43.64	$ (13.64)	$ 30.00
15595	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallCASCADENECESSITY ORPYLAND~866393	$ 33.66	$ (3.66)	$ 30.00
15596	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16341UrbietaSQ *VESTA DURANGO LLC~889463	$ 31.13	$ -	$ 31.13
15597	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15932BrownDURANGO GIFT SHOP~889014	$ 30.96	$ (0.96)	$ 30.00
15598	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13522SotoLITTLE TONY'S PIZZA CB~870868	$ 33.46	$ (3.46)	$ 30.00
15599	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15932BrownCONNECTIONS D ST2878~889017	$ 28.05	$ -	$ 28.05
15600	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15932BrownDURANGO GIFT SHOP~889018	$ 27.80	$ -	$ 27.80
15601	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallCASCADENECESSITY ORPYLAND~867161	$ 38.73	$ (8.73)	$ 30.00
15602	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanTST*MIMI FORNO ITALIANO~886967	$ 26.47	$ -	$ 26.47
15603	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			13522SotoHOMES TO SUITES BY HILTON~892431	$ 199.33	$ -	$ 199.33
15604	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			16994SewallGAYLORD OPRY RESORT FB~867160	$ 29.38	$ -	$ 29.38
15605	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			15505FriesSouthwest~890424	$ 316.96	$ -	$ 316.96
15606	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			13522SotoSOUTHWES 5262375242679~892437	$ 216.70	$ (216.70)	$ -
15607	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	501			13522SotoTST*GRAB N GO 1 MCCARRAN~870872	$ 26.95	$ -	$ 26.95
15608	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			13522SotoSOUTHWES 5262372715563~892438	$ 215.60	$ -	$ 215.60
15609	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			15505FriesADELMAN TVL 5267278398540~890422	$ 8.00	$ -	$ 8.00
15610	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16256AcevesEXPEDIA 731053598958O8~869835	$ 66.88	$ -	$ 66.88
15611	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	501			16113MendezPALMS PLACE RESIDENTIA~870434	$ 48.74	$ -	$ 48.74
15612	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16890bromanSOUTHWES 5262339197249~871081	$ 305.96	$ -	$ 305.96
15613	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16890bromanSOUTHWES 5262342427910~871078	$ 274.03	$ -	$ 274.03
15614	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	501			16890bromanSOUTHWES 5262342719499~871079	$ 198.01	$ -	$ 198.01
15615	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (139.62)	$ -	$ (139.62)
15616	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			45273WayneCCDOA LAS AIRPORT~892446	$ 3.00	$ -	$ 3.00
15617	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			45273WayneADELMAN TVL 5267280111221~889951	$ 8.00	$ -	$ 8.00
15618	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			45273WayneSOUTHWES 5267280111221~889950	$ 199.97	$ -	$ 199.97
15619	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16924AndersonLAZ PARKING M40180-PHUB~887971	$ 22.00	$ -	$ 22.00
15620	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202508	501			15162Thorn~889603	$ 58.10	$ -	$ 58.10
15621	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	686				$ (134.90)	$ -	$ (134.90)
15622	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			14421RabideauRENO-TAHOE AIRPORT AUTH~887759	$ 22.00	$ -	$ 22.00
15623	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16341UrbietaEVOLVE ST2411~889459	$ 14.18	$ -	$ 14.18
15624	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanDUTCH BROS AZ0610~886965	$ 13.75	$ -	$ 13.75

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15625	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16411BaileyDUTCH BROS AZ0702 CASA GR~888831	$ 11.39	$ -	$ 11.39
15626	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanTST*MATCH MARKET~886966	$ 9.09	$ -	$ 9.09
15627	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	686				$ (169.28)	$ -	$ (169.28)
15628	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (796.26)	$ -	$ (796.26)
15629	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE TUE 7PM~891183	$ 14.11	$ -	$ 14.11
15630	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE TUE 9PM~891184	$ 12.81	$ -	$ 12.81
15631	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			45403De La TorreMETROPOLIS PARKING~891110	$ 9.50	$ -	$ 9.50
15632	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			45403De La TorreCORCORANS IRISH PB LAS~891108	$ 49.10	$ -	$ 49.10
15633	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	686				$ (168.37)	$ -	$ (168.37)
15634	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			40809BiaENTERPRISE~885313	$ 162.57	$ -	$ 162.57
15635	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	686				$ (2,180.00)	$ -	$ (2,180.00)
15636	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (135.44)	$ -	$ (135.44)
15637	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	686				$ (190.12)	$ -	$ (190.12)
15638	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16566O DonnellQT 400~889734	$ 57.78	$ -	$ 57.78
15639	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			16566O DonnellHOTELCOM7319927217144 6~889733	$ 204.78	$ -	$ 204.78
15640	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			16452MillerPALMS PLACE RESIDENTIA~885919	$ 134.92	$ -	$ 134.92
15641	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			13536BretonPALMS PLACE RESIDENTIA~890607	$ 134.92	$ -	$ 134.92
15642	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16566O DonnellAMERICAN AIR0012266002664~889730	$ 118.48	$ -	$ 118.48
15643	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16566O DonnellSOUTHWES 5262376780328~891307	$ 107.30	$ -	$ 107.30
15644	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16566O DonnellALLIANZ TRAVEL INS~889731	$ 21.00	$ -	$ 21.00
15645	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15170EspinozaUBER *TRIP~881207	$ 37.95	$ -	$ 37.95
15646	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			44546SotoUBER *TRIP~889617	$ 35.94	$ -	$ 35.94
15647	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16749KadelCIRCLE K 00785~865696	$ 30.92	$ -	$ 30.92
15648	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			44546SotoUBER *TRIP~889612	$ 28.92	$ -	$ 28.92
15649	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			44546SotoCCDOA LAS AIRPORT~889615	$ 24.00	$ -	$ 24.00
15650	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			40809BiaLYFT *RIDE MON 5AM~885320	$ 19.66	$ -	$ 19.66
15651	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			40809BiaLYFT *RIDE WED 7PM~885312	$ 17.96	$ -	$ 17.96
15652	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16950MeistleCIRCLE K # 03484~886615	$ 12.38	$ -	$ 12.38
15653	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			44546SotoUBER *TRIP~889614	$ 9.94	$ -	$ 9.94
15654	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			44546SotoUBER *TRIP~889613	$ 7.00	$ -	$ 7.00
15655	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			16749KadelNATIONAL~865697	$ 316.40	$ -	$ 316.40
15656	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			15170EspinozaHERTZ~881201	$ 245.09	$ -	$ 245.09
15657	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			40809BiaADELMAN TVL 0017271902936~885324	$ 8.00	$ -	$ 8.00
15658	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15170EspinozaUBER *EATS~878413	$ 164.94	$ (14.94)	$ 150.00
15659	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelEL GUERO 12 AVE~865699	$ 129.24	$ -	$ 129.24
15660	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelDD *DOORDASH THEPALMSM~865695	$ 109.83	$ -	$ 109.83
15661	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelALBERTSONS #2997~865701	$ 69.99	$ (39.99)	$ 30.00
15662	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaOHJAH JAPANESE STEAKHOUS~885319	$ 62.97	$ (32.97)	$ 30.00
15663	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelSTARBUCKS 54438~865698	$ 54.05	$ -	$ 54.05
15664	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelFRYS-FOOD-DRG #058~865694	$ 51.05	$ (51.05)	$ -
15665	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (238.76)	$ -	$ (238.76)
15666	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16950MeistleTUCSON AIRPORT~886616	$ 43.24	$ (13.24)	$ 30.00
15667	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelSTARBUCKS STORE 06635~865702	$ 38.65	$ -	$ 38.65
15668	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15170EspinozaALIANTE BISTRO~881208	$ 35.35	$ (5.35)	$ 30.00
15669	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaSTARBUCKS CAR REN LAS~885315	$ 34.41	$ (4.41)	$ 30.00
15670	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16950MeistleDD/BR #362552~886618	$ 31.98	$ (1.98)	$ 30.00
15671	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44546SotoSAMMY HAGAR BAR LAS~889619	$ 30.90	$ (0.90)	$ 30.00
15672	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelCHEESECAKE CHANDLER~865703	$ 214.94	$ (64.94)	$ 150.00
15673	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15170EspinozaCAPRIOTTIS SANDWICH SHOP#~881210	$ 26.47	$ -	$ 26.47
15674	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	501			42078HoffmanMGM GRD STARBUCKS IN D~899218	$ 47.76	$ -	$ 47.76
15675	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaZINBURGER N2 PHX~885314	$ 25.95	$ -	$ 25.95
15676	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15170EspinozaEINSTEINBROS_MOBILE~881209	$ 18.08	$ -	$ 18.08
15677	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15170EspinozaTHE MARKETPLACE~881206	$ 17.01	$ -	$ 17.01
15678	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	501			16310TafoyaNATIONAL~902632	$ 125.47	$ -	$ 125.47
15679	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaCHIPOTLE 5045~885322	$ 16.58	$ -	$ 16.58
15680	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16950MeistleSTARBUCKS 06920~886619	$ 11.41	$ -	$ 11.41
15681	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaTST* CREWS 1972 - LEMONAD~885318	$ 8.45	$ -	$ 8.45
15682	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			14024VallejoSouthwest~892214	$ 390.96	$ -	$ 390.96
15683	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			14024VallejoSouthwest~892216	$ 346.96	$ -	$ 346.96
15684	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			14024VallejoADELMAN TVL 5267277579991~892228	$ 8.00	$ -	$ 8.00
15685	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			14024VallejoADELMAN TVL 5267277581536~892215	$ 8.00	$ -	$ 8.00
15686	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE THU 6PM~891191	$ 72.98	$ -	$ 72.98
15687	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE FRI 2PM~891199	$ 49.99	$ -	$ 49.99
15688	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaTUCSON AIRPORT AUTHORITY~891186	$ 36.00	$ -	$ 36.00
15689	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15499HuntARIA HTL SELFPARK~892192	$ 20.00	$ -	$ 20.00
15690	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15499HuntCCDOA LAS AIRPORT~892194	$ 18.00	$ -	$ 18.00
15691	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15279CooperMETROPOLIS PARKING~889471	$ 4.50	$ -	$ 4.50
15692	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15279CooperMETROPOLIS PARKING~889470	$ 4.50	$ -	$ 4.50
15693	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16119JayTST* HIDEOUT STEAKHOUSE &~891791	$ 120.02	$ (0.02)	$ 120.00
15694	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (1,159.20)	$ -	$ (1,159.20)
15695	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	686				$ (721.17)	$ -	$ (721.17)
15696	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	686				$ (883.58)	$ -	$ (883.58)
15697	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (122.14)	$ -	$ (122.14)
15698	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (3.11)	$ -	$ (3.11)
15699	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13522SotoADELMAN TVL 5267248673258~862575	$ 8.00	$ -	$ 8.00
15700	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16994SewallADELMAN TVL 5267248674081~861175	$ 8.00	$ -	$ 8.00
15701	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			15337Del ValleSOUTHWES 5267245182151~864511	$ 292.95	$ -	$ 292.95
15702	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16119JaySOUTHWES 5262321486759~862260	$ 283.96	$ -	$ 283.96
15703	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			15337Del ValleADELMAN TVL 5267245182151~864513	$ 8.00	$ -	$ 8.00
15704	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (693.97)	$ -	$ (693.97)
15705	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			42268TigerEVOLVE ST2411~891511	$ 22.08	$ -	$ 22.08
15706	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaSHAKE SHACK LAS~891194	$ 21.00	$ -	$ 21.00
15707	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaBOBBY'S BURGERS~891203	$ 19.53	$ -	$ 19.53
15708	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaAMZ*7AF39ZG4Q MDW NONSTOP~891190	$ 19.25	$ -	$ 19.25
15709	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaCHICK-FIL-A #01966~891179	$ 17.67	$ -	$ 17.67
15710	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaEVOLVE ST2411~891206	$ 13.58	$ -	$ 13.58
15711	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			42268TigerTST* CHIC-FIL-A - PHX~891513	$ 11.38	$ -	$ 11.38
15712	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaSTORE~891205	$ 8.59	$ -	$ 8.59
15713	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaCHEVRON 0210067~891197	$ 7.52	$ -	$ 7.52
15714	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaCHEVRON 0210067~891198	$ 5.00	$ -	$ 5.00
15715	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaAMAZON~891192	$ (6.59)	$ 6.59	$ -
15716	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			13019VarelaEMBASSY SUITES~891189	$ 774.14	$ -	$ 774.14
15717	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			13019VarelaHOMES TO SUITES BY HILTON~891200	$ 336.74	$ -	$ 336.74

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15718	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			45403De La TorreHOMES TO SUITES BY HILTON~891109	$ 168.37	$ -	$ 168.37
15719	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			42268TigerHilton Hotels~891512	$ 168.37	$ -	$ 168.37
15720	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13221ZwergSouthwest~859878	$ 442.66	$ -	$ 442.66
15721	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13221ZwergAmerican Airlines~859455	$ 373.93	$ -	$ 373.93
15722	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13221ZwergADELMAN TVL 0017246889676~859457	$ 8.00	$ -	$ 8.00
15723	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13221ZwergADELMAN TVL 5267248673693~859879	$ 8.00	$ -	$ 8.00
15724	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			14024VallejoCHICK-FIL-A #04132~865537	$ 53.34	$ -	$ 53.34
15725	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			14024VallejoHUDSON ST1370~865538	$ 30.44	$ -	$ 30.44
15726	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			14024VallejoUBER *EATS~865535	$ 29.13	$ -	$ 29.13
15727	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			14024VallejoTRAVELLER GIFTS~865534	$ 23.97	$ -	$ 23.97
15728	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			14024VallejoCarson City~865533	$ 347.43	$ -	$ 347.43
15729	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			14024VallejoHOLIDAY INN EXP & SUITES~865539	$ 225.33	$ -	$ 225.33
15730	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			42375LynnARIA - FRONT DESK~861164	$ 869.63	$ -	$ 869.63
15731	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			13019VarelaARIA - FRONT DESK~857490	$ 812.94	$ -	$ 812.94
15732	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			42268TigerHilton Hotels~859190	$ 288.01	$ -	$ 288.01
15733	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			13019VarelaHILTON GARDEN INN~865933	$ 224.53	$ -	$ 224.53
15734	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveDD *DOORDASH YELLOWBAS~845244	$ 29.05	$ -	$ 29.05
15735	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveDD *DOORDASH SLIDERSMI~847397	$ 28.94	$ -	$ 28.94
15736	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveCHILI'S CARSON CITY~847404	$ 27.80	$ -	$ 27.80
15737	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13019VarelaSOUTHWES 5262313652105~857501	$ 423.95	$ -	$ 423.95
15738	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13019VarelaSOUTHWES 5262321130457~857492	$ 124.00	$ -	$ 124.00
15739	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16890bromanRENO-TAHOE AIRPORT AUTH~862349	$ 48.00	$ -	$ 48.00
15740	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16341UrbietaSO PT MIGUELS TEQUILA BAR~862175	$ 102.00	$ (12.00)	$ 90.00
15741	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanSQ *CHULA SEAFOOD 02~862355	$ 82.01	$ (52.01)	$ 30.00
15742	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16341UrbietaSTARBUCKS 80416~862171	$ 52.69	$ -	$ 52.69
15743	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15932BrownSO PT BAJA MIGUELS~863708	$ 43.72	$ (13.72)	$ 30.00
15744	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanTST*LUCIS MARKETPLACE~862353	$ 37.78	$ (7.78)	$ 30.00
15745	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15932BrownSTARBUCKS 800-782-7282~863705	$ 25.00	$ -	$ 25.00
15746	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanTST* HORSE & HYDE - HORSE~862354	$ 21.38	$ -	$ 21.38
15747	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaTST*XOCO~891188	$ 49.00	$ (19.00)	$ 30.00
15748	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13019VarelaTFK-CHICAGO IL - IN-S~891182	$ 32.63	$ (2.63)	$ 30.00
15749	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveCOURTYARD BY MARRIOTT~845254	$ 24.10	$ -	$ 24.10
15750	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveRNO WILD GARLIC B 2602382~847401	$ 21.50	$ -	$ 21.50
15751	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveCOURTYARD BY MARRIOTT~845248	$ 20.98	$ -	$ 20.98
15752	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveCOURTYARD BY MARRIOTT~847405	$ 19.80	$ -	$ 19.80
15753	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveMAVERIK #564~847398	$ 17.21	$ -	$ 17.21
15754	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveMCDONALD'S F11215~845245	$ 17.17	$ -	$ 17.17
15755	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveMAVERIK #658~847395	$ 13.40	$ -	$ 13.40
15756	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveCOURTYARD BY MARRIOTT~847399	$ 13.34	$ -	$ 13.34
15757	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveMAVERIK #564~845252	$ 13.31	$ -	$ 13.31
15758	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15932BrownLYFT *1 RIDE 07-22~889015	$ 51.77	$ -	$ 51.77
15759	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveFAIRFIELD INN & SUITES~845246	$ 11.55	$ -	$ 11.55
15760	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (81.99)	$ -	$ (81.99)
15761	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveSAVEMART #551 CARSO~845256	$ 11.38	$ -	$ 11.38
15762	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveWENDY'S S CARSON #34~847402	$ 9.24	$ -	$ 9.24
15763	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (99.57)	$ -	$ (99.57)
15764	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveMAVERIK #564~845249	$ 6.47	$ -	$ 6.47
15765	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveHUDSON ST2292~847408	$ 4.79	$ -	$ 4.79
15766	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16341UrbietaSKYHARBORPARKINGTERM4~889461	$ 84.00	$ -	$ 84.00
15767	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			15932BrownSKYHARBORPARKINGTERM4~889012	$ 81.00	$ -	$ 81.00
15768	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			16890bromanRENO-TAHOE AIRPORT AUTH~886957	$ 66.00	$ -	$ 66.00
15769	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (50.55)	$ -	$ (50.55)
15770	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanPHX THE TODAY SHOW~886958	$ 5.99	$ -	$ 5.99
15771	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanPHX THE TODAY SHOW~886961	$ 5.49	$ -	$ 5.49
15772	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			16341UrbietaDURANGO HOTEL FD~889457	$ 270.35	$ -	$ 270.35
15773	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			15932BrownDURANGO HOTEL FD~889009	$ 158.05	$ -	$ 158.05
15774	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			16890bromanFOUND: RE HOTEL PORTLA~886964	$ 70.65	$ -	$ 70.65
15775	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			13440TinderholtSOUTHWES 5262373864366~886691	$ 225.30	$ -	$ 225.30
15776	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16113MendezSOUTHWES 5262373791061~889636	$ 181.79	$ -	$ 181.79
15777	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			15932BrownSWA*UPGBOARD5264284709584~889010	$ 47.00	$ -	$ 47.00
15778	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16341UrbietaSWA*UPGBOARD5264284706345~889462	$ 47.00	$ -	$ 47.00
15779	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16341UrbietaSWA*EARLYBRD5264284246395~889467	$ 26.00	$ -	$ 26.00
15780	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			44736LoveNATIONAL CAR RENTAL~888011	$ 183.94	$ -	$ 183.94
15781	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			14421RabideauNATIONAL~887758	$ 64.04	$ -	$ 64.04
15782	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveDD *DOORDASH THEDONKAB~888012	$ 44.38	$ (14.38)	$ 30.00
15783	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveONT PROVISIONS ST1878~888010	$ 41.16	$ (11.16)	$ 30.00
15784	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveDD *DOORDASH MR.TEPPAN~888018	$ 37.37	$ (7.37)	$ 30.00
15785	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveFUEGO STREET TACOS~889112	$ 24.88	$ -	$ 24.88
15786	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveEXXON HAVEN MINI MART~888014	$ 24.09	$ -	$ 24.09
15787	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (171.65)	$ -	$ (171.65)
15788	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202503	686				$ (270.20)	$ -	$ (270.20)
15789	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveUBER *EATS~888017	$ 23.61	$ -	$ 23.61
15790	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveSQ *HIGH DESERT TACOS~888020	$ 11.85	$ -	$ 11.85
15791	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveFAIRFIELD INN & SUITES~888015	$ 11.71	$ -	$ 11.71
15792	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveMARKET@WORK 2067379149~888023	$ 9.37	$ -	$ 9.37
15793	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveTST*GRAB N GO 1 MCCARRAN~888022	$ 8.55	$ -	$ 8.55
15794	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			14421RabideauSTRBUCKS C LAS~887761	$ 7.75	$ -	$ 7.75
15795	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveFAIRFIELD INN & SUITES~888024	$ 5.99	$ -	$ 5.99
15796	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			44736LoveFAIRFIELD INN & SUITES~888019	$ 5.99	$ -	$ 5.99
15797	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			14421RabideauMCDONALD'S F36256~887763	$ 5.72	$ -	$ 5.72
15798	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			44736LoveFAIRFIELD INN VICTORVI~888013	$ 366.84	$ -	$ 366.84
15799	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			14421RabideauHENDERSON ALOFT~887760	$ 145.77	$ -	$ 145.77
15800	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			14421RabideauSouthwest~887765	$ 640.96	$ -	$ 640.96
15801	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			14421RabideauADELMAN TVL 5267274864630~887766	$ 23.00	$ -	$ 23.00
15802	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16890bromanTST* THE HUMAN BEAN - PHO~886963	$ 16.07	$ -	$ 16.07
15803	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			14421RabideauADELMAN TVL 0001960340091~887764	$ 4.00	$ -	$ 4.00
15804	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (455.91)	$ -	$ (455.91)
15805	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			14024VallejoCCDOA LAS AIRPORT~892212	$ 88.00	$ -	$ 88.00
15806	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			14024VallejoCCDOA LAS AIRPORT~892222	$ 28.00	$ -	$ 28.00
15807	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (8.00)	$ -	$ (8.00)
15808	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			14024VallejoMAVERIK #564~892224	$ 17.25	$ -	$ 17.25
15809	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			14024VallejoCIRCLE K 08648~892211	$ 14.50	$ -	$ 14.50
15810	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			14024VallejoNATIONAL~892221	$ 69.99	$ -	$ 69.99

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15811	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			14024VallejoEVOLVE ST2411~892218	$ 38.15	$ (8.15)	$ 30.00
15812	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			14024VallejoMARRIOTT SAGUARO GRILL~892205	$ 10.16	$ -	$ 10.16
15813	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			14024VallejoMARRIOTT SAGUARO GRILL~892208	$ 10.07	$ -	$ 10.07
15814	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			14024VallejoHUDSON ST1663~892213	$ 5.98	$ -	$ 5.98
15815	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			14024VallejoMARRIOTT TUCSON UNIVER~892210	$ 615.52	$ -	$ 615.52
15816	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			14024VallejoCOURTYARD BY MARRIOTT~892223	$ 248.64	$ -	$ 248.64
15817	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			14024VallejoADELMAN TVL 0001995340427~892225	$ 4.00	$ -	$ 4.00
15818	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			14024VallejoADELMAN TVL 0001957340043~892209	$ 4.00	$ -	$ 4.00
15819	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			38150VelezMAVERIK #610~888433	$ 5.22	$ -	$ 5.22
15820	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (174.44)	$ -	$ (174.44)
15821	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202503	686				$ (248.88)	$ -	$ (248.88)
15822	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (139.15)	$ -	$ (139.15)
15823	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			12937RheaJIMMY JOHNS - 2133~892382	$ 38.23	$ (8.23)	$ 30.00
15824	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			12937RheaJIMMY JOHNS - 2133~892381	$ 36.38	$ (6.38)	$ 30.00
15825	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16119JayTST* KNEADERS BAKERY & CA~891790	$ 27.51	$ -	$ 27.51
15826	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15337Del ValleTST* FOREFATHERS CHEESEST~891708	$ 24.97	$ -	$ 24.97
15827	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16119JayCAFE RIO 0112 LAKE PLEAS~891789	$ 23.41	$ -	$ 23.41
15828	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaTUCSON AIRPORT AUTHORITY~891207	$ 36.00	$ -	$ 36.00
15829	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE WED 3PM~891193	$ 35.99	$ -	$ 35.99
15830	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			45403De La TorreSKYHARBORPARKINGEASTE~891107	$ 32.00	$ -	$ 32.00
15831	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaPHOENIX AIRPORT 0638~891204	$ 32.00	$ -	$ 32.00
15832	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaSHELL OIL 10051957008~891178	$ 28.89	$ -	$ 28.89
15833	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaCHEVRON 0380392~891180	$ 18.59	$ -	$ 18.59
15834	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE WED 10PM~891187	$ 16.69	$ -	$ 16.69
15835	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202508	501			13019VarelaLYFT *RIDE WED 12PM~891185	$ 14.65	$ -	$ 14.65
15836	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			16950MeistleMARRIOTT TUCSON UNIVER~886617	$ 70.00	$ -	$ 70.00
15837	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			15170EspinozaALIANTE RM RSVN~884488	$ (128.02)	$ 128.02	$ -
15838	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (927.42)	$ -	$ (927.42)
15839	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			40809BiaAmerican Airlines~885323	$ 452.37	$ -	$ 452.37
15840	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			44546SotoSOUTHWES 5267271902258~881529	$ 390.60	$ -	$ 390.60
15841	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			15170EspinozaSouthwest~884486	$ 388.60	$ -	$ 388.60
15842	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			15170EspinozaSouthwest~881922	$ 272.60	$ -	$ 272.60
15843	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16749KadelSouthwest~868269	$ 242.97	$ -	$ 242.97
15844	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			44546SotoSOUTHWES 5267271903529~884170	$ 53.99	$ -	$ 53.99
15845	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			44546SotoADELMAN TVL 5267271903529~881532	$ 23.00	$ -	$ 23.00
15846	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			16749KadelADELMAN TVL 5267257943358~868270	$ 8.00	$ -	$ 8.00
15847	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			44546SotoADELMAN TVL 5267271902258~881530	$ 8.00	$ -	$ 8.00
15848	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (184.12)	$ -	$ (184.12)
15849	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (263.47)	$ -	$ (263.47)
15850	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (856.40)	$ -	$ (856.40)
15851	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (424.96)	$ -	$ (424.96)
15852	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			44736LoveSouthwest~859884	$ 282.97	$ -	$ 282.97
15853	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			44736LoveSouthwest~861361	$ 230.96	$ -	$ 230.96
15854	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	686				$ (124.44)	$ -	$ (124.44)
15855	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (1,482.90)	$ -	$ (1,482.90)
15856	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13818ElizarrarasSouthwest~863815	$ 224.96	$ -	$ 224.96
15857	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			44736LoveSOUTHWES 5262326967008~859887	$ 198.00	$ -	$ 198.00
15858	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	501			16310TafoyaDURANGO HOTEL FD~902633	$ 304.08	$ -	$ 304.08
15859	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			44736LoveSouthwest~859899	$ 18.00	$ -	$ 18.00
15860	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13818ElizarrarasADELMAN TVL 5267245181099~863816	$ 8.00	$ -	$ 8.00
15861	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13818ElizarrasADELMAN TVL 5267251348031~863810	$ 8.00	$ -	$ 8.00
15862	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			44736LoveSouthwest~859892	$ 144.99	$ -	$ 144.99
15863	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (55.31)	$ -	$ (55.31)
15864	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (390.88)	$ -	$ (390.88)
15865	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (1,277.87)	$ -	$ (1,277.87)
15866	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (320.55)	$ -	$ (320.55)
15867	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13522SotoPEI WEI C LAS~892434	$ 22.30	$ -	$ 22.30
15868	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13522SotoPEI WEI C LAS~892432	$ 20.57	$ -	$ 20.57
15869	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			13522SotoSTARBUCKS T4 S3 PHX~892443	$ 18.22	$ -	$ 18.22
15870	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			13019VarelaHOMES TO SUITES BY HILTON~891181	$ 168.37	$ -	$ 168.37
15871	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			42375LynnHOMES TO SUITES BY HILTON~888116	$ 168.37	$ -	$ 168.37
15872	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			45403De La TorreSOUTHWES 5262366088396~891112	$ 165.60	$ -	$ 165.60
15873	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			13522SotoHOMES TO SUITES BY HILTON~892441	$ 199.34	$ -	$ 199.34
15874	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			45403De La TorreADELMAN TVL 5267273015469~891113	$ 8.00	$ -	$ 8.00
15875	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			13221ZwergSouthwest~887616	$ 363.96	$ -	$ 363.96
15876	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202508	501			13221ZwergADELMAN TVL 5267274865628~887617	$ 8.00	$ -	$ 8.00
15877	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16950MeistleMARRIOTT TUCSON UNIVER~864773	$ 20.00	$ -	$ 20.00
15878	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16950MeistleMGM HTL SELFPARK~864769	$ 20.00	$ -	$ 20.00
15879	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			38988TaylorUBER *TRIP~856676	$ 17.91	$ -	$ 17.91
15880	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	686				$ (434.19)	$ -	$ (434.19)
15881	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			44736LoveSTEER N STEIN-VICTORVILLE~836377	$ 111.15	$ (21.15)	$ 90.00
15882	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (139.46)	$ -	$ (139.46)
15883	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			44736LoveCOURTYARD BY MARRIOTT~836378	$ 25.21	$ -	$ 25.21
15884	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (693.21)	$ -	$ (693.21)
15885	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			44736LoveCOURTYARD BY MARRIOTT~836376	$ 7.11	$ -	$ 7.11
15886	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			15387PerezMAVERICK CASINOHOTEL ELKO~837289	$ 300.50	$ -	$ 300.50
15887	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (706.50)	$ -	$ (706.50)
15888	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			44736LoveADELMAN TVL 5267163860721~836374	$ 8.00	$ -	$ 8.00
15889	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			44736LoveADELMAN TVL 0001825370690~836379	$ 4.00	$ -	$ 4.00
15890	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			44736LoveSouthwest~836373	$ 445.96	$ -	$ 445.96
15891	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			44736LoveVictorville Hesperia~836375	$ 143.35	$ -	$ 143.35
15892	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16749KadelPMC - PAID PARKING~829014	$ 23.53	$ -	$ 23.53
15893	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16749KadelCIRCLE K 03387~829155	$ 21.91	$ -	$ 21.91
15894	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (3,729.91)	$ -	$ (3,729.91)
15895	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleADELMAN TVL 0017181144771~854566	$ 8.00	$ -	$ 8.00
15896	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			38150VelezMARISCOS EL REY~859805	$ 59.28	$ -	$ 59.28
15897	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			38150VelezSQ *BREW 95~859810	$ 33.18	$ (3.18)	$ 30.00
15898	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			38150VelezMAVERIK #735~859808	$ 20.38	$ -	$ 20.38
15899	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16119JayHOTELCOM73053887711683~862261	$ 157.65	$ -	$ 157.65
15900	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16119JayHOTELCOM73053001200890~862330	$ (207.87)	$ 207.87	$ -
15901	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (1,748.72)	$ -	$ (1,748.72)
15902	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15279CooperHOTELCOM73078273393891~863955	$ 9.47	$ -	$ 9.47
15903	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			38150VelezSQ *BREW 95~859809	$ 8.48	$ -	$ 8.48

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15904	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16363PaceEXPEDIA 73054699463405~862224	$ 153.07	$ -	$ 153.07
15905	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			38150VelezADELMAN TVL 0001980300495~859806	$ 4.00	$ -	$ 4.00
15906	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16363PaceSOUTHWES 5262323770697~862222	$ 332.66	$ -	$ 332.66
15907	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			38150VelezCarson City~860825	$ 637.14	$ -	$ 637.14
15908	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16363PaceSOUTHWES 5262322312663~862225	$ 244.96	$ -	$ 244.96
15909	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15505FriesPEI WEI C LAS~865657	$ 29.01	$ -	$ 29.01
15910	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15505FriesHYATT REGENCY IRVINE~865674	$ 285.41	$ -	$ 285.41
15911	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15505FriesHYATT REGENCY IRVINE~865673	$ 285.41	$ -	$ 285.41
15912	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15505FriesHYATT REGENCY IRVINE~865672	$ 285.41	$ -	$ 285.41
15913	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15505FriesHYATT REGENCY IRVINE~865671	$ 285.41	$ -	$ 285.41
15914	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			13522SotoHILTON ADVPURCH8002367113~862574	$ 174.97	$ -	$ 174.97
15915	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16994SewallSouthwest~861174	$ 349.96	$ -	$ 349.96
15916	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13522SotoSouthwest~862573	$ 193.96	$ -	$ 193.96
15917	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleADELMAN TVL 5267181144772~854563	$ 8.00	$ -	$ 8.00
15918	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (961.55)	$ -	$ (961.55)
15919	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (1,214.20)	$ -	$ (1,214.20)
15920	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16165ChahalADELMAN TVL 5267176579131~849916	$ 8.00	$ -	$ 8.00
15921	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			14024VallejoCCDOA LAS AIRPORT~865536	$ 44.00	$ -	$ 44.00
15922	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			14024VallejoMGM HTL SELFPARK~865540	$ 20.00	$ (20.00)	$ -
15923	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202508	501			16950MeistleNATIONAL~886614	$ 156.42	$ -	$ 156.42
15924	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16749KadelBENIHANA CHANDLER~865700	$ 258.12	$ (108.12)	$ 150.00
15925	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (66.00)	$ -	$ (66.00)
15926	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (115.97)	$ -	$ (115.97)
15927	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (91.82)	$ -	$ (91.82)
15928	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			15170EspinozaHUDSONNEWS ST1372~881204	$ 7.69	$ -	$ 7.69
15929	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaSTARBUCKS STORE 63067~885316	$ 5.20	$ -	$ 5.20
15930	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			40809BiaTUCSON AIRPORT~885321	$ 4.27	$ -	$ 4.27
15931	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202508	501			16950MeistleDD/BR #362552~886621	$ 3.68	$ -	$ 3.68
15932	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			40809BiaSPRINGHILL SUITES LAS~885317	$ 390.64	$ -	$ 390.64
15933	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			16749KadelPhoenix Chandler/Fashion Center~865693	$ 285.88	$ -	$ 285.88
15934	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			15170EspinozaALIANTE HOTEL~881202	$ 200.77	$ -	$ 200.77
15935	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			44546SotoHilton Hotels~889616	$ 143.20	$ -	$ 143.20
15936	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			15170EspinozaALIANTE RM RSVN~884487	$ 128.02	$ -	$ 128.02
15937	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202508	501			15170EspinozaALIANTE RM RSVN~881215	$ 127.34	$ -	$ 127.34
15938	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	686				$ (175.30)	$ -	$ (175.30)
15939	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			15337Del ValleRADISSON HOTELS~839906	$ 214.33	$ -	$ 214.33
15940	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (191.09)	$ -	$ (191.09)
15941	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (165.70)	$ -	$ (165.70)
15942	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			13638MonteleoneHOMES TO SUITES BY HILTON~835030	$ 147.25	$ -	$ 147.25
15943	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16119JayHILTON GARDEN INN~840158	$ 12.94	$ -	$ 12.94
15944	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			12937RheaRAISING CANES 0440~834479	$ 12.58	$ -	$ 12.58
15945	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	501			15279CooperSOUTHWES 5262586623410~840453	$ 309.96	$ -	$ 309.96
15946	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			14335SteinPARKMOBILE PMR~840951	$ 40.00	$ -	$ 40.00
15947	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			14335SteinCCDA~839517	$ 24.00	$ -	$ 24.00
15948	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (524.44)	$ -	$ (524.44)
15949	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16566O DonnellCOBBLESTONE AUTO SPA 43~835653	$ 21.00	$ -	$ 21.00
15950	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (1,844.76)	$ -	$ (1,844.76)
15951	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	686				$ (111.00)	$ -	$ (111.00)
15952	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16566O DonnellCOBBLESTONE AUTO SPA 43~840143	$ 21.00	$ -	$ 21.00
15953	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16566O DonnellCOBBLESTONE AUTO SPA 43~835649	$ 21.00	$ -	$ 21.00
15954	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	686				$ (208.60)	$ -	$ (208.60)
15955	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			15310BrownQUICKQUACK* O 74C11BC9~838559	$ 11.99	$ -	$ 11.99
15956	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			15310BrownCIRCLE K 06643~838561	$ 7.00	$ -	$ 7.00
15957	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	686				$ (134.13)	$ -	$ (134.13)
15958	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (737.32)	$ -	$ (737.32)
15959	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LovePGA GATE B LAS~845255	$ 27.40	$ -	$ 27.40
15960	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveUBER *EATS~845253	$ 25.31	$ -	$ 25.31
15961	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveAPPLEBEES 2160015~845251	$ 24.60	$ -	$ 24.60
15962	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16119JayPARK TUCSON~840159	$ 0.50	$ -	$ 0.50
15963	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			13019VarelaHOMES TO SUITES BY HILTON~882002	$ 168.37	$ -	$ 168.37
15964	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			13019VarelaSOUTHWES 5262361919330~881995	$ 581.35	$ -	$ 581.35
15965	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			13019VarelaSOUTHWES 5262361527005~881996	$ 560.96	$ -	$ 560.96
15966	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			13019VarelaSOUTHWES 5262360246558~881997	$ 350.95	$ -	$ 350.95
15967	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			13019VarelaSOUTHWES 5262364874665~881994	$ 180.78	$ -	$ 180.78
15968	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			13019VarelaSOUTHWES 5262364861149~881993	$ 160.60	$ -	$ 160.60
15969	1905	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (445.96)	$ -	$ (445.96)
15970	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (496.36)	$ -	$ (496.36)
15971	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	686				$ (248.61)	$ -	$ (248.61)
15972	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			15310BrownPALMS PLACE RESIDENTIA~882760	$ 134.92	$ -	$ 134.92
15973	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (1,778.61)	$ -	$ (1,778.61)
15974	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42375LynnADELMAN TVL 5267273015561~883194	$ 23.00	$ -	$ 23.00
15975	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42375LynnADELMAN TVL 5267273015267~883195	$ 23.00	$ -	$ 23.00
15976	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16890bromanRENO-TAHOE AIRPORT AUTH~884446	$ 62.00	$ -	$ 62.00
15977	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			15932BrownLYFT *1 RIDE 06-01~880142	$ 30.64	$ -	$ 30.64
15978	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (1,573.00)	$ -	$ (1,573.00)
15979	1905	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	686				$ (1,637.31)	$ -	$ (1,637.31)
15980	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (138.59)	$ -	$ (138.59)
15981	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16341UrbietaDURANGO ADV ROOM DEP~884731	$ 168.65	$ -	$ 168.65
15982	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (22.92)	$ -	$ (22.92)
15983	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (1,363.54)	$ -	$ (1,363.54)
15984	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (453.16)	$ -	$ (453.16)
15985	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (346.96)	$ -	$ (346.96)
15986	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (80.52)	$ -	$ (80.52)
15987	1636	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	686				$ (570.96)	$ -	$ (570.96)
15988	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202511	686				$ (25.90)	$ -	$ (25.90)
15989	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16113MendezHOTELCOM73169623998224~882994	$ 142.06	$ -	$ 142.06
15990	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			15932BrownPALMS PLACE RESIDENTIA~880145	$ 97.48	$ -	$ 97.48
15991	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16890bromanHILTON HOTELS~884449	$ 87.80	$ -	$ 87.80
15992	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16411BaileyDURANGO HOTEL FD~882527	$ 50.85	$ -	$ 50.85
15993	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (20.00)	$ -	$ (20.00)
15994	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (57.52)	$ -	$ (57.52)
15995	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202511	686				$ (145.73)	$ -	$ (145.73)
15996	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (536.48)	$ -	$ (536.48)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
15997	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	686				$ (192.05)	$ -	$ (192.05)
15998	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15932BrownDUTCH BROS NV0409 LAS VEG~863706	$ 19.32	$ -	$ 19.32
15999	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanTRAVELLER GIFTS~862359	$ 19.10	$ -	$ 19.10
16000	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanTST*FATE BREWERY - TEMPE~862352	$ 17.14	$ -	$ 17.14
16001	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16341UrbietaSTARBUCKS 80416~862172	$ 17.11	$ -	$ 17.11
16002	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (3,011.83)	$ -	$ (3,011.83)
16003	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15932BrownSO PT GIFT SHOP~863707	$ 17.01	$ -	$ 17.01
16004	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~884668	$ 177.94	$ -	$ 177.94
16005	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15932BrownMAVERIK #600~863709	$ 16.99	$ -	$ 16.99
16006	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveADELMAN TVL 5267268672942~884670	$ 23.00	$ -	$ 23.00
16007	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveADELMAN TVL 5267269774894~884667	$ 23.00	$ -	$ 23.00
16008	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16341UrbietaWALGREENS #7841~862174	$ 16.32	$ -	$ 16.32
16009	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveADELMAN TVL 5267271902657~884665	$ 23.00	$ -	$ 23.00
16010	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveADELMAN TVL 0001921340556~884660	$ 4.00	$ -	$ 4.00
16011	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanTST* THE HUMAN BEAN - PHO~862358	$ 14.56	$ -	$ 14.56
16012	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveADELMAN TVL 0001982330650~884671	$ 4.00	$ -	$ 4.00
16013	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			44736LoveSouthwest~884662	$ 186.00	$ -	$ 186.00
16014	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanRNO TIMBER RIDGE 2601139~862357	$ 11.25	$ -	$ 11.25
16015	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			44736LoveSouthwest~884669	$ 67.02	$ -	$ 67.02
16016	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			44736LoveSouthwest~884666	$ 45.95	$ -	$ 45.95
16017	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16411BaileyQT 489 INSIDE~862106	$ 7.73	$ -	$ 7.73
16018	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16950MeistleNAYAX PARKING~881148	$ 25.00	$ -	$ 25.00
16019	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16950MeistleLYFT *RIDE WED 10PM~881145	$ 23.68	$ -	$ 23.68
16020	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16890bromanPHX THE TODAY SHOW~862350	$ 4.49	$ -	$ 4.49
16021	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16950MeistleLYFT *RIDE THU 5AM~881146	$ 14.24	$ -	$ 14.24
16022	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16950MeistleBAGGINS GOURMET SANDWICH~884648	$ 20.38	$ -	$ 20.38
16023	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16890bromanHOTELCOM730633676076079~862351	$ 311.69	$ -	$ 311.69
16024	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (2,022.74)	$ -	$ (2,022.74)
16025	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (130.28)	$ -	$ (130.28)
16026	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16950MeistleBAGGINSGOURMETSANDWICH~884649	$ 19.73	$ -	$ 19.73
16027	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16113MendezPALMS PLACE RESIDENTIA~862809	$ 131.63	$ -	$ 131.63
16028	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16341UrbietaSO PT HOTEL AND CASINO~862173	$ 66.00	$ -	$ 66.00
16029	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15932BrownSO PT HOTEL AND CASINO~863704	$ 66.00	$ -	$ 66.00
16030	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16950MeistleTST*JIMMYS PITA & POKE~884646	$ 16.07	$ -	$ 16.07
16031	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16950MeistleTUCSON AIRPORT~884647	$ 12.66	$ -	$ 12.66
16032	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16950MeistleMARRIOTT TUCSON UNIVER~883767	$ 273.96	$ -	$ 273.96
16033	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16950MeistleHilton Hotels~881144	$ 176.83	$ -	$ 176.83
16034	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			16950MeistleADELMAN TVL 0001926340251~883768	$ 4.00	$ -	$ 4.00
16035	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (646.96)	$ -	$ (646.96)
16036	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15337Del ValleSO PT HOTEL AND CASINO~864510	$ 175.15	$ -	$ 175.15
16037	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (125.70)	$ -	$ (125.70)
16038	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16890bromanSOUTHWES 5262325783423~862356	$ 337.95	$ -	$ 337.95
16039	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16113MendezSOUTHWES 5262326140554~862811	$ 177.96	$ -	$ 177.96
16040	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			13019VarelaTUCSON AIRPORT AUTHORITY~857489	$ 48.00	$ -	$ 48.00
16041	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			13019VarelaUBER *TRIP~857484	$ 32.95	$ -	$ 32.95
16042	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			13019VarelaLYFT *RIDE SUN 4PM~857495	$ 25.95	$ -	$ 25.95
16043	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			13019VarelaCHEVRON 0380392~857500	$ 22.49	$ -	$ 22.49
16044	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			13019VarelaUBER *TRIP~865930	$ 4.94	$ -	$ 4.94
16045	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (124.25)	$ -	$ (124.25)
16046	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			42268TigerADELMAN TVL 0001865390242~859193	$ 4.00	$ -	$ 4.00
16047	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			42268TigerPIMA CNTY PARKING GARAGE~860179	$ 3.00	$ (3.00)	$ -
16048	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaCB & CB MARICOPA~857498	$ 142.30	$ (22.30)	$ 120.00
16049	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaFIREBIRDS CHANDLER~865934	$ 68.78	$ (8.78)	$ 60.00
16050	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaARIA - PATISSERIE~857496	$ 36.64	$ (6.64)	$ 30.00
16051	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaGROVE LAS LUCKY STREAK~857487	$ 26.82	$ -	$ 26.82
16052	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (137.85)	$ -	$ (137.85)
16053	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			44736LoveMGM HTL VALET~859897	$ 40.00	$ -	$ 40.00
16054	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			14545CasillasCHOICE~862132	$ 30.00	$ -	$ 30.00
16055	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			13818ElizarrarasRENO-TAHOE AIRPORT AUTH~863817	$ 18.00	$ -	$ 18.00
16056	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16310TafoyaMAVERIK #564~860823	$ 7.10	$ -	$ 7.10
16057	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202504	501			44736LoveNATIONAL CAR RENTAL~859889	$ 124.44	$ -	$ 124.44
16058	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202504	501			16310TafoyaNATIONAL~860820	$ 68.79	$ -	$ 68.79
16059	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (77.03)	$ -	$ (77.03)
16060	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202504	501			13818ElizarrarasENTERPRISE RENT-A-CAR~863814	$ 64.04	$ -	$ 64.04
16061	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13818ElizarrarasJOSE CUERVO C LAS~863813	$ 30.99	$ -	$ 30.99
16062	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveDD *DOORDASH ELPOLLOLO~861357	$ 26.26	$ -	$ 26.26
16063	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13818ElizarrarasTST* SNOOZE SUNSET AND DU~863812	$ 26.08	$ -	$ 26.08
16064	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveVALLARTA VFE 22~861356	$ 25.78	$ -	$ 25.78
16065	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveMAVERIK #564~859890	$ 18.11	$ -	$ 18.11
16066	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveVALLARTA VFE 22~861358	$ 16.64	$ -	$ 16.64
16067	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (534.37)	$ -	$ (534.37)
16068	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (602.23)	$ -	$ (602.23)
16069	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			42268TigerSQ *YELLOW BRICK COFFEE~860180	$ 20.87	$ -	$ 20.87
16070	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			42268TigerFRYS-FOOD-DRG #135~859191	$ 16.48	$ -	$ 16.48
16071	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaARIA - STARBUCKS~857491	$ 15.52	$ -	$ 15.52
16072	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaSTORE~857485	$ 15.19	$ -	$ 15.19
16073	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaWALGREENS #2851~865936	$ 14.29	$ -	$ 14.29
16074	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019Varela76 - GOOD 2 GO 504~857499	$ 10.74	$ -	$ 10.74
16075	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaMARKET@WORK 2067379149~857494	$ 6.17	$ -	$ 6.17
16076	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaHUDSON ST2401~857488	$ 5.89	$ -	$ 5.89
16077	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (1,011.23)	$ -	$ (1,011.23)
16078	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13019VarelaARIA - PATISSERIE~857486	$ 12.65	$ -	$ 12.65
16079	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (123.18)	$ -	$ (123.18)
16080	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (47.64)	$ -	$ (47.64)
16081	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202511	686				$ (280.60)	$ -	$ (280.60)
16082	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			15952JonesPALMS PLACE RESIDENTIA~883717	$ 134.92	$ -	$ 134.92
16083	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			15231LongobardoPALMS PLACE RESIDENTIA~881591	$ 102.38	$ -	$ 102.38
16084	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			15231LongobardoHOTELCOM73162271336024~881592	$ 11.77	$ -	$ 11.77
16085	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			15952JonesSOUTHWES 5262357301897~883561	$ 203.97	$ -	$ 203.97
16086	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleADELMAN TVL 5267177402296~854567	$ 8.00	$ -	$ 8.00
16087	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (164.87)	$ -	$ (164.87)
16088	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16786WrightRWLV HOTEL VALET PARKING~859803	$ 40.00	$ -	$ 40.00
16089	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			15499HuntFONTAINEBLEAU LAS VEGAS~865798	$ 20.00	$ -	$ 20.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16090	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			15499HuntCCDOA LAS AIRPORT~865799	$ 18.00	$ -	$ 18.00
16091	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16786WrightUNLV PAY BY PHONE~859804	$ 2.35	$ -	$ 2.35
16092	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15337Del ValleBEDILLONS RESTAURANT~864516	$ 98.01	$ -	$ 98.01
16093	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15337Del ValleDICKEYS BBQ AZ1545~864515	$ 23.57	$ -	$ 23.57
16094	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			15279CooperMETROPOLIS PARKING~863954	$ 4.50	$ -	$ 4.50
16095	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (764.19)	$ -	$ (764.19)
16096	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16641HartleyPORT OF SUBS 0170~865294	$ 15.19	$ -	$ 15.19
16097	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16641HartleyMAVERIK #735~865292	$ 14.89	$ -	$ 14.89
16098	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15499HuntRNO CNBC SHOP~865800	$ 11.78	$ -	$ 11.78
16099	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15337Del ValleDUNKIN #358494~864514	$ 10.16	$ -	$ 10.16
16100	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			15974SawaQT 482~862368	$ 8.09	$ -	$ 8.09
16101	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			15974SawaHOTELCOM73066014843681~862370	$ 284.78	$ -	$ 284.78
16102	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16119JayHOTELCOM73053001200890~862259	$ 207.87	$ -	$ 207.87
16103	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (186.00)	$ -	$ (186.00)
16104	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (8.00)	$ -	$ (8.00)
16105	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			15952JonesSWA*EARLYBRD5264280180534~883562	$ 36.20	$ -	$ 36.20
16106	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (816.24)	$ -	$ (816.24)
16107	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (143.03)	$ -	$ (143.03)
16108	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16341UrbietaACE PARKING 3460~884730	$ 25.00	$ -	$ 25.00
16109	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (469.15)	$ -	$ (469.15)
16110	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (281.37)	$ -	$ (281.37)
16111	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42268TigerSouthwest~883672	$ 120.00	$ -	$ 120.00
16112	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			13019VarelaSOUTHWES 5262357702662~882009	$ 70.36	$ -	$ 70.36
16113	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42375LynnSouthwest~882574	$ 40.00	$ -	$ 40.00
16114	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (434.95)	$ -	$ (434.95)
16115	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42375LynnADELMAN TVL 5267270943964~882575	$ 23.00	$ -	$ 23.00
16116	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42268TigerADELMAN TVL 5267274050077~883670	$ 23.00	$ -	$ 23.00
16117	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			42268TigerADELMAN TVL 5267271903494~881676	$ 23.00	$ -	$ 23.00
16118	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16411BaileyTUCSON AIRPORT AUTHORITY~882530	$ 24.00	$ -	$ 24.00
16119	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			16890bromanWAYMO~884443	$ 21.31	$ -	$ 21.31
16120	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			15932BrownELEVATE BLOCK 23~884609	$ 21.00	$ -	$ 21.00
16121	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16411BaileyJOSE CUERVO C LAS~882528	$ 45.46	$ (15.46)	$ 30.00
16122	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15932BrownPALMS CASINO RETAIL~880147	$ 43.35	$ (13.35)	$ 30.00
16123	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15932BrownTST* LEYE - SUMMER HOUSE~880143	$ 39.89	$ -	$ 39.89
16124	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (7.25)	$ -	$ (7.25)
16125	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16411BaileyDURANGO MEXICAN~882532	$ 99.45	$ (39.45)	$ 60.00
16126	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16890bromanGIFTSHOPPOINTEHILTONTAPAT~884451	$ 23.87	$ -	$ 23.87
16127	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16890bromanTRAVELLER GIFTS~884444	$ 15.98	$ -	$ 15.98
16128	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15932BrownSCOOTER'S COFFEE #374~880144	$ 15.61	$ -	$ 15.61
16129	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16411BaileySTARBUCKS STORE 25811~882529	$ 15.17	$ -	$ 15.17
16130	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16890bromanHILTON PHOENIX TAPATIO CL~884452	$ 13.95	$ -	$ 13.95
16131	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16411BaileyTUCSON AIRPORT~882533	$ 11.73	$ -	$ 11.73
16132	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16411BaileyDURANGO GIFT SHOP~882531	$ 9.90	$ -	$ 9.90
16133	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16890bromanCONNECTIONS D ST2878~884448	$ 9.59	$ -	$ 9.59
16134	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16890bromanHILTON PHOENIX TAPATIO CL~884447	$ 7.14	$ -	$ 7.14
16135	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			16890bromanCONNECTIONS D ST2878~884450	$ 6.59	$ -	$ 6.59
16136	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15932BrownMARKET@WORK 2067379149~880146	$ 5.37	$ -	$ 5.37
16137	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			15932BrownEXPEDIA 73167745598445~884612	$ 404.76	$ -	$ 404.76
16138	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15279CooperSOUTHWES 5262100231435~907610	$ 138.96	$ -	$ 138.96
16139	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			16566O DonnellCOBBLESTONE AUTO SPA 43~851130	$ 21.00	$ -	$ 21.00
16140	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (144.29)	$ -	$ (144.29)
16141	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16786WrightMETROPOLIS PARKING~906484	$ 3.25	$ -	$ 3.25
16142	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			16566O DonnellCOBBLESTONE AUTO SPA 43~851133	$ 21.00	$ -	$ 21.00
16143	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			15952JonesPARK TUCSON~847740	$ 1.75	$ -	$ 1.75
16144	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			15952JonesHOTELCOM73024429119005~846227	$ 648.59	$ -	$ 648.59
16145	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			11861ConnorsHTL*HILTONGARDENIN~851988	$ 172.60	$ -	$ 172.60
16146	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (21.44)	$ -	$ (21.44)
16147	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			11861ConnorsSOUTHWES 5262599520629~851989	$ 506.95	$ -	$ 506.95
16148	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			15952JonesSOUTHWES 5262306938615~846514	$ 171.96	$ -	$ 171.96
16149	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			14335SteinCCDOA LAS AIRPORT~852356	$ 36.00	$ -	$ 36.00
16150	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16786WrightNYNY HTL VALET~906488	$ 50.00	$ (50.00)	$ -
16151	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			14335SteinCCDOA LAS AIRPORT~852366	$ 32.00	$ -	$ 32.00
16152	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (508.96)	$ -	$ (508.96)
16153	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15337Del VallePARKWHIZ, INC.~911112	$ (6.00)	$ 6.00	$ -
16154	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16310TafoyaALIANTE RM RSVN~909293	$ 162.20	$ -	$ 162.20
16155	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			14335SteinTST* TRIDENT GRILL IV~852355	$ 107.16	$ (5.72)	$ 101.44
16156	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			14335SteinGEORGES KITCHEN LLC~852367	$ 100.78	$ -	$ 100.78
16157	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			14335SteinCIRCLE K 03387~852358	$ 13.95	$ -	$ 13.95
16158	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16655SotoSO PT HOTEL AND CASINO~911598	$ 319.92	$ -	$ 319.92
16159	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			15499HuntSOUTHWES 5262361948408~883023	$ 404.96	$ -	$ 404.96
16160	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16786WrightUNLV PAY BY PHONE~906077	$ 7.75	$ -	$ 7.75
16161	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14024VallejoSPRINGHILL SUITES TUCS~911476	$ (284.00)	$ 284.00	$ -
16162	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			14335SteinTST*TERESAS MOSAIC CAFE~852357	$ 121.30	$ (0.33)	$ 120.98
16163	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (358.97)	$ -	$ (358.97)
16164	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16310TafoyaSouthwest~908053	$ 304.96	$ -	$ 304.96
16165	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15974SawaPARKWHIZ, INC.~908129	$ 6.00	$ -	$ 6.00
16166	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			14335SteinFI FIS RENO/SPARKS~852362	$ 287.98	$ -	$ 287.98
16167	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (129.94)	$ -	$ (129.94)
16168	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveDD *DOORDASH ELPOLLOLO~859888	$ 15.71	$ -	$ 15.71
16169	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			14335SteinHOTELCOM73029037128092~852360	$ 183.22	$ -	$ 183.22
16170	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveHUDSON ST1370~859895	$ 14.78	$ -	$ 14.78
16171	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16310TafoyaIN-N-OUT CARSON VALLEY~860824	$ 10.76	$ -	$ 10.76
16172	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16310TafoyaVONS #2614~861635	$ 8.56	$ -	$ 8.56
16173	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			14335SteinSOUTHWES 5262308964727~852361	$ 662.96	$ -	$ 662.96
16174	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			44736LoveHOLIDAY INN EXP & SUITES~859896	$ 5.00	$ -	$ 5.00
16175	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveCarson City~859885	$ 347.43	$ -	$ 347.43
16176	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			14335SteinSouthwest~852372	$ 449.96	$ -	$ 449.96
16177	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16310TafoyaCarson City~860822	$ 324.56	$ -	$ 324.56
16178	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			14545CasillasHAMPTON INNS~862131	$ 227.97	$ -	$ 227.97
16179	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			14335SteinADELMAN TVL 526717366231l~852373	$ 8.00	$ -	$ 8.00
16180	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			13818ElizarrarasTRAVELLER GIFTS~863818	$ 4.99	$ -	$ 4.99
16181	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveHOLIDAY INN EXP & SUITES~859894	$ 225.33	$ -	$ 225.33
16182	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			14335SteinADELMAN TVL 0001805390905~852370	$ 4.00	$ -	$ 4.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16183	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			14861CollacoHOTEL RESERVATION~846797	$ 233.83	$ -	$ 233.83
16184	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~861353	$ 177.94	$ -	$ 177.94
16185	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 5267248674743~861354	$ 23.00	$ -	$ 23.00
16186	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (10.32)	$ -	$ (10.32)
16187	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			14861CollacoHOTELBOOKING*SERVFEE~846798	$ 17.99	$ -	$ 17.99
16188	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14024VallejoSHELL OIL 57446024903~911482	$ 23.22	$ -	$ 23.22
16189	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			16950MeistleSOUTHWES 5262363746927~883769	$ 570.96	$ -	$ 570.96
16190	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			16950MeistleSOUTHWES 5262359082941~881147	$ 563.61	$ -	$ 563.61
16191	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			14024VallejoUBER *TRIP~884107	$ 54.25	$ -	$ 54.25
16192	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			14861CollacoSOUTHWES 5262599891274~846799	$ 338.61	$ -	$ 338.61
16193	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			14024VallejoUBER *TRIP~879699	$ 42.31	$ -	$ 42.31
16194	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			14024VallejoUBER *TRIP~879704	$ 34.28	$ -	$ 34.28
16195	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			14024VallejoUBER *TRIP~884106	$ 21.01	$ -	$ 21.01
16196	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			14024VallejoCCDOA LAS AIRPORT~879703	$ 18.00	$ -	$ 18.00
16197	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			14024VallejoUBER *TRIP~879698	$ 7.62	$ -	$ 7.62
16198	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			14024VallejoTST* GRADUATE HOTELS - TU~884108	$ 72.38	$ (12.38)	$ 60.00
16199	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			14024VallejoTST*GRAB N GO 1 MCCARRAN~884109	$ 42.09	$ (12.09)	$ 30.00
16200	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905964	$ 11.91	$ -	$ 11.91
16201	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			14024VallejoHUDSON ST1373~879702	$ 16.17	$ -	$ 16.17
16202	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905961	$ 12.94	$ -	$ 12.94
16203	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			14024VallejoPHX THE TODAY SHOW~879701	$ 8.98	$ -	$ 8.98
16204	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15438ChanUBER *TRIP~905957	$ 36.93	$ -	$ 36.93
16205	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (2,032.78)	$ -	$ (2,032.78)
16206	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 5267249527178~861360	$ 23.00	$ -	$ 23.00
16207	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 5267248674951~861355	$ 23.00	$ -	$ 23.00
16208	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 5267246890653~859893	$ 23.00	$ -	$ 23.00
16209	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 5267247749017~859891	$ 8.00	$ -	$ 8.00
16210	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			14545CasillasADELMAN TVL 0001938310265~862140	$ 4.00	$ -	$ 4.00
16211	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 0001905310970~859886	$ 4.00	$ -	$ 4.00
16212	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	686				$ (198.00)	$ -	$ (198.00)
16213	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16310TafoyaADELMAN TVL 0001938310165~860819	$ 4.00	$ -	$ 4.00
16214	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			44736LoveADELMAN TVL 0001936310847~861359	$ 4.00	$ -	$ 4.00
16215	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			13818ElizarrarasSouthwest~863809	$ 404.96	$ -	$ 404.96
16216	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	686				$ (928.32)	$ -	$ (928.32)
16217	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14024VallejoCCDOA LAS AIRPORT~911478	$ 36.00	$ -	$ 36.00
16218	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	686				$ (1,623.80)	$ -	$ (1,623.80)
16219	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202502	686				$ (311.11)	$ -	$ (311.11)
16220	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	686				$ (2,792.90)	$ -	$ (2,792.90)
16221	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			16950MeistleUNIOFAZPRKG&TRANSEFT~854558	$ 8.00	$ -	$ 8.00
16222	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202504	501			16950MeistleENTERPRISE RENT-A-CAR~864770	$ 245.94	$ -	$ 245.94
16223	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16950MeistleEMPIRE 8145~864772	$ 19.20	$ -	$ 19.20
16224	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16950MeistleSTARBUCKS STORE 06920~864771	$ 14.95	$ -	$ 14.95
16225	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16950MeistleMCDONALD'S F18959~854561	$ 11.39	$ -	$ 11.39
16226	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16950MeistleTST* BETTER BUZZ COFFEE -~854559	$ 25.35	$ -	$ 25.35
16227	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	686				$ (439.10)	$ -	$ (439.10)
16228	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			16749KadelRITE AID 05470~855131	$ 6.44	$ -	$ 6.44
16229	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202504	501			38988TaylorHYATT REGENCY IRVINE~856674	$ 5.66	$ -	$ 5.66
16230	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16950MeistleHILTON HOTELS~854560	$ 667.88	$ -	$ 667.88
16231	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (4.00)	$ -	$ (4.00)
16232	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14024VallejoAC MARRIOTT PHX TEMPE~911479	$ 299.95	$ -	$ 299.95
16233	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	686				$ (244.96)	$ -	$ (244.96)
16234	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	686				$ (544.98)	$ -	$ (544.98)
16235	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	686				$ (239.33)	$ -	$ (239.33)
16236	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	686				$ (1,568.90)	$ -	$ (1,568.90)
16237	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (1,389.15)	$ -	$ (1,389.15)
16238	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaSOUTH OF NICKS LAGUN~840693	$ 59.06	$ -	$ 59.06
16239	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaWALDORF MONARCH 33N~840694	$ 46.10	$ (16.10)	$ 30.00
16240	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (16.39)	$ -	$ (16.39)
16241	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			15505FriesLYFT *RIDE MON 7AM~851022	$ 47.64	$ -	$ 47.64
16242	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	501			15505FriesADELMAN TVL 5267179292663~851021	$ 8.00	$ -	$ 8.00
16243	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaPF CHANGS #7800 CP~840690	$ 25.28	$ -	$ 25.28
16244	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202502	501			44736LoveNATIONAL~845250	$ 186.67	$ -	$ 186.67
16245	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			15932BrownSOUTHWES 5262365404241~884610	$ 390.60	$ -	$ 390.60
16246	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			16341UrbietaSOUTHWES 5262366082075~884729	$ 388.60	$ -	$ 388.60
16247	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202507	501			15932BrownSWA*EARLYBRD5264282885657~884611	$ 16.00	$ -	$ 16.00
16248	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveAPPLEBEES 2150026~845242	$ 34.17	$ -	$ 34.17
16249	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaSTARBUCKS STORE 13214~840683	$ 23.51	$ -	$ 23.51
16250	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	686				$ (252.31)	$ -	$ (252.31)
16251	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			44736LoveFAIRFIELD INN & SUITES~845243	$ 34.08	$ (4.08)	$ 30.00
16252	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202502	501			44736LoveNATIONAL~847400	$ 124.44	$ -	$ 124.44
16253	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaCONNECTIONS C ST2868~840688	$ 11.58	$ -	$ 11.58
16254	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (1,043.58)	$ -	$ (1,043.58)
16255	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (1,308.84)	$ -	$ (1,308.84)
16256	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaSTORE~840685	$ 8.34	$ -	$ 8.34
16257	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	686				$ (1,515.58)	$ -	$ (1,515.58)
16258	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			15499HuntCCDOA LAS AIRPORT~883026	$ 18.00	$ -	$ 18.00
16259	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15337Del ValleTST* RUDY'S COUNTRY STORE~884130	$ 19.45	$ -	$ 19.45
16260	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15337Del ValleLOVE'S #0328 INSIDE~884128	$ 3.69	$ -	$ 3.69
16261	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			15337Del ValleLOVE'S #0009 INSIDE~884127	$ 3.61	$ -	$ 3.61
16262	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202504	501			15310BrownTOM'S FAMILY CAR WASH~860437	$ 24.00	$ -	$ 24.00
16263	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			13019VarelaWALDORF~840679	$ 1,389.13	$ (36.00)	$ 1,353.13
16264	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202507	501			44736LoveNATIONAL~884654	$ 126.84	$ -	$ 126.84
16265	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202507	501			44736LoveNATIONAL CAR RENTAL~884663	$ 83.17	$ -	$ 83.17
16266	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202507	501			44736LoveNATIONAL CAR RENTAL~884664	$ (83.17)	$ 83.17	$ -
16267	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveFAIRFIELD INN & SUITES~884673	$ 39.08	$ (9.08)	$ 30.00
16268	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			13019VarelaLYFT *RIDE TUE 12PM~884524	$ 39.89	$ -	$ 39.89
16269	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			13019VarelaLYFT *RIDE TUE 7AM~882005	$ 29.25	$ -	$ 29.25
16270	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			42268TigerWAL-MART 2766 GAS SE2~881674	$ 29.12	$ -	$ 29.12
16271	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			13019VarelaLYFT *RIDE TUE 3PM~882003	$ 12.64	$ -	$ 12.64
16272	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	501			13019VarelaCHICK-FIL-A #01966~840697	$ 17.24	$ -	$ 17.24
16273	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaALLA VITA~884526	$ 48.68	$ (18.68)	$ 30.00
16274	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaMIRACLE MILE DELI~882007	$ 46.43	$ -	$ 46.43
16275	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			13019VarelaTUCSON AIRPORT AUTHORITY~881999	$ 24.00	$ -	$ 24.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16276	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaSUNDAY*GORDON RAMSAY BURG~884527	$ 35.81	$ (5.81)	$ 30.00
16277	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaCHEVRON 0210067~882006	$ 14.80	$ -	$ 14.80
16278	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaSTORE~881998	$ 8.59	$ -	$ 8.59
16279	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaHUDSON ST1663~882004	$ 5.69	$ -	$ 5.69
16280	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaEVOLVE ST2411~882000	$ 4.79	$ -	$ 4.79
16281	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			13019VarelaHILTON GARDEN INN~840682	$ 303.83	$ -	$ 303.83
16282	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16890BellDURANGO LOUNGE~910275	$ 41.76	$ (11.76)	$ 30.00
16283	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			13019VarelaHUDSON ST1663~884525	$ 4.49	$ -	$ 4.49
16284	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			38150VelezMAVERIK #460~880502	$ 10.69	$ -	$ 10.69
16285	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			38150VelezMAVERIK #460~880500	$ 4.69	$ -	$ 4.69
16286	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16341UrbietaTST* THE GEORGE SPORTSMEN~909274	$ 117.04	$ -	$ 117.04
16287	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (1,526.08)	$ -	$ (1,526.08)
16288	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveVALLARTA VFE 22~884672	$ 28.34	$ -	$ 28.34
16289	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveRALEY'S #114~884661	$ 18.75	$ -	$ 18.75
16290	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16890BellLYFT *RIDE MON 1PM~910267	$ 64.91	$ -	$ 64.91
16291	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveSTORE~884659	$ 13.75	$ -	$ 13.75
16292	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveMAVERIK #564~884656	$ 12.93	$ -	$ 12.93
16293	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveMAVERIK #564~884658	$ 5.25	$ -	$ 5.25
16294	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202507	501			44736LoveCTLP*FIRST CLASS VENDI~884655	$ 3.35	$ -	$ 3.35
16295	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202507	501			44736LoveCOURTYARD BY MARRIOTT~884657	$ 308.58	$ -	$ 308.58
16296	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202507	501			15499HuntLYFT *RIDE MON 2PM~883025	$ 29.86	$ -	$ 29.86
16297	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (182.95)	$ -	$ (182.95)
16298	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			44736LoveCHICK-FIL-A #04132~907598	$ 12.00	$ -	$ 12.00
16299	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			44736LoveSTARBUCKS~907596	$ 11.78	$ -	$ 11.78
16300	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (54.38)	$ -	$ (54.38)
16301	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (318.97)	$ -	$ (318.97)
16302	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14396TerryTRAVELLER GIFTS~906805	$ 4.89	$ -	$ 4.89
16303	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			14889WilsonPARKMOBILE PMR~845388	$ 40.00	$ -	$ 40.00
16304	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			14889WilsonPARKMOBILE PMR~845390	$ 40.00	$ -	$ 40.00
16305	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (87.38)	$ -	$ (87.38)
16306	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16749KadelHYATT REGENCY IRVINE~856889	$ 570.82	$ -	$ 570.82
16307	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			38988TaylorHYATT REGENCY IRVINE~856677	$ 570.82	$ -	$ 570.82
16308	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202504	501			16950MeistleMARRIOTT TUCSON UNIVER~854562	$ 428.72	$ -	$ 428.72
16309	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	686				$ (285.73)	$ -	$ (285.73)
16310	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (82.00)	$ -	$ (82.00)
16311	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleSOUTHWES 5267250456686~864765	$ 285.48	$ -	$ 285.48
16312	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleAMERICAN AIR0017181144771~854565	$ 219.49	$ -	$ 219.49
16313	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleSOUTHWES 5267181144772~854564	$ 207.48	$ -	$ 207.48
16314	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleSOUTHWES 5267177402296~854568	$ 168.96	$ -	$ 168.96
16315	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleSOUTHWES 5267247749021~864767	$ 144.48	$ -	$ 144.48
16316	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleADELMAN TVL 5267247749021~864768	$ 8.00	$ -	$ 8.00
16317	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16950MeistleADELMAN TVL 5267250456686~864766	$ 8.00	$ -	$ 8.00
16318	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202504	501			16165ChahalSouthwest~849915	$ 167.78	$ -	$ 167.78
16319	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (296.34)	$ -	$ (296.34)
16320	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	686				$ (952.85)	$ -	$ (952.85)
16321	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	686				$ (25.63)	$ -	$ (25.63)
16322	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 5267254151209~871571	$ 8.00	$ -	$ 8.00
16323	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 526725415 1207~871570	$ 8.00	$ -	$ 8.00
16324	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 0001955320406~871545	$ 4.00	$ -	$ 4.00
16325	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 0001990310033~871569	$ 4.00	$ -	$ 4.00
16326	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 0001998300399~866222	$ 4.00	$ -	$ 4.00
16327	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 0001955320515~871544	$ 4.00	$ -	$ 4.00
16328	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	501			14335SteinCCDOA LAS AIRPORT~852363	$ 90.00	$ -	$ 90.00
16329	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (700.92)	$ -	$ (700.92)
16330	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (8.58)	$ -	$ (8.58)
16331	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (211.39)	$ -	$ (211.39)
16332	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (153.56)	$ -	$ (153.56)
16333	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (363.27)	$ -	$ (363.27)
16334	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (364.95)	$ -	$ (364.95)
16335	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (214.29)	$ -	$ (214.29)
16336	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	686				$ (1,047.46)	$ -	$ (1,047.46)
16337	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 5267258905615~871549	$ 8.00	$ -	$ 8.00
16338	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16363PaceRENO-TAHOE AIRPORT AUTH~876946	$ 54.00	$ -	$ 54.00
16339	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (1,892.04)	$ -	$ (1,892.04)
16340	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (238.46)	$ -	$ (238.46)
16341	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	501			16890BellGORDON RAMSAYS GR BURGER~851067	$ 50.24	$ (20.24)	$ 30.00
16342	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (41.00)	$ -	$ (41.00)
16343	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (56.08)	$ -	$ (56.08)
16344	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	686				$ (1,073.74)	$ -	$ (1,073.74)
16345	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (670.32)	$ -	$ (670.32)
16346	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	686				$ (344.34)	$ -	$ (344.34)
16347	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 0001958310757~866217	$ 4.00	$ -	$ 4.00
16348	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanRENO-TAHOE AIRPORT AUTH~875161	$ 94.00	$ -	$ 94.00
16349	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanRENO-TAHOE AIRPORT AUTH~875144	$ 66.00	$ -	$ 66.00
16350	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanLYFT *RIDE SUN 5PM~875135	$ 48.02	$ -	$ 48.02
16351	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16256AcevesUBER *TRIP~876569	$ 42.82	$ -	$ 42.82
16352	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanLYFT *RIDE THU 11AM~875157	$ 39.78	$ -	$ 39.78
16353	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (207.60)	$ -	$ (207.60)
16354	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (204.12)	$ -	$ (204.12)
16355	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveCarson City~845247	$ 492.17	$ -	$ 492.17
16356	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveCarson City~847409	$ 347.20	$ -	$ 347.20
16357	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (80.00)	$ -	$ (80.00)
16358	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinSHELL OIL 60541220549~871573	$ 9.77	$ -	$ 9.77
16359	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~845241	$ 319.56	$ -	$ 319.56
16360	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335Stein365 MARKET J 888 432-3299~866226	$ 8.55	$ -	$ 8.55
16361	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinADELMAN TVL 5267249526664~866230	$ 8.00	$ -	$ 8.00
16362	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinTHE BRISTOL HOTEL~871563	$ 243.77	$ -	$ 243.77
16363	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinTHE WIGWAM~879094	$ 228.92	$ (228.92)	$ -
16364	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~847394	$ 167.22	$ -	$ 167.22
16365	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinHilton Hotels~871575	$ 223.86	$ -	$ 223.86
16366	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinHILTON GARDEN INN~866227	$ 221.72	$ -	$ 221.72
16367	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13221ZwergALOFT~874989	$ 215.46	$ -	$ 215.46
16368	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13221ZwergALOFT~874152	$ 215.46	$ -	$ 215.46

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16369	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 5267174643919~847407	$ 23.00	$ -	$ 23.00
16370	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinCDW FT SAM HOUSTON~871536	$ 115.58	$ -	$ 115.58
16371	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	501			44736LoveADELMAN TVL 5267170990119~845266	$ 8.00	$ -	$ 8.00
16372	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (26.52)	$ -	$ (26.52)
16373	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (499.89)	$ -	$ (499.89)
16374	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (333.54)	$ -	$ (333.54)
16375	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (185.31)	$ -	$ (185.31)
16376	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (2,388.76)	$ -	$ (2,388.76)
16377	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16363PaceSHELL OIL10008234014~876945	$ 3.52	$ -	$ 3.52
16378	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	501			16363PaceNATIONAL CAR RENTAL~876947	$ 192.05	$ -	$ 192.05
16379	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16363PaceEL CHINGON & HAVANA 1920~876951	$ 40.00	$ (10.00)	$ 30.00
16380	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16363PaceINDIGO GAS LAMP QTR FB~876949	$ 32.94	$ (2.94)	$ 30.00
16381	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			38150VelezCARSON VALLEY MARKET~876664	$ 16.26	$ -	$ 16.26
16382	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (298.34)	$ -	$ (298.34)
16383	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16890bromanHOTELCOM72061424381173~855823	$ 232.34	$ -	$ 232.34
16384	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (159.28)	$ -	$ (159.28)
16385	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	686				$ (526.39)	$ -	$ (526.39)
16386	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	686				$ (599.91)	$ -	$ (599.91)
16387	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (1,117.70)	$ -	$ (1,117.70)
16388	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202510	686				$ (352.68)	$ -	$ (352.68)
16389	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~871558	$ 80.00	$ -	$ 80.00
16390	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 5267256975879~871559	$ 23.00	$ -	$ 23.00
16391	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 5267246889677~866221	$ 8.00	$ -	$ 8.00
16392	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinADELMAN TVL 5267258905985~871543	$ 8.00	$ -	$ 8.00
16393	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (589.02)	$ -	$ (589.02)
16394	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanLYFT *RIDE SUN 1PM~875151	$ 38.50	$ -	$ 38.50
16395	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanLYFT *RIDE SUN 11AM~875150	$ 31.74	$ -	$ 31.74
16396	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202510	686				$ (154.00)	$ -	$ (154.00)
16397	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16411BaileyTUCSON AIRPORT AUTHORITY~877113	$ 24.00	$ -	$ 24.00
16398	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanLYFT *RIDE SUN 8PM~875134	$ 22.28	$ -	$ 22.28
16399	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16890bromanLYFT *RIDE SUN 6PM~875136	$ 20.98	$ -	$ 20.98
16400	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16341UrbietaCOBBLESTONE AUTO SPA - 2~878444	$ 20.00	$ -	$ 20.00
16401	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16256AcevesUBER *TRIP~876573	$ 19.43	$ -	$ 19.43
16402	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16411BaileyUBER *TRIP~877114	$ 14.81	$ -	$ 14.81
16403	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16256AcevesUBER *TRIP~876570	$ 6.00	$ -	$ 6.00
16404	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16411BaileyUBER *TRIP~877117	$ 5.00	$ -	$ 5.00
16405	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16256AcevesUBER *TRIP~876574	$ 3.00	$ -	$ 3.00
16406	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanPALMS CASINO DINING~875147	$ 199.31	$ (169.31)	$ 30.00
16407	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanTST* TE'KILA LIL TIME - V~875146	$ 142.91	$ (112.91)	$ 30.00
16408	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16256AcevesPANERA BREAD #606104 O~876566	$ 136.52	$ -	$ 136.52
16409	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaTST* TE'KILA LIL TIME - V~878452	$ 116.66	$ -	$ 116.66
16410	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanTST* LEYE - SUMMER HOUSE~875142	$ 106.19	$ (76.19)	$ 30.00
16411	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaTST* LEYE - SUMMER HOUSE~878449	$ 106.19	$ -	$ 106.19
16412	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaPALMS CASINO DINING~878446	$ 88.24	$ -	$ 88.24
16413	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (3.00)	$ -	$ (3.00)
16414	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16411BaileyTST* TE'KILA LIL TIME - V~877116	$ 115.63	$ -	$ 115.63
16415	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202510	686				$ (442.95)	$ -	$ (442.95)
16416	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14024VallejoSouthwest~878999	$ 444.96	$ -	$ 444.96
16417	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14024VallejoADELMAN TVL 5267265687925~879000	$ 8.00	$ (8.00)	$ -
16418	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14024VallejoADELMAN TVL 5267265687874~879001	$ 8.00	$ (8.00)	$ -
16419	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16749KadelGUADALAJARA MEXICAN GRILL~876683	$ 176.42	$ (56.42)	$ 120.00
16420	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16749KadelISLANDS DESERT RIDGE~876684	$ 146.43	$ (26.43)	$ 120.00
16421	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16749KadelOLD SPAGHETTI FCTRY 69~876678	$ 123.77	$ (3.77)	$ 120.00
16422	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			15170EspinozaRAISING CANES 0426~862388	$ 47.77	$ (17.77)	$ 30.00
16423	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16749KadelSTARBUCKS STORE 06954~876679	$ 35.24	$ -	$ 35.24
16424	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoCY TUCSON WILLIAMS CENTRE~856300	$ 254.99	$ (254.99)	$ -
16425	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16749KadelSTARBUCKS STORE 06954~876685	$ 34.48	$ -	$ 34.48
16426	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			15170EspinozaALIANTE SALTED LIME~862392	$ 25.57	$ -	$ 25.57
16427	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoADELMAN TVL 0001899390367~856321	$ 4.00	$ -	$ 4.00
16428	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			15170EspinozaRAISING CANES 0426~862387	$ 21.13	$ -	$ 21.13
16429	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoADELMAN TVL 0001920300658~856313	$ 4.00	$ -	$ 4.00
16430	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			44736LoveTRAVELLER GIFTS~907593	$ 36.96	$ -	$ 36.96
16431	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16749KadelSTARBUCKS STORE 06954~876682	$ 34.37	$ -	$ 34.37
16432	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14024VallejoADELMAN TVL 0001920300258~856312	$ 4.00	$ (4.00)	$ -
16433	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14396TerryHAWTHORN AT JW MARRIOT~906800	$ 58.85	$ -	$ 58.85
16434	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoSouthwest~856311	$ 313.96	$ -	$ 313.96
16435	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			16310TafoyaONT URBAN CRAVE T4 1413~909290	$ 50.55	$ -	$ 50.55
16436	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoSouthwest~856319	$ 285.48	$ (285.48)	$ -
16437	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202511	501			44736LoveMAVERIK #564~907590	$ 18.89	$ -	$ 18.89
16438	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoSouthwest~856317	$ 219.47	$ -	$ 219.47
16439	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoSouthwest~856316	$ 109.48	$ -	$ 109.48
16440	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16411BaileyHILTON PHOENIX TAPATIO CL~877108	$ 4.20	$ -	$ 4.20
16441	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanCTLP*CANTEEN VENDING S~875137	$ 3.85	$ -	$ 3.85
16442	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoSouthwest~856318	$ 104.48	$ -	$ 104.48
16443	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16890bromanPALMS PLACE RESIDENTIA~875145	$ 267.56	$ -	$ 267.56
16444	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16890bromanPALMS PLACE RESIDENTIA~875164	$ 194.96	$ -	$ 194.96
16445	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoADELMAN TVL 5267184492170~856314	$ 8.00	$ -	$ 8.00
16446	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13440TinderholtHILTON HOTELS~875998	$ 188.05	$ -	$ 188.05
16447	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16411BaileyDURANGO ADV ROOM DEP~877111	$ 185.60	$ -	$ 185.60
16448	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoADELMAN TVL 5267182063353~856322	$ 8.00	$ (8.00)	$ -
16449	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16411BaileyPALMS PLACE RESIDENTIA~877115	$ 133.78	$ -	$ 133.78
16450	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16890bromanHOTELCOM73109328010481~875158	$ 109.52	$ -	$ 109.52
16451	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoADELMAN TVL 5267182063399~856323	$ 8.00	$ (8.00)	$ -
16452	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16341UrbietaPALMS PLACE RESIDENTIA~878447	$ 97.48	$ -	$ 97.48
16453	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16411BaileyHILTON HOTELS~877109	$ 181.60	$ -	$ 181.60
16454	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14024VallejoADELMAN TVL 5267182063398~856320	$ 8.00	$ (8.00)	$ -
16455	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16256AcevesPALMS PLACE RESIDENTIA~876575	$ 82.75	$ -	$ 82.75
16456	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14272MillerHILTON HOTELS~878053	$ 43.90	$ -	$ 43.90
16457	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			13019VarelaESPLANADE 4092~852763	$ 12.00	$ -	$ 12.00
16458	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16163PrewittSouthwest~870994	$ 220.96	$ -	$ 220.96
16459	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			13019VarelaTHE ARROGANT BUTCHER~852759	$ 143.63	$ (83.63)	$ 60.00
16460	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (118.36)	$ -	$ (118.36)
16461	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			13019VarelaVILLAGE TAVERN #8~852757	$ 33.86	$ -	$ 33.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16462	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	686				$ (902.90)	$ -	$ (902.90)
16463	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			13019VarelaMCDONALD'S F36150~852762	$ 7.34	$ -	$ 7.34
16464	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202510	686				$ (243.97)	$ -	$ (243.97)
16465	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			13019VarelaHAMPTON INN SCOTTSDALE~852756	$ 532.66	$ -	$ 532.66
16466	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			13019VarelaHAMPTON INNS~852760	$ 263.60	$ -	$ 263.60
16467	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202510	686				$ (189.01)	$ -	$ (189.01)
16468	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202502	686				$ (195.36)	$ -	$ (195.36)
16469	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 0001957300737~856846	$ 4.00	$ -	$ 4.00
16470	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 0001928300460~854246	$ 4.00	$ -	$ 4.00
16471	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 0001897390213~854248	$ 4.00	$ -	$ 4.00
16472	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 0001957300637~856848	$ 4.00	$ -	$ 4.00
16473	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 0001957300337~856847	$ 4.00	$ -	$ 4.00
16474	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202510	686				$ (1,206.94)	$ -	$ (1,206.94)
16475	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			44736LoveSouthwest~854245	$ 275.96	$ -	$ 275.96
16476	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			44736LoveSouthwest~856844	$ 244.96	$ -	$ 244.96
16477	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			44736LoveSouthwest~856845	$ 204.97	$ -	$ 204.97
16478	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (113.32)	$ -	$ (113.32)
16479	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16054PattersonADELMAN TVL 0001885390852~854293	$ 4.00	$ -	$ 4.00
16480	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			44675MansoorLYFT *RIDE THU 9PM~859258	$ 41.75	$ -	$ 41.75
16481	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			44675MansoorLYFT *RIDE TUE 11AM~859267	$ 36.41	$ -	$ 36.41
16482	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			44675MansoorLYFT *RIDE THU 5PM~859261	$ 20.99	$ -	$ 20.99
16483	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			44675MansoorLYFT *RIDE TUE 4PM~859266	$ 19.99	$ -	$ 19.99
16484	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			44675MansoorLYFT *INCREASE TIP~859265	$ 3.00	$ -	$ 3.00
16485	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44675Mansoor519 - TRAVEL RIGHT @ S~859260	$ 3.11	$ -	$ 3.11
16486	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44675MansoorHILTON HOTELS SALT LK~859262	$ 693.97	$ -	$ 693.97
16487	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202505	686				$ (354.52)	$ -	$ (354.52)
16488	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			38988TaylorUBER *TRIP~855062	$ 3.00	$ -	$ 3.00
16489	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			38988TaylorHUDSON ST2401~855064	$ 33.18	$ (3.18)	$ 30.00
16490	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			38988TaylorUBER *TRIP~855061	$ 5.12	$ -	$ 5.12
16491	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveCarson City~854249	$ 263.24	$ -	$ 263.24
16492	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~854243	$ 192.95	$ -	$ 192.95
16493	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 5267186371473~856851	$ 23.00	$ -	$ 23.00
16494	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveADELMAN TVL 5267186371468~856849	$ 23.00	$ -	$ 23.00
16495	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (668.83)	$ -	$ (668.83)
16496	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (868.93)	$ -	$ (868.93)
16497	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (2,065.93)	$ -	$ (2,065.93)
16498	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			16890bromanSOUTHWES 5262313249744~855824	$ 410.96	$ -	$ 410.96
16499	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			14272MillerSOUTHWES 5262313467969~855845	$ 288.97	$ -	$ 288.97
16500	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			13162RobsonSOUTHWES 5262313190541~855714	$ 288.97	$ -	$ 288.97
16501	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202503	501			13440TinderholtSOUTHWES 5262313221958~853163	$ 288.97	$ -	$ 288.97
16502	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (52.00)	$ -	$ (52.00)
16503	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			16786WrightUNLV TIX INTERNET~838743	$ 25.00	$ (25.00)	$ -
16504	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15279CooperCCDA~842804	$ 18.00	$ -	$ 18.00
16505	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15499HuntCCDA~841032	$ 18.00	$ -	$ 18.00
16506	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15337Del VallePARK TUC PARKING FAC~843342	$ 2.00	$ -	$ 2.00
16507	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16924AndersonSouthwest~874287	$ 401.96	$ -	$ 401.96
16508	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16924AndersonADELMAN TVL 5267256976116~874289	$ 23.00	$ -	$ 23.00
16509	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	501			44736LoveNATIONAL CAR RENTAL~876702	$ 124.44	$ -	$ 124.44
16510	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			44736LoveADELMAN TVL 5267266606653~876696	$ 23.00	$ -	$ 23.00
16511	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			15337Del VallePARK TUC PARKING FAC~843343	$ 2.00	$ -	$ 2.00
16512	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (43.75)	$ -	$ (43.75)
16513	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			44736LoveFAIRFIELD INN & SUITES~876700	$ 17.12	$ -	$ 17.12
16514	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			44736LoveWM SUPERCENTER #1588~876701	$ 15.19	$ -	$ 15.19
16515	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44736LoveFAIRFIELD INN & SUITES VICTORVILLE~876699	$ 177.94	$ -	$ 177.94
16516	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44736LoveFAIRFIELD INN VICTORVI~876697	$ 177.94	$ -	$ 177.94
16517	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15952JonesUBER *TRIP HELP.UBER.COM~855283	$ 31.29	$ -	$ 31.29
16518	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			15279CooperTHE HENRY PHOENIX~842800	$ 156.29	$ (66.29)	$ 90.00
16519	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44736LoveADELMAN TVL 5267266606652~876693	$ 23.00	$ -	$ 23.00
16520	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44736LoveADELMAN TVL 0001945330577~876694	$ 4.00	$ -	$ 4.00
16521	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15952JonesTUCSON AIRPORT AUTHORITY~855275	$ 30.00	$ -	$ 30.00
16522	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44736LoveADELMAN TVL 0001913330530~876698	$ 4.00	$ -	$ 4.00
16523	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44736LoveADELMAN TVL 0001945330677~876695	$ 4.00	$ -	$ 4.00
16524	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15952JonesUBER *TRIP~855274	$ 22.48	$ -	$ 22.48
16525	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			15279CooperPHX LOS TAQUITOS S3 1386~842802	$ 14.67	$ -	$ 14.67
16526	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			16566O DonnellCOBBLESTONE AUTO SPA 43~857657	$ 21.00	$ -	$ 21.00
16527	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15952JonesUBER *TRIP~855279	$ 19.69	$ -	$ 19.69
16528	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			15499HuntCONNECTIONS C ST2868~841031	$ 6.99	$ -	$ 6.99
16529	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			16452MillerCCDOA LAS AIRPORT~854304	$ 13.00	$ -	$ 13.00
16530	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			13536BretonESPLANADE 4092~855449	$ 2.00	$ -	$ 2.00
16531	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesZIOS~855282	$ 179.56	$ -	$ 179.56
16532	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesLA OLLA INC~855272	$ 149.64	$ -	$ 149.64
16533	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesZIOS~855277	$ 131.38	$ -	$ 131.38
16534	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesTST*THIRSTY LION GASTROP~855289	$ 40.96	$ (10.96)	$ 30.00
16535	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16452MillerSIG - GRND DELIGHT~854303	$ 32.74	$ (2.74)	$ 30.00
16536	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesBKB DESERT RIDGE~855287	$ 26.99	$ -	$ 26.99
16537	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15952JonesSQ *LOS TAQUITOS~855286	$ 101.72	$ -	$ 101.72
16538	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			16786WrightNYNY HTL VALET~855411	$ 55.00	$ -	$ 55.00
16539	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	686				$ (711.92)	$ -	$ (711.92)
16540	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (75.96)	$ -	$ (75.96)
16541	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202502	686				$ (678.91)	$ -	$ (678.91)
16542	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202509	686				$ (115.04)	$ -	$ (115.04)
16543	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (9.45)	$ -	$ (9.45)
16544	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13019VarelaHAMPTON INN AND SUITES GL~874795	$ 211.78	$ -	$ 211.78
16545	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13019VarelaCDW FT SAM HOUSTON~874779	$ 168.12	$ -	$ 168.12
16546	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13019VarelaHAMPTON INNS~874781	$ 144.54	$ -	$ 144.54
16547	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			13019VarelaSOUTHWES 5262352803823~879167	$ 592.60	$ -	$ 592.60
16548	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202502	686				$ (821.19)	$ -	$ (821.19)
16549	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			13019VarelaSOUTHWES 5262343854938~874789	$ 454.48	$ -	$ 454.48
16550	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			13019VarelaSOUTHWES 5262343843393~874790	$ 356.48	$ -	$ 356.48
16551	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			42268TigerSouthwest~878738	$ 212.60	$ -	$ 212.60
16552	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			42375LynnSouthwest~876057	$ 212.60	$ -	$ 212.60
16553	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202412	686				$ (453.85)	$ -	$ (453.85)
16554	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			42268TigerADELMAN TVL 5267266606198~878740	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16555	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			42375LynnADELMAN TVL 5267266606316~876058	$ 8.00	$ -	$ 8.00
16556	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (449.18)	$ -	$ (449.18)
16557	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (35.00)	$ -	$ (35.00)
16558	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (236.07)	$ -	$ (236.07)
16559	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (133.42)	$ -	$ (133.42)
16560	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinMY PLACE HOTEL - TUCSO~871556	$ 112.38	$ -	$ 112.38
16561	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			14335SteinTHE WIGWAM~879087	$ 46.65	$ (46.65)	$ -
16562	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSOUTHWES 5262344150511~879093	$ 508.48	$ -	$ 508.48
16563	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			42375LynnALOFT~908755	$ 816.24	$ -	$ 816.24
16564	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~871542	$ 454.48	$ -	$ 454.48
16565	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~871567	$ 414.96	$ -	$ 414.96
16566	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~871568	$ 364.96	$ -	$ 364.96
16567	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~866223	$ 285.48	$ -	$ 285.48
16568	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSOUTHWES 5262326072939~866220	$ 219.47	$ -	$ 219.47
16569	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14335SteinSouthwest~871548	$ 219.47	$ (219.47)	$ -
16570	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinJAMBA JUICE MCCARRAN AIRP~871551	$ 15.04	$ -	$ 15.04
16571	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (688.08)	$ -	$ (688.08)
16572	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinBASHAS' #160~871552	$ 14.84	$ -	$ 14.84
16573	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinSBS FOOD MART NO 6~871539	$ 12.64	$ -	$ 12.64
16574	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinMCDONALD'S F2967~871577	$ 11.88	$ -	$ 11.88
16575	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinJAMBA JUICE MCCARRAN AIRP~879086	$ 10.72	$ (10.72)	$ -
16576	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13522SotoLYFT *RIDE TUE 8AM~877435	$ 38.87	$ -	$ 38.87
16577	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13522SotoLYFT *RIDE MON 6PM~875388	$ 31.94	$ -	$ 31.94
16578	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13522SotoLYFT *RIDE MON 7AM~875390	$ 28.76	$ -	$ 28.76
16579	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			13522SotoPEI WEI C LAS~875387	$ 24.90	$ -	$ 24.90
16580	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinBOPJO~871566	$ 22.63	$ -	$ 22.63
16581	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinFROST GELATO~871576	$ 22.37	$ -	$ 22.37
16582	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (730.93)	$ -	$ (730.93)
16583	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16165ChahalSouthwest~871004	$ 213.96	$ -	$ 213.96
16584	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (373.92)	$ -	$ (373.92)
16585	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16950MeistleSOUTHWES 5267254151182~867168	$ 127.48	$ -	$ 127.48
16586	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16950MeistleAMERICAN AIR0017254151175~867166	$ 109.48	$ -	$ 109.48
16587	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16950MeistleADELMAN TVL 0017254151175~867167	$ 8.00	$ -	$ 8.00
16588	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16950MeistleADELMAN TVL 5267254151182~867169	$ 8.00	$ -	$ 8.00
16589	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16950MeistleADELMAN TVL 5267257943350~868267	$ 8.00	$ -	$ 8.00
16590	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			13522SotoUber Technologies, Inc~902700	$ 30.99	$ -	$ 30.99
16591	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			44546SotoADELMAN TVL 5267257943357~868210	$ 8.00	$ -	$ 8.00
16592	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16165ChahalADELMAN TVL 5267257944274~871005	$ 8.00	$ -	$ 8.00
16593	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			15505FriesJW MARRIOTT LAS VEGAS~911122	$ 309.62	$ (309.62)	$ -
16594	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			13522SotoHOMES TO SUITES BY HILTON~906874	$ 199.34	$ -	$ 199.34
16595	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16163PrewittADELMAN TVL 5267257944053~870995	$ 8.00	$ -	$ 8.00
16596	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			14024VallejoVENETIAN PALAZZO PARKING~879002	$ 48.00	$ -	$ 48.00
16597	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			45273WayneUBER *TRIP~908904	$ 47.07	$ -	$ 47.07
16598	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			14024VallejoSQ *THE SPHERE LAS VEGAS~878997	$ 18.00	$ -	$ 18.00
16599	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			14024VallejoSouthwest~878998	$ 500.59	$ -	$ 500.59
16600	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			45273WayneUBER *TRIP~908905	$ 19.96	$ -	$ 19.96
16601	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			45273WayneCOFFEE BEAN & TEA LEAF~908903	$ 10.32	$ -	$ 10.32
16602	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15170EspinozaUBER *TRIP~862383	$ 46.92	$ -	$ 46.92
16603	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16119JaySO PT HOTEL AND CASINO~878075	$ 33.00	$ -	$ 33.00
16604	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16411BaileySTARBUCKS BAGGAGE LAS~877119	$ 13.82	$ -	$ 13.82
16605	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaMCDONALD'S F2967~878448	$ 13.06	$ -	$ 13.06
16606	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16411BaileyGIFTSHOPPOINTEHILTONTAPAT~877110	$ 12.75	$ -	$ 12.75
16607	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (496.17)	$ -	$ (496.17)
16608	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (142.84)	$ -	$ (142.84)
16609	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			12289RuedasGIFTSHOPPOINTEHILTONTAPAT~876069	$ 11.25	$ -	$ 11.25
16610	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16341UrbietaTST* THE HUMAN BEAN - AVO~878453	$ 12.70	$ -	$ 12.70
16611	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (1,380.88)	$ -	$ (1,380.88)
16612	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (133.42)	$ -	$ (133.42)
16613	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			15974SawaHOTELCOM73112038261699~873787	$ 193.35	$ -	$ 193.35
16614	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			12937RheaHOMES TO SUITES BY HILTON~873079	$ 187.94	$ -	$ 187.94
16615	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			12937RheaHOMES TO SUITES BY HILTON~873078	$ 187.94	$ -	$ 187.94
16616	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13019VarelaPHOENIX AIRPORT 0638~874788	$ 57.00	$ -	$ 57.00
16617	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13019VarelaCHEVRON 0380392~879168	$ 15.95	$ -	$ 15.95
16618	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13019VarelaQ MART AIRPORT~874784	$ 12.59	$ -	$ 12.59
16619	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13019VarelaLAZ PARKING ECOMMERCE~874783	$ 4.67	$ -	$ 4.67
16620	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13019VarelaCIRCLE K 09177~879169	$ 21.76	$ -	$ 21.76
16621	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16256AcevesPALMS CASINO DINING~876572	$ 85.74	$ -	$ 85.74
16622	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16890bromanHERBS & RYE~875166	$ 72.69	$ (42.69)	$ 30.00
16623	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16119JayLYFT *RIDE THU 7PM~877304	$ 83.70	$ -	$ 83.70
16624	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			16786WrightCCDOA LAS AIRPORT~875677	$ 18.00	$ -	$ 18.00
16625	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15279CooperCCDOA LAS AIRPORT~880050	$ 18.00	$ -	$ 18.00
16626	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			15279CooperCLV PARKING METER~880049	$ 6.00	$ -	$ 6.00
16627	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14396TerryGALPAO GAUCHO - LAS VEGAS~906802	$ 219.73	$ -	$ 219.73
16628	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14396TerrySQ *LOS CHILAQUILES~906804	$ 67.46	$ -	$ 67.46
16629	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			12937RheaSQ *SHAKE SHACK~873075	$ 30.78	$ (0.78)	$ 30.00
16630	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			15974SawaMISS SAIGON CRAYCROFT~873786	$ 22.00	$ -	$ 22.00
16631	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			44736LoveDD *DOORDASH FIREHOUSE~907594	$ 31.56	$ (1.56)	$ 30.00
16632	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16119JayFIVE GUYS 4053 QSR~877303	$ 18.17	$ -	$ 18.17
16633	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			44736LoveDD *DOORDASH MANGIATUT~907591	$ 28.63	$ -	$ 28.63
16634	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			12937RheaCHICK-FIL-A #04877~873073	$ 17.69	$ -	$ 17.69
16635	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16119JayTST*GRAB N GO 1 MCCARRAN~877307	$ 8.32	$ -	$ 8.32
16636	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16119JaySTARBUCKS STORE 71737~877302	$ 7.47	$ -	$ 7.47
16637	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			12937RheaSTARBUCKS STORE 49092~873074	$ 6.82	$ -	$ 6.82
16638	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			12937RheaMCDONALD'S F36244~873076	$ 13.00	$ -	$ 13.00
16639	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			42268TigerADELMAN TVL 0001942330656~878739	$ 4.00	$ -	$ 4.00
16640	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202506	501			13019VarelaNATIONAL CAR RENTAL~874777	$ 175.30	$ -	$ 175.30
16641	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16163PrewittHilton Hotels~875908	$ 513.84	$ -	$ 513.84
16642	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44546SotoCOURTYARD BY MARRIOTT~868213	$ 285.88	$ -	$ 285.88
16643	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			44736LoveTST*GRAB N GO 2 MCCARRAN~907597	$ 14.07	$ -	$ 14.07
16644	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16165ChahalPhoenix Chandler/Fashion Center~865261	$ 285.88	$ -	$ 285.88
16645	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (1,587.52)	$ -	$ (1,587.52)
16646	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16163PrewittCOURTYARD BY MARRIOTT~871026	$ 285.88	$ -	$ 285.88
16647	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14396TerryDURANGO ADV ROOM DEP~906806	$ (253.23)	$ 253.23	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16648	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16950MeistleCOURTYARD BY MARRIOTT~865333	$ 285.88	$ -	$ 285.88
16649	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			15170EspinozaALIANTE HOTEL~862386	$ 216.59	$ -	$ 216.59
16650	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16950MeistleHILTON HOTELS~876998	$ 171.28	$ -	$ 171.28
16651	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			15170EspinozaALIANTE RM RSVN~862395	$ 143.16	$ -	$ 143.16
16652	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			44546SotoSOUTHWES 5267257943357~868209	$ 242.97	$ -	$ 242.97
16653	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			15170EspinozaSouthwest~862393	$ 228.96	$ -	$ 228.96
16654	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16950MeistleSOUTHWES 5267257943350~868268	$ 222.96	$ -	$ 222.96
16655	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			15170EspinozaSouthwest~862397	$ 333.95	$ -	$ 333.95
16656	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14024VallejoSONDER.COM~911483	$ (147.15)	$ 147.15	$ -
16657	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14024VallejoMARRIOTT TUCSON UNIVER~911469	$ 611.39	$ -	$ 611.39
16658	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14024VallejoSPRINGHILL SUITES TUCS~911485	$ 284.00	$ -	$ 284.00
16659	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14024VallejoSOUTHWES 5262399551498~911475	$ 186.00	$ -	$ 186.00
16660	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14024VallejoCCDOA LAS AIRPORT~911466	$ 54.00	$ -	$ 54.00
16661	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (6.30)	$ -	$ (6.30)
16662	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202511	501			14024VallejoNATIONAL CAR RENTAL~911481	$ 121.03	$ -	$ 121.03
16663	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14024VallejoTREVORS~911480	$ 60.73	$ -	$ 60.73
16664	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14024VallejoFIRST WATCH - 0674~911471	$ 56.56	$ -	$ 56.56
16665	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14024VallejoHUDSON ST2292~911474	$ 24.27	$ -	$ 24.27
16666	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14024VallejoMARRIOTT SAGUARO GRILL~911472	$ 6.44	$ -	$ 6.44
16667	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14024VallejoHUDSON ST1663~911467	$ 5.99	$ -	$ 5.99
16668	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14024VallejoPHX 12 NEWS SHOP~911477	$ 10.88	$ -	$ 10.88
16669	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15337Del VallePARKWHIZ, INC.~911113	$ 6.00	$ -	$ 6.00
16670	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			45273WayneUBER *TRIP~908901	$ 40.33	$ -	$ 40.33
16671	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15279CooperMETROPOLIS PARKING~907613	$ 4.50	$ -	$ 4.50
16672	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15279CooperMETROPOLIS PARKING~909038	$ 4.50	$ -	$ 4.50
16673	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14431ZierUBER *TRIP~906294	$ 4.00	$ -	$ 4.00
16674	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			45273WayneUBER *TRIP~908902	$ 22.58	$ -	$ 22.58
16675	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			38998Mejia VallesUBER *TRIP~912106	$ 2.00	$ -	$ 2.00
16676	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14431ZierTST*MEZCAL SAN JOSE~906463	$ 103.13	$ -	$ 103.13
16677	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			15170EspinozaTST* V. PIZZA MCCARRAN AI~862382	$ 20.01	$ -	$ 20.01
16678	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16163PrewittTHE MARSHALL RETAIL GR~877552	$ 16.35	$ -	$ 16.35
16679	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			15170EspinozaTHE MARKETPLACE~862391	$ 15.11	$ -	$ 15.11
16680	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16165Chahal540 UPTOWN PHOENIX (MA~876096	$ 5.10	$ -	$ 5.10
16681	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			16165ChahalHPR GIFT SHOP~876098	$ 4.75	$ -	$ 4.75
16682	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			44546SotoHILTON HOTELS~878122	$ 513.84	$ -	$ 513.84
16683	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16165ChahalHilton Hotels~876097	$ 513.84	$ -	$ 513.84
16684	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			16749KadelHilton Hotels~876681	$ 513.84	$ -	$ 513.84
16685	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			12289RuedasHILTON HOTELS~876068	$ 43.90	$ -	$ 43.90
16686	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (413.91)	$ -	$ (413.91)
16687	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202506	501			13162RobsonHILTON HOTELS~878723	$ 43.90	$ -	$ 43.90
16688	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (314.07)	$ -	$ (314.07)
16689	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16411BaileySOUTHWES 5262352284464~877112	$ 423.95	$ -	$ 423.95
16690	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16890bromanSOUTHWES 5262345818606~875156	$ 316.96	$ -	$ 316.96
16691	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16411BaileySOUTHWES 5262344136820~877121	$ 314.66	$ -	$ 314.66
16692	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202506	501			16256AcevesSOUTHWES 5262344124086~876579	$ 202.97	$ -	$ 202.97
16693	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (44.00)	$ -	$ (44.00)
16694	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (199.62)	$ -	$ (199.62)
16695	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202412	686				$ (309.96)	$ -	$ (309.96)
16696	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (138.74)	$ -	$ (138.74)
16697	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (48.74)	$ -	$ (48.74)
16698	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16890bromanHOTELCOM72061529400584~855822	$ 228.69	$ -	$ 228.69
16699	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			15932BrownHOTELCOM73035166573838~855760	$ 213.60	$ -	$ 213.60
16700	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16341UrbietaHOTELCOM73035170351634~855748	$ 213.60	$ -	$ 213.60
16701	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16411BaileyBOOKING.COM~855758	$ 181.60	$ -	$ 181.60
16702	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			12289RuedasEXPEDIA 73036907181639~855890	$ 137.69	$ -	$ 137.69
16703	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (508.61)	$ -	$ (508.61)
16704	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (165.40)	$ -	$ (165.40)
16705	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			14272MillerHOTELCOM73037469253472~855844	$ 137.69	$ -	$ 137.69
16706	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			13162RobsonHOTELCOM73037469433242~855713	$ 137.69	$ -	$ 137.69
16707	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			44675MansoorADELMAN TVL 5267172845769~844882	$ 8.00	$ -	$ 8.00
16708	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (212.44)	$ -	$ (212.44)
16709	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (790.36)	$ -	$ (790.36)
16710	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (806.46)	$ -	$ (806.46)
16711	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15505FriesSWA*EXCS_BAG5264296276257~911107	$ 35.00	$ (35.00)	$ -
16712	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (1,639.31)	$ -	$ (1,639.31)
16713	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			16341UrbietaSKYHARBORPARKINGTERM4~842963	$ 33.00	$ -	$ 33.00
16714	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			16411BaileyTUCSON AIRPORT AUTHORI~843070	$ 12.00	$ -	$ 12.00
16715	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202501	501			16341UrbietaCOBBLESTONE AUTO SPA - 2~842972	$ 11.00	$ -	$ 11.00
16716	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (466.21)	$ -	$ (466.21)
16717	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	686				$ (155.00)	$ -	$ (155.00)
16718	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	501			44736LoveADELMAN TVL 0001880370465~841260	$ 4.00	$ -	$ 4.00
16719	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	501			44736LoveADELMAN TVL 0001836380319~841368	$ 4.00	$ -	$ 4.00
16720	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (54.00)	$ -	$ (54.00)
16721	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			44736LoveSouthwest~841245	$ 242.95	$ -	$ 242.95
16722	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			44736LoveADELMAN TVL 5267167728754~841246	$ 8.00	$ -	$ 8.00
16723	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16604RodriguezUBER *TRIP~835200	$ 59.90	$ -	$ 59.90
16724	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16604RodriguezUBER *TRIP~835449	$ 52.99	$ -	$ 52.99
16725	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (78.45)	$ -	$ (78.45)
16726	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (249.89)	$ -	$ (249.89)
16727	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (886.46)	$ -	$ (886.46)
16728	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	501			16604RodriguezUBER *TRIP~835199	$ 50.97	$ -	$ 50.97
16729	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16604RodriguezHTL*ALIANTECASINOH~835196	$ 324.27	$ -	$ 324.27
16730	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (259.05)	$ -	$ (259.05)
16731	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16604RodriguezALIANTE HOTEL~835448	$ 253.09	$ -	$ 253.09
16732	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16604RodriguezALIANTE RM RSVN~835198	$ 132.20	$ -	$ 132.20
16733	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (70.00)	$ -	$ (70.00)
16734	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (259.64)	$ -	$ (259.64)
16735	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16604RodriguezALIANTE RM RSVN~835195	$ 132.20	$ -	$ 132.20
16736	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			16411BaileyTUCSON AIRPORT~843071	$ 24.09	$ -	$ 24.09
16737	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202501	501			16341Urbieta SQ *CARTEL ROASTING CO~842964	$ 7.24	$ -	$ 7.24
16738	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16604RodriguezALIANTE RM RSVN~835194	$ (132.20)	$ 132.20	$ -
16739	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (41.10)	$ -	$ (41.10)
16740	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			16341UrbietaSOUTHWES 5262589499305~842970	$ 304.91	$ -	$ 304.91

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16741	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15952JonesUNIOFAZPRKG&TRANSEFT~904844	$ 7.25	$ -	$ 7.25
16742	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15932BrownSOUTHWES 5262589499077~842498	$ 304.91	$ -	$ 304.91
16743	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	501			16604RodriguezHTL*ALIANTECASINOH~835197	$ (324.27)	$ 324.27	$ -
16744	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			16341UrbietaSOUTHWES 5262596922648~842967	$ 123.70	$ -	$ 123.70
16745	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15505FriesHYATT REGENCY IRVINE~856855	$ 9.54	$ -	$ 9.54
16746	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202501	501			15932BrownSOUTHWES 5262589499077~842496	$ (304.91)	$ 304.91	$ -
16747	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (44.71)	$ -	$ (44.71)
16748	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (831.81)	$ -	$ (831.81)
16749	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16054PattersonHILTON VC CANCUN RESORT F~854288	$ 947.89	$ -	$ 947.89
16750	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			16054PattersonHILTON VC CANCUN RESORT F~854294	$ 207.31	$ -	$ 207.31
16751	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202503	501			44736LoveNATIONAL CAR RENTAL~854250	$ 124.44	$ -	$ 124.44
16752	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202503	501			44736LoveNATIONAL~856839	$ 124.44	$ -	$ 124.44
16753	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveCHILI'S 0896 ECOMM~854256	$ 34.18	$ -	$ 34.18
16754	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveCOURTYARD BY MARRIOTT~854251	$ 27.06	$ -	$ 27.06
16755	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (1,465.87)	$ -	$ (1,465.87)
16756	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveDD *DOORDASH PHOCOUNTR~854257	$ 26.67	$ -	$ 26.67
16757	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveCOURTYARD BY MARRIOTT~856843	$ 25.98	$ -	$ 25.98
16758	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			13522SotoTACOS LOCOS B15 LAS~906872	$ 21.44	$ -	$ 21.44
16759	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveDD *DOORDASH GREATBASI~856842	$ 25.66	$ -	$ 25.66
16760	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveEINSTEIN BAGELS LAS~854255	$ 19.37	$ -	$ 19.37
16761	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveCHILI'S 0977 ECOMM~856850	$ 18.09	$ -	$ 18.09
16762	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveCHICK-FIL-A #04132~854254	$ 15.97	$ -	$ 15.97
16763	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveRNO WILD GARLIC B 2602382~854252	$ 20.85	$ -	$ 20.85
16764	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveMAVERIK #564~854253	$ 13.93	$ -	$ 13.93
16765	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (96.02)	$ -	$ (96.02)
16766	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveMAVERIK #564~856840	$ 11.38	$ -	$ 11.38
16767	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveCHICK-FIL-A #04132~856838	$ 10.75	$ -	$ 10.75
16768	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202505	686				$ (778.00)	$ -	$ (778.00)
16769	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveTST* GRAB N GO 2 MCCARRAN~856841	$ 7.03	$ -	$ 7.03
16770	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			44736LoveEXXON B & L FUEL MART~854244	$ 6.55	$ -	$ 6.55
16771	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202503	501			44736LoveCarson City~856837	$ 334.21	$ -	$ 334.21
16772	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202509	686				$ (235.72)	$ -	$ (235.72)
16773	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			44546SotoUBER *TRIP~907367	$ 30.93	$ -	$ 30.93
16774	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			44546SotoCCDOA LAS AIRPORT~907371	$ 20.00	$ -	$ 20.00
16775	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			40809Bia#25 LUCILLE'S - TEMPE~906704	$ 34.48	$ -	$ 34.48
16776	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14714FreemanPEI WEI C LAS~906088	$ 23.28	$ -	$ 23.28
16777	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			40809BiaWHOLEFDS TMP#10347~906705	$ 19.27	$ -	$ 19.27
16778	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			40809BiaSONDER.COM~906708	$ 211.03	$ -	$ 211.03
16779	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202412	686				$ (236.80)	$ -	$ (236.80)
16780	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (178.55)	$ -	$ (178.55)
16781	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14714FreemanMGM GRAND - FRONT DESK~906087	$ 200.60	$ -	$ 200.60
16782	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			44546SotoHilton Hotels~907369	$ 118.74	$ -	$ 118.74
16783	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			13522SotoLYFT *RIDE WED 6PM~906871	$ 32.51	$ -	$ 32.51
16784	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			40809BiaADELMAN TVL 0001914370311~906709	$ 4.00	$ -	$ 4.00
16785	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16749KadelAIR CANADA 0142311972328~908978	$ 595.79	$ -	$ 595.79
16786	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			44546SotoSouthwest~910105	$ 236.96	$ -	$ 236.96
16787	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14714FreemanSOUTHWES 5267332151887~906090	$ 154.48	$ -	$ 154.48
16788	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			44546SotoADELMAN TVL 5267346775970~910107	$ 8.00	$ -	$ 8.00
16789	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14714FreemanADELMAN TVL 5267332151887~906089	$ 8.00	$ -	$ 8.00
16790	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			44546SotoADELMAN TVL 5267338649510~907373	$ 8.00	$ -	$ 8.00
16791	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			16655SotoADELMAN TVL 5267343873122~911109	$ 8.00	$ -	$ 8.00
16792	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14545CasillasADELMAN TVL 0001929380125~907321	$ 4.00	$ -	$ 4.00
16793	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14396TerrySOUTHWES 5267336396248~906812	$ 469.95	$ -	$ 469.95
16794	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14421RabideauSouthwest~910208	$ 337.95	$ -	$ 337.95
16795	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16655SotoSOUTHWES 5267343873122~911108	$ 324.96	$ -	$ 324.96
16796	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14024VallejoNATIONAL CAR RENTAL~911853	$ 9.96	$ -	$ 9.96
16797	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202511	501			14024VallejoNATIONAL CAR RENTAL~911854	$ 159.57	$ -	$ 159.57
16798	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14396TerryADELMAN TVL 5267336396248~906811	$ 8.00	$ -	$ 8.00
16799	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16310TafoyaADELMAN TVL 5267344736107~908056	$ 8.00	$ -	$ 8.00
16800	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16310TafoyaADELMAN TVL 5267342120634~908051	$ 8.00	$ -	$ 8.00
16801	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16310TafoyaADELMAN TVL 5267342120635~908050	$ 8.00	$ -	$ 8.00
16802	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			16655SotoADELMAN TVL 0001988370252~911120	$ 4.00	$ -	$ 4.00
16803	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14396TerryADELMAN TVL 0001934370688~906809	$ 4.00	$ -	$ 4.00
16804	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14396TerryADELMAN TVL 0001934370288~906808	$ 4.00	$ -	$ 4.00
16805	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			44546SotoUBER *TRIP~907368	$ 44.98	$ -	$ 44.98
16806	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			44546SotoUBER *TRIP~907370	$ 41.94	$ -	$ 41.94
16807	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14431ZierSQ *MGM RESORTS - SPECIAL~906297	$ 35.00	$ (35.00)	$ -
16808	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15279CooperLYFT *RIDE WED 11AM~907605	$ 34.83	$ -	$ 34.83
16809	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15499HuntCCDOA LAS AIRPORT~910994	$ 30.00	$ -	$ 30.00
16810	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			15279CooperCCDOA LAS AIRPORT~907604	$ 30.00	$ (30.00)	$ -
16811	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14431ZierUBER *TRIP~906293	$ 24.94	$ -	$ 24.94
16812	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			38998Mejia VallesUBER *TRIP~912102	$ 19.94	$ -	$ 19.94
16813	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			38998Mejia VallesUBER *TRIP~912105	$ 17.11	$ -	$ 17.11
16814	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			16786WrightUNLV PAY BY PHONE~906490	$ 7.75	$ -	$ 7.75
16815	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			38998Mejia VallesUBER *TRIP~912107	$ 16.95	$ -	$ 16.95
16816	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202509	686				$ (171.83)	$ -	$ (171.83)
16817	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			13522SotoUber Technologies, Inc~902701	$ 7.00	$ -	$ 7.00
16818	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			13522SotoSOUTHWES 5262391966581~902702	$ 288.97	$ -	$ 288.97
16819	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14431ZierSJC JIM STUMPS 6631112~906732	$ 40.08	$ -	$ 40.08
16820	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			14431ZierHILTON SAN JOSE FB~906295	$ 37.72	$ -	$ 37.72
16821	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			38998Mejia VallesSPO*AQUICONELNENE2~912104	$ 31.86	$ (1.86)	$ 30.00
16822	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			15337Del ValleDUNKIN #346373~911118	$ 10.67	$ -	$ 10.67
16823	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15505FriesTUCSON AIRPORT AUTHORITY~856854	$ 60.00	$ -	$ 60.00
16824	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			15337Del ValleDUTCH BROS AZ0702 CASA GR~911114	$ 6.13	$ -	$ 6.13
16825	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			38998Mejia VallesCVS/PHARMACY #10307~912108	$ 5.48	$ -	$ 5.48
16826	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202511	501			15337Del Valle76 - E TALKING STICK WAY~911117	$ 4.26	$ -	$ 4.26
16827	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			14431ZierHILTON HOTELS~906731	$ 1,211.33	$ (8.00)	$ 1,203.33
16828	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15505FriesLYFT *RIDE FRI 7AM~856861	$ 40.57	$ -	$ 40.57
16829	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			38998Mejia VallesHILTON ADVPURCH8002367113~912110	$ 187.68	$ -	$ 187.68
16830	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202511	501			15337Del ValleCOMFORT INNS~911116	$ 169.89	$ -	$ 169.89
16831	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			14431ZierSouthwest~905758	$ 466.96	$ -	$ 466.96
16832	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202511	501			15162Thorn~909060	$ 25.90	$ -	$ 25.90
16833	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15505FriesLYFT *RIDE THU 6AM~856853	$ 17.88	$ -	$ 17.88

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16834	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202511	501			14396TerryNAYAX PARKING~906803	$ 20.00	$ -	$ 20.00
16835	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202511	501			44736LoveNATIONAL CAR RENTAL~907592	$ 126.84	$ -	$ 126.84
16836	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15279CooperSOUTHWES 5262100225353~907611	$ 349.96	$ -	$ 349.96
16837	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			38998Mejia VallesSOUTHWES 5262398510216~912112	$ 324.96	$ -	$ 324.96
16838	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202503	501			15505FriesLYFT *RIDE SUN 9AM~856858	$ 16.99	$ -	$ 16.99
16839	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15499HuntSOUTHWES 5262397333343~910996	$ 288.97	$ -	$ 288.97
16840	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16054PattersonUBER *EATS~854291	$ 60.08	$ (30.08)	$ 30.00
16841	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16054PattersonUBER *EATS~854287	$ 58.25	$ (28.25)	$ 30.00
16842	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15505FriesRALPHS #0080~856859	$ 38.79	$ (8.79)	$ 30.00
16843	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15505FriesPICK UP STIX 0774 HARVARD~856857	$ 15.71	$ -	$ 15.71
16844	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202509	686				$ (1,268.62)	$ -	$ (1,268.62)
16845	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16054PattersonTST* THE HUMAN BEAN - LAS~854289	$ 12.19	$ -	$ 12.19
16846	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16054PattersonTST* THE HUMAN BEAN - LAS~854286	$ 12.19	$ -	$ 12.19
16847	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16054PattersonTST* THE HUMAN BEAN - LAS~854290	$ 11.65	$ -	$ 11.65
16848	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			15505FriesHYATT REG IRVINE F&B~856856	$ 10.34	$ -	$ 10.34
16849	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202503	501			16054PattersonTST* THE HUMAN BEAN - LAS~854285	$ 10.02	$ -	$ 10.02
16850	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			13221ZwergCCDOA LAS AIRPORT~874990	$ 36.00	$ -	$ 36.00
16851	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			14335SteinCCDOA LAS AIRPORT~871550	$ 36.00	$ -	$ 36.00
16852	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			14335SteinCCDOA LAS AIRPORT~866228	$ 36.00	$ -	$ 36.00
16853	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			14335SteinCCDOA LAS AIRPORT~879085	$ 54.00	$ -	$ 54.00
16854	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202506	501			14335SteinCCDOA LAS AIRPORT~871562	$ 36.00	$ -	$ 36.00
16855	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202509	686				$ (725.92)	$ -	$ (725.92)
16856	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202505	686				$ (104.04)	$ -	$ (104.04)
16857	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinTWIN PEAKS TEMPE~866225	$ 125.12	$ (65.12)	$ 60.00
16858	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinTST*TRIDENT GRILL IV~871555	$ 99.13	$ (9.13)	$ 90.00
16859	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinDAILY DOSE BAR & GRILL~866229	$ 81.63	$ (21.63)	$ 60.00
16860	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinPAPA PAULS~879089	$ 80.73	$ (80.73)	$ -
16861	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinSAUSAGE DELI - E GRANT~871554	$ 58.72	$ -	$ 58.72
16862	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2050	MEALS-GEN TRAVEL	202506	501			14335SteinMISSION CTY ICE HS SAT~879090	$ 46.28	$ -	$ 46.28
16863	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202412	686				$ (385.29)	$ -	$ (385.29)
16864	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (653.14)	$ -	$ (653.14)
16865	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202502	686				$ (158.00)	$ -	$ (158.00)
16866	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2080	GROUND TRANSP	202505	686				$ (104.72)	$ -	$ (104.72)
16867	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	501			44736LoveHilton Hotels~842205	$ 257.21	$ -	$ 257.21
16868	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202501	501			44736LoveADELMAN TVL 5267170989775~842202	$ 8.00	$ -	$ 8.00
16869	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2100	MILEAGE REIMBURSEMENT	202509	686				$ (269.50)	$ -	$ (269.50)
16870	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2060	CAR RENTAL	202509	686				$ (126.84)	$ -	$ (126.84)
16871	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2030	LODGING	202505	686				$ (162.04)	$ -	$ (162.04)
16872	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2010	AIRFARE	202511	501			15505FriesSWA*EXCS_BAG5264296517201~911104	$ 35.00	$ (35.00)	$ -
16873	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202503	501			13216PELUSO IBARRAUBER *TRIP~857644	$ 99.92	$ -	$ 99.92
16874	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202503	501			13216PELUSO IBARRAUBER *TRIP~857639	$ 17.93	$ -	$ 17.93
16875	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202503	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~8553185	$ 12.00	$ -	$ 12.00
16876	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202503	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~8576405	$ 10.00	$ -	$ 10.00
16877	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202503	501			13216PELUSO IBARRAUBER *TRIP~855317	$ 40.99	$ -	$ 40.99
16878	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasDURANGO ADV ROOM DEP~906623	$ (291.88)	$ 291.88	$ -
16879	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasDURANGO ADV ROOM DEP~906624	$ (271.54)	$ 271.54	$ -
16880	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasDURANGO HOTEL FD~906092	$ 863.43	$ -	$ 863.43
16881	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasJW LAS VEGAS RESORT~905062	$ 381.94	$ -	$ 381.94
16882	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasDURANGO ADV ROOM DEP~906621	$ 291.88	$ -	$ 291.88
16883	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasDURANGO ADV ROOM DEP~906622	$ 271.54	$ -	$ 271.54
16884	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	501			13818ElizarrasDURANGO ADV ROOM DEP~906620	$ 271.54	$ -	$ 271.54
16885	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202511	501			13818ElizarrasSouthwest~906359	$ 304.96	$ -	$ 304.96
16886	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202511	501			13818ElizarrasADELMAN TVL 5267343873147~906360	$ 8.00	$ -	$ 8.00
16887	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202511	501			15652MoserNAYAX PARKING~899760	$ 25.00	$ (25.00)	$ -
16888	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202511	501			13250DayeSKYHARBORPARKINGTERM4~908885	$ 66.00	$ -	$ 66.00
16889	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13250DayeSKYHARBORPARKINGEASTE~878950	$ 48.00	$ -	$ 48.00
16890	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202506	501			13250DayeENTERPRISE~878946	$ 188.20	$ -	$ 188.20
16891	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202506	501			13250DayeCHEVRON 0206965~878947	$ 24.53	$ -	$ 24.53
16892	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202506	501			13250DayeADELMAN TVL 0001957320362~872760	$ 4.00	$ -	$ 4.00
16893	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeTST*GREAT GREEK - LOSEE~878955	$ 104.69	$ -	$ 104.69
16894	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeTAVERN ALIANTE~878954	$ 76.00	$ (16.00)	$ 60.00
16895	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeROBERTOS TACO SHOP~878956	$ 25.52	$ -	$ 25.52
16896	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayePHX THE TODAY SHOW~878957	$ 8.98	$ -	$ 8.98
16897	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13250DayeROBERTOS TACO SHOP~908891	$ 15.99	$ -	$ 15.99
16898	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13250DayeEVOLVE ST2411~908886	$ 12.18	$ -	$ 12.18
16899	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeHUDSON ST2185~878951	$ 7.89	$ -	$ 7.89
16900	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202511	501			42964TheodoreHOMES TO SUITES BY HILTON~910235	$ 573.70	$ -	$ 573.70
16901	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202511	501			13250DayeLAS VEGAS STAYBRIDGE SUI~908889	$ 158.73	$ -	$ 158.73
16902	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeMARKET@WORK 2067379149~878953	$ 1.39	$ -	$ 1.39
16903	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202511	501			13250DayeSOUTHWES 5262397749638~908894	$ 338.96	$ -	$ 338.96
16904	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeCARL'S JR 7766~878958	$ 9.52	$ -	$ 9.52
16905	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeMARKET@WORK 2067379149~878949	$ 1.39	$ -	$ 1.39
16906	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13250DayeMARKET@WORK 2067379149~878952	$ 1.39	$ -	$ 1.39
16907	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202506	501			13250DayeLAS VEGAS STAYBRIDGE SUI~878948	$ 516.20	$ -	$ 516.20
16908	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202511	501			13818ElizarrasRENO-TAHOE AIRPORT AUTH~905013	$ 63.00	$ -	$ 63.00
16909	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202511	501			13818ElizarrasCHEVRON 0358199~905014	$ 31.58	$ -	$ 31.58
16910	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202506	501			13250DayeSOUTHWES 5262344558772~872759	$ 462.95	$ -	$ 462.95
16911	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202511	501			13818ElizarrasENTERPRISE~905011	$ 282.73	$ -	$ 282.73
16912	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13818ElizarrasLA MOJARRA LOCA BAR AND G~905019	$ 113.05	$ (53.05)	$ 60.00
16913	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202506	501			15774BaileySOUTHWES 5262353395231~875014	$ 426.60	$ -	$ 426.60
16914	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13818ElizarrasEGG WORKS RAINBOW~905018	$ 58.18	$ -	$ 58.18
16915	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13818ElizarrasBLUEBERRY HILL RESTAURANT~905016	$ 54.64	$ -	$ 54.64
16916	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202412	686				$ (3.00)	$ -	$ (3.00)
16917	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13818ElizarrasPY *MONTA~905017	$ 20.34	$ -	$ 20.34
16918	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13818ElizarrasBURGER KING MN LAS~906094	$ 5.19	$ -	$ 5.19
16919	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13818ElizarrasCRAFTED TERM C LAS~906093	$ 21.97	$ -	$ 21.97
16920	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			13216PELUSO IBARRABELLAGIO - FRONT DESK~878867	$ 45.35	$ -	$ 45.35
16921	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			14861CollacoSOUTHWES 5262342937727~870194	$ 533.96	$ -	$ 533.96
16922	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			13216PELUSO IBARRASouthwest~875005	$ 274.96	$ -	$ 274.96
16923	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			14861CollacoSOUTHWES 5262333802231~870201	$ 37.00	$ -	$ 37.00
16924	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			13216PELUSO IBARRAADELMAN TVL 5267260981105~875008	$ 8.00	$ -	$ 8.00
16925	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202504	686				$ (9.25)	$ -	$ (9.25)
16926	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202504	686				$ (290.91)	$ -	$ (290.91)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
16927	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	686				$ (841.92)	$ -	$ (841.92)
16928	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13818ElizarrarasTRAVELLER GIFTS~904408	$ 6.99	$ -	$ 6.99
16929	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasDURANGO ADV ROOM DEP~904421	$ (271.54)	$ 271.54	$ -
16930	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasDURANGO ADV ROOM DEP~904409	$ (253.23)	$ 253.23	$ -
16931	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasBT Advantage~904414	$ 304.08	$ -	$ 304.08
16932	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasDURANGO ADV ROOM DEP~904422	$ 271.54	$ -	$ 271.54
16933	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasDURANGO ADV ROOM DEP~904423	$ 271.54	$ -	$ 271.54
16934	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasDURANGO ADV ROOM DEP~904410	$ 253.23	$ -	$ 253.23
16935	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13818ElizarrarasDURANGO ADV ROOM DEP~904413	$ 253.23	$ -	$ 253.23
16936	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13818ElizarrarasSouthwest~904419	$ 514.95	$ -	$ 514.95
16937	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13818ElizarrarasSouthwest~904417	$ 469.95	$ -	$ 469.95
16938	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13818ElizarrarasADELMAN TVL 5267336396116~904418	$ 8.00	$ -	$ 8.00
16939	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13818ElizarrarasADELMAN TVL 5267334704800~904420	$ 8.00	$ -	$ 8.00
16940	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13818ElizarrarasADELMAN TVL 0001938370562~904412	$ 4.00	$ -	$ 4.00
16941	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13250DayeSKYHARBORPARKINGEASTE~905115	$ 32.00	$ -	$ 32.00
16942	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13250DayeSAN ARP SIP WINE&BEER~905114	$ 29.96	$ -	$ 29.96
16943	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13818ElizarrarasADELMAN TVL 0001938370662~904411	$ 4.00	$ -	$ 4.00
16944	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202510	501			13818Elizarraras~904465	$ 36.40	$ -	$ 36.40
16945	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202510	501			13818Elizarraras~904466	$ 36.40	$ -	$ 36.40
16946	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13818ElizarrarasReno Tahoe International Airport~904437	$ 51.00	$ -	$ 51.00
16947	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202510	501			13818Elizarraras~904415	$ 188.05	$ -	$ 188.05
16948	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13818ElizarrarasDurango Casino and Resort~904433	$ 36.43	$ -	$ 36.43
16949	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13818ElizarrarasCevicheria El Diamante~904436	$ 35.50	$ -	$ 35.50
16950	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13818ElizarrarasRNO CNBC SHOP~904416	$ 10.99	$ -	$ 10.99
16951	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202508	686				$ (38.50)	$ -	$ (38.50)
16952	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	686				$ (196.70)	$ -	$ (196.70)
16953	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202508	686				$ (714.36)	$ -	$ (714.36)
16954	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	686				$ (98.99)	$ -	$ (98.99)
16955	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	686				$ (503.94)	$ -	$ (503.94)
16956	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202503	501			13250DayeSOUTHWES 5262599058533~858816	$ 597.61	$ -	$ 597.61
16957	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202503	501			13250DayeSOUTHWES 5262599423016~858815	$ 50.00	$ -	$ 50.00
16958	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~905444	$ 3.00	$ -	$ 3.00
16959	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13216PELUSO IBARRASTOUT ST SOCIAL~900413	$ 91.32	$ -	$ 91.32
16960	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13216PELUSO IBARRATST* LEYE - SUMMER HOUSE~905446	$ 54.41	$ -	$ 54.41
16961	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~905448	$ 10.38	$ -	$ 10.38
16962	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13216PELUSO IBARRAPEI WEI C LAS~905454	$ 9.52	$ -	$ 9.52
16963	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~905455	$ 611.61	$ -	$ 611.61
16964	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~905664	$ 505.11	$ -	$ 505.11
16965	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13216PELUSO IBARRAAmerican Airlines~905452	$ 486.94	$ -	$ 486.94
16966	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13216PELUSO IBARRASouthwest~900409	$ 424.00	$ -	$ 424.00
16967	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13216PELUSO IBARRAAMERICAN AIR0014474043347~905445	$ 35.00	$ -	$ 35.00
16968	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13216PELUSO IBARRAAMERICAN AIR0014473712432~905450	$ 35.00	$ -	$ 35.00
16969	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13216PELUSO IBARRAADELMAN TVL 5267335588979~900410	$ 23.00	$ -	$ 23.00
16970	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	501			13216PELUSO IBARRAADELMAN TVL 0017339430875~901548	$ 23.00	$ -	$ 23.00
16971	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~901550	$ 52.92	$ -	$ 52.92
16972	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~900408	$ 46.32	$ -	$ 46.32
16973	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~905443	$ 45.00	$ -	$ 45.00
16974	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~901552	$ 38.76	$ -	$ 38.76
16975	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~905449	$ 35.56	$ -	$ 35.56
16976	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAFONTAINEBLEAU LAS VEGAS~901551	$ 20.00	$ -	$ 20.00
16977	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202510	501			13250DayeCOURTYARD BY MARRIOTT~905121	$ 202.02	$ -	$ 202.02
16978	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202510	501			13250DayeSOUTHWES 5262383552767~905122	$ 252.36	$ -	$ 252.36
16979	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202504	686				$ (13.40)	$ -	$ (13.40)
16980	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	686				$ (358.95)	$ -	$ (358.95)
16981	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRAUBER *TRIP~900411	$ 74.13	$ -	$ 74.13
16982	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~901549	$ 53.00	$ -	$ 53.00
16983	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13818ElizarrarasRENO-TAHOE AIRPORT AUTH~871215	$ 54.00	$ -	$ 54.00
16984	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13818ElizarrarasCHEVRON 0305174~871218	$ 16.13	$ -	$ 16.13
16985	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202505	501			13818ElizarrarasENTERPRISE RENT-A-CAR~871214	$ 155.71	$ -	$ 155.71
16986	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13818ElizarrarasLA MOJARRA LOCA BAR AND G~871220	$ 55.18	$ (25.18)	$ 30.00
16987	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13250DayeWENDY'S S CARSON #34~905120	$ 11.39	$ -	$ 11.39
16988	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13818ElizarrarasLINDO MICHOACAN WEST~871221	$ 50.52	$ (20.52)	$ 30.00
16989	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13250DayeARCO #42337~905117	$ 5.98	$ -	$ 5.98
16990	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13250DayeTRAVELLER GIFTS~905116	$ 5.39	$ -	$ 5.39
16991	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13818ElizarrarasEVOLVE ST2411~871219	$ 14.31	$ -	$ 14.31
16992	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13818ElizarrarasJAMBA NEAR GATE C25~871217	$ 9.96	$ -	$ 9.96
16993	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202505	501			13818ElizarrarasHilton Hotels~871216	$ 397.24	$ -	$ 397.24
16994	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13250DayeSTARBUCKS T4 S3 PHX~905118	$ 12.98	$ -	$ 12.98
16995	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	501			13250DayeCONNECTIONS C ST2868~905119	$ 11.78	$ -	$ 11.78
16996	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202508	686				$ (32.00)	$ -	$ (32.00)
16997	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202508	686				$ (140.32)	$ -	$ (140.32)
16998	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	686				$ (110.07)	$ -	$ (110.07)
16999	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202508	686				$ (143.99)	$ -	$ (143.99)
17000	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202508	686				$ (131.01)	$ -	$ (131.01)
17001	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202509	501			13216PELUSO IBARRAUBER *TRIP~893878	$ 78.75	$ -	$ 78.75
17002	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202509	501			13216PELUSO IBARRATST* SAM'S NO.3 - DOWNTOW~894245	$ 60.33	$ -	$ 60.33
17003	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202509	501			13216PELUSO IBARRACHOP STOP -RHODES RANCH~893884	$ 19.49	$ -	$ 19.49
17004	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202509	501			13216PELUSO IBARRATUCSON AIRPORT~894083	$ 16.15	$ -	$ 16.15
17005	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202509	501			13216PELUSO IBARRACAFE ZUPAS - RAINBOW~893882	$ 15.57	$ -	$ 15.57
17006	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202509	501			13216PELUSO IBARRAHABIT BURGER 5044~893883	$ 13.70	$ -	$ 13.70
17007	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202509	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~893881	$ 505.11	$ -	$ 505.11
17008	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202509	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~893887	$ 336.74	$ -	$ 336.74
17009	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202509	501			13216PELUSO IBARRAHOME2 SUITES BELLINGHAM~893886	$ 216.71	$ -	$ 216.71
17010	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRASouthwest~893891	$ 325.96	$ -	$ 325.96
17011	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRASouthwest~894148	$ 316.96	$ -	$ 316.96
17012	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRASouthwest~894149	$ 277.97	$ -	$ 277.97
17013	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202412	501			13216PELUSO IBARRAPARK TUC PARKING FAC~840084	$ 3.00	$ -	$ 3.00
17014	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	686				$ (116.97)	$ -	$ (116.97)
17015	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	686				$ (96.51)	$ -	$ (96.51)
17016	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	686				$ (1,431.09)	$ -	$ (1,431.09)
17017	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	686				$ (1,040.17)	$ -	$ (1,040.17)
17018	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202504	686				$ (196.97)	$ -	$ (196.97)
17019	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRASouthwest~870040	$ 492.96	$ -	$ 492.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17020	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRASouthwest~870041	$ 346.96	$ -	$ 346.96
17021	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRASouthwest~870042	$ 316.96	$ -	$ 316.96
17022	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRASouthwest~870071	$ 254.95	$ -	$ 254.95
17023	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRASouthwest~870069	$ 65.99	$ -	$ 65.99
17024	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRAADELMAN TVL 5267253177256~870070	$ 23.00	$ -	$ 23.00
17025	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRAADELMAN TVL 5267257944390~870043	$ 8.00	$ -	$ 8.00
17026	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRAADELMAN TVL 5267253177165~870072	$ 8.00	$ -	$ 8.00
17027	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRAADELMAN TVL 5267257944388~870045	$ 8.00	$ -	$ 8.00
17028	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			13216PELUSO IBARRAADELMAN TVL 5267257944423~870044	$ 8.00	$ -	$ 8.00
17029	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202505	501			13250DayeSOUTHWES 5262334680590~868067	$ 120.99	$ -	$ 120.99
17030	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRARACHELSKITCHEN~870066	$ 19.40	$ -	$ 19.40
17031	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRAHABIT BURGER 5044~870054	$ 11.15	$ -	$ 11.15
17032	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRAHUDSON ST1663~870055	$ 5.69	$ -	$ 5.69
17033	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRAHUDSON ST1663~870067	$ 5.69	$ -	$ 5.69
17034	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202505	501			13216PELUSO IBARRASHERATON PHOENIX DWNTN~870047	$ 700.14	$ -	$ 700.14
17035	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202505	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~870063	$ 505.11	$ -	$ 505.11
17036	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202505	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~870051	$ 1,078.22	$ -	$ 1,078.22
17037	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~870052	$ 51.00	$ -	$ 51.00
17038	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRATST* LEYE - SUMMER HOUSE~870058	$ 62.07	$ (32.07)	$ 30.00
17039	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRATST* SNOOZE SUNSET AND DU~870057	$ 55.54	$ -	$ 55.54
17040	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRAMORNING SQUEEZE DOWNTOWN~87(	$ 53.44	$ -	$ 53.44
17041	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRATHAI BASIL SIGNATURE - D~870048	$ 53.40	$ -	$ 53.40
17042	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202507	686				$ (172.37)	$ -	$ (172.37)
17043	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	686				$ (546.45)	$ -	$ (546.45)
17044	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202502	501			13250DayeLAS VEGAS STAYBRIDGE SUI~849949	$ 187.42	$ -	$ 187.42
17045	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202502	501			13250DayeSOUTHWES 5262305258034~848053	$ 453.59	$ -	$ 453.59
17046	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202502	501			13250DayeSOUTHWES 5262599049562~848068	$ 428.61	$ -	$ 428.61
17047	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRADELTA AIR BAGGAGE FEE~893885	$ 35.00	$ -	$ 35.00
17048	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRAALASKA AIR~893889	$ 35.00	$ -	$ 35.00
17049	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRAADELMAN TVL 5267328818345~893880	$ 8.00	$ -	$ 8.00
17050	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRAADELMAN TVL 5267328818347~893879	$ 8.00	$ -	$ 8.00
17051	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	501			13216PELUSO IBARRAADELMAN TVL 5267324049713~893890	$ 8.00	$ -	$ 8.00
17052	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202502	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~847479	$ 12.00	$ -	$ 12.00
17053	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13216PELUSO IBARRALITTLE TONY'S PIZZA CB~847477	$ 48.94	$ -	$ 48.94
17054	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13216PELUSO IBARRAHUDSON ST1663~847478	$ 4.39	$ -	$ 4.39
17055	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202502	501			16689AmblerHOMES TO SUITES BY HILTON~845398	$ 168.37	$ -	$ 168.37
17056	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	501			13216PELUSO IBARRASouthwest~851524	$ 616.96	$ -	$ 616.96
17057	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	501			13216PELUSO IBARRASouthwest~847480	$ 570.96	$ -	$ 570.96
17058	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	501			13216PELUSO IBARRAADELMAN TVL 5267179291301~851533	$ 8.00	$ -	$ 8.00
17059	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	501			13216PELUSO IBARRAADELMAN TVL 5267171957773~847481	$ 8.00	$ -	$ 8.00
17060	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202507	686				$ (89.60)	$ -	$ (89.60)
17061	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202507	686				$ (20.94)	$ -	$ (20.94)
17062	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	686				$ (103.44)	$ -	$ (103.44)
17063	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13250DayeSKYHARBORPARKINGEASTE~868065	$ 64.00	$ -	$ 64.00
17064	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13250DayeSKYHARBORPARKINGEASTE~868059	$ 16.00	$ -	$ 16.00
17065	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202505	501			13250DayeENTERPRISE~868061	$ 188.20	$ -	$ 188.20
17066	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202507	686				$ (299.74)	$ -	$ (299.74)
17067	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeCOSTCO WHSE #0737~868072	$ 32.98	$ (2.98)	$ 30.00
17068	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeROBERTOS TACO SHOP~868069	$ 25.52	$ -	$ 25.52
17069	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeROBERTOS TACO SHOP~868073	$ 21.35	$ -	$ 21.35
17070	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202505	501			13250DayeCHEVRON 0206965~868063	$ 23.02	$ -	$ 23.02
17071	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeTST*JOES NY PIZZA - LAS~868070	$ 20.75	$ -	$ 20.75
17072	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeIN-N-OUT LV - RUSSELL~868066	$ 17.18	$ -	$ 17.18
17073	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeBURGER KING MAIN LAS~868062	$ 15.05	$ -	$ 15.05
17074	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeBURGER KING MAIN LAS~868060	$ 14.08	$ -	$ 14.08
17075	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeTHE MARSHALL RETAIL GR~868057	$ 7.15	$ -	$ 7.15
17076	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13250DayeCONNECTIONS C ST2868~868071	$ 6.99	$ -	$ 6.99
17077	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	686				$ (731.93)	$ -	$ (731.93)
17078	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202505	501			13250DayeLAS VEGAS STAYBRIDGE SUI~868064	$ 519.17	$ -	$ 519.17
17079	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202505	501			13250DayeSOUTHWES 5262334179768~868068	$ 438.95	$ -	$ 438.95
17080	1964	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202505	501			45273Wayne~870987	$ 18.90	$ -	$ 18.90
17081	1964	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202505	501			45273Wayne~870986	$ 14.00	$ -	$ 14.00
17082	1964	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	501			45273WayneSouthwest Airlines~870998	$ 788.36	$ -	$ 788.36
17083	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~870062	$ 48.00	$ -	$ 48.00
17084	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13216PELUSO IBARRACHEVRON 0206965~870060	$ 10.70	$ -	$ 10.70
17085	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	501			13216PELUSO IBARRACHEVRON 0206965~870053	$ 7.95	$ -	$ 7.95
17086	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202505	501			13216PELUSO IBARRANATIONAL CAR RENTAL~870050	$ 230.07	$ -	$ 230.07
17087	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRAPANCHOS LAS VEGAS~870068	$ 159.50	$ (9.50)	$ 150.00
17088	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRATST* THE GEORGE SPORTSMEN~870064	$ 120.67	$ (60.67)	$ 60.00
17089	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	501			13216PELUSO IBARRATST*ACES AND ALES BEND~870065	$ 115.09	$ -	$ 115.09
17090	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202505	501			13216PELUSO IBARRANATIONAL CAR RENTAL~870059	$ 230.07	$ -	$ 230.07
17091	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRAGIUSEPPES BAR & GRILLE~887968	$ 20.41	$ -	$ 20.41
17092	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRASTARBUCKS BAGGAGE LAS~887946	$ 7.15	$ -	$ 7.15
17093	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRAHUDSON ST1663~887967	$ 6.72	$ -	$ 6.72
17094	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRAHUDSON ST2292~887943	$ 5.99	$ -	$ 5.99
17095	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRAHUDSON ST1663~887948	$ 5.69	$ -	$ 5.69
17096	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAALOFT DENVER DOWNTOWN~887960	$ 680.61	$ -	$ 680.61
17097	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~887956	$ 505.11	$ -	$ 505.11
17098	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~887942	$ 168.37	$ -	$ 168.37
17099	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAADELMAN TVL 5267274051277~887970	$ 23.00	$ -	$ 23.00
17100	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAADELMAN TVL 5267275839263~887965	$ 23.00	$ -	$ 23.00
17101	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAADELMAN TVL 5267275840107~887961	$ 23.00	$ -	$ 23.00
17102	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13216PELUSO IBARRAADELMAN TVL 5267277581589~887955	$ 8.00	$ -	$ 8.00
17103	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRAAlaska Airlines~887951	$ 301.68	$ -	$ 301.68
17104	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRASouthwest~887950	$ 224.00	$ -	$ 224.00
17105	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRASouthwest~887959	$ 173.00	$ -	$ 173.00
17106	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202501	686				$ (4.00)	$ -	$ (4.00)
17107	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202507	686				$ (246.00)	$ -	$ (246.00)
17108	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202507	686				$ (220.54)	$ -	$ (220.54)
17109	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	686				$ (182.37)	$ -	$ (182.37)
17110	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202507	686				$ (418.38)	$ -	$ (418.38)
17111	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	686				$ (2,063.01)	$ -	$ (2,063.01)
17112	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202504	501			13216PELUSO IBARRAADELMAN TVL 5267250455187~862582	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17113	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202503	686				$ (180.84)	$ -	$ (180.84)
17114	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202503	686				$ (25.19)	$ -	$ (25.19)
17115	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202503	686				$ (667.96)	$ -	$ (667.96)
17116	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13216PELUSO IBARRAUBER *TRIP~887966	$ 41.97	$ -	$ 41.97
17117	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13216PELUSO IBARRACCDOA LAS AIRPORT~887945	$ 3.00	$ -	$ 3.00
17118	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRAEVOLVE ST2411~887958	$ 27.87	$ -	$ 27.87
17119	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13216PELUSO IBARRALAZY DOG RESTAURANT 20~887947	$ 22.68	$ -	$ 22.68
17120	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~887944	$ 24.00	$ -	$ 24.00
17121	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13818ElizarrarasCHEVRON 0210067~891866	$ 23.68	$ -	$ 23.68
17122	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202508	501			13818ElizarrarasENTERPRISE~891874	$ 432.29	$ -	$ 432.29
17123	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202508	501			13818ElizarrarasNATIONAL CAR RENTAL~891868	$ 282.07	$ -	$ 282.07
17124	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13818ElizarrarasLA MOJARRA LOCA BAR AND G~891873	$ 58.36	$ (28.36)	$ 30.00
17125	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13818ElizarrarasTST*BAKE THE COOKIE SHOP~891872	$ 20.59	$ -	$ 20.59
17126	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13818ElizarrarasTACOS EL GORDO - SOUTH LA~891867	$ 12.52	$ -	$ 12.52
17127	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13818ElizarrarasEVOLVE ST2411~891871	$ 7.52	$ -	$ 7.52
17128	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13818ElizarrarasHOLIDAY INN LA MIRADA~891875	$ 167.20	$ -	$ 167.20
17129	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202508	501			13818ElizarrarasHilton Hotels~891869	$ 336.74	$ -	$ 336.74
17130	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~887957	$ 48.00	$ -	$ 48.00
17131	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	686				$ (385.21)	$ -	$ (385.21)
17132	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	686				$ (110.24)	$ -	$ (110.24)
17133	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	686				$ (2,069.18)	$ -	$ (2,069.18)
17134	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	686				$ (853.92)	$ -	$ (853.92)
17135	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202502	501			15652MoserCCDOA LAS AIRPORT~847131	$ 86.00	$ -	$ 86.00
17136	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202502	501			15652MoserFAIRFIELD INN & SUITES~847130	$ 312.72	$ -	$ 312.72
17137	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	501			15652MoserSouthwest~847133	$ 449.96	$ -	$ 449.96
17138	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	501			15652MoserADELMAN TVL 5267173662233~847134	$ 8.00	$ -	$ 8.00
17139	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202502	501			13250DayeSKYHARBORPARKINGEASTE~848044	$ 32.00	$ -	$ 32.00
17140	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202502	501			13250DayeSKYHARBORPARKINGEASTE~848058	$ 32.00	$ -	$ 32.00
5253	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2050	MEALS-GEN TRAVEL	202506		AIRGAS INC	81289331		$ 73.82	$ -	$ 73.82
17142	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRASouthwest~887952	$ 158.48	$ -	$ 158.48
17143	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRASOUTHWES 5267274051277~887969	$ 138.00	$ -	$ 138.00
17144	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRAADELMAN TVL 5267277581122~887953	$ 23.00	$ -	$ 23.00
17145	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRASouthwest~887963	$ 10.01	$ -	$ 10.01
17146	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRAADELMAN TVL 0277277581590~887954	$ 8.00	$ -	$ 8.00
17147	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202508	501			13216PELUSO IBARRAADELMAN TVL 0001971340932~887964	$ 4.00	$ -	$ 4.00
17148	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202508	501			13818Elizarraras~891887	$ 38.50	$ -	$ 38.50
17149	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13818ElizarrarasRENO-TAHOE AIRPORT AUTH~891870	$ 54.00	$ -	$ 54.00
17150	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13818ElizarrarasARCO #42491 AMPM~891877	$ 47.02	$ -	$ 47.02
17151	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13818ElizarrarasRENO-TAHOE AIRPORT AUTH~891876	$ 72.00	$ -	$ 72.00
17152	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202504	501			13250DayeSOUTHWES 5262324473206~862308	$ 196.97	$ -	$ 196.97
17153	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13250DayeUPTOWN PHOENIX @PHX 540~890910	$ 5.13	$ -	$ 5.13
17154	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13250DayeMARKET@WORK 2067379149~890909	$ 1.39	$ -	$ 1.39
17155	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202508	501			13250DayeLAS VEGAS STAYBRIDGE SUI~890904	$ 143.99	$ -	$ 143.99
17156	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202508	501			13250DayeSOUTHWES 5262366027850~890911	$ 356.59	$ -	$ 356.59
17157	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202508	501			13250DayeSOUTHWES 5262366027850~890912	$ (356.59)	$ 356.59	$ -
17158	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202508	501			13250DayeSOUTHWES 5262368507537~890902	$ 131.01	$ -	$ 131.01
17159	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202508	501			13250DayeSKYHARBORPARKINGEASTE~890901	$ 32.00	$ -	$ 32.00
17160	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202508	501			13250DayeENTERPRISE~890898	$ 125.47	$ -	$ 125.47
17161	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202508	501			13250DayeCHEVRON 0206965~890899	$ 14.85	$ -	$ 14.85
17162	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13250DayePETRO #331 RESTAURANT~890908	$ 80.21	$ -	$ 80.21
17163	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13250DayePILOT 341~890906	$ 17.33	$ -	$ 17.33
17164	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202508	501			13250DayeCHEVRON 0210078~890903	$ 6.01	$ -	$ 6.01
17165	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	686				$ (160.86)	$ -	$ (160.86)
17166	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202506	686				$ (158.06)	$ -	$ (158.06)
17167	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	686				$ (147.55)	$ -	$ (147.55)
17168	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	686				$ (689.03)	$ -	$ (689.03)
17169	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	686				$ (675.56)	$ -	$ (675.56)
17170	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeCRACKER BARREL #742~884255	$ 33.24	$ -	$ 33.24
17171	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeWHOLEFDS LVB 10286~884259	$ 27.01	$ -	$ 27.01
17172	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeROBERTOS TACO SHOP~884260	$ 22.92	$ -	$ 22.92
17173	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeIN-N-OUT LV - RUSSELL~884257	$ 17.18	$ -	$ 17.18
17174	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeCONNECTIONS D ST2878~884261	$ 6.99	$ -	$ 6.99
17175	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeMARKET@WORK 2067379149~884256	$ 1.39	$ -	$ 1.39
17176	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeWENDYS #651~884251	$ 12.87	$ -	$ 12.87
17177	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202507	501			13818Elizarraras~884281	$ 44.80	$ -	$ 44.80
17178	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202507	501			13818Elizarraras~884280	$ 44.80	$ -	$ 44.80
17179	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202511	686				$ (94.58)	$ -	$ (94.58)
17180	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202507	501			13818ElizarrarasSHELL OIL 10006319007~884272	$ 20.94	$ -	$ 20.94
17181	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13818ElizarrarasMARISCOS KALIMAN~884073	$ 40.54	$ (10.54)	$ 30.00
17182	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13818ElizarrarasBIRRIERIA SINALOA~884273	$ 25.37	$ -	$ 25.37
17183	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13818ElizarrarasFREDDY'S 07-0007~884071	$ 15.00	$ -	$ 15.00
17184	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13818ElizarrarasHUDSONNEWS ST984~884279	$ 14.83	$ -	$ 14.83
17185	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202511	686				$ (282.73)	$ -	$ (282.73)
17186	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13818ElizarrarasSTARBUCKS STORE 11466~884072	$ 7.70	$ -	$ 7.70
17187	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202507	501			13818ElizarrarasCOURTYARD BY MARRIOTT~884070	$ 299.74	$ -	$ 299.74
17188	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13818ElizarrarasUnited~884074	$ 368.97	$ -	$ 368.97
17189	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13818ElizarrarasSouthwest~884076	$ 346.96	$ -	$ 346.96
17190	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13818ElizarrarasADELMAN TVL 0167273014983~884278	$ 8.00	$ -	$ 8.00
17191	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13818ElizarrarasADELMAN TVL 5267269774259~884277	$ 8.00	$ -	$ 8.00
17192	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	686				$ (273.37)	$ -	$ (273.37)
17193	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202503	686				$ (647.61)	$ -	$ (647.61)
17194	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202412	686				$ (98.48)	$ -	$ (98.48)
17195	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202511	686				$ (1,516.91)	$ -	$ (1,516.91)
17196	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202511	686				$ (312.96)	$ -	$ (312.96)
17197	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	501			13216PELUSO IBARRAAmerican Airlines~862586	$ 102.00	$ -	$ 102.00
17198	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202506	686				$ (48.00)	$ -	$ (48.00)
17199	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202502	501			13250DayeENTERPRISE~848061	$ 125.47	$ -	$ 125.47
17200	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	501			13216PELUSO IBARRAADELMAN TVL 5267250455174~862583	$ 8.00	$ -	$ 8.00
17201	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202504	501			15652MoserSTARBUCKS 67115~854518	$ 13.40	$ -	$ 13.40
17202	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202502	501			13250DayeENTERPRISE RENT-A-CAR~848047	$ 116.28	$ -	$ 116.28
17203	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	501			15652MoserSouthwest~854519	$ 350.95	$ -	$ 350.95
17204	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	501			15652MoserADELMAN TVL 5267183428825~854520	$ 8.00	$ -	$ 8.00
17205	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202502	501			13250DayeCHEVRON 0206965~848048	$ 26.01	$ -	$ 26.01

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17206	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202502	501			13250DayeSKYHARBORPARKINGEASTE~848055	$ 16.00	$ -	$ 16.00
17207	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202502	501			13250DayeCHEVRON 0206965~848062	$ 9.62	$ -	$ 9.62
17208	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202506	686				$ (216.73)	$ -	$ (216.73)
17209	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202502	501			13250DayeADELMAN TVL 0001857380344~848069	$ 4.00	$ -	$ 4.00
17210	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeSHANG MARYLAND~848064	$ 64.07	$ (2.04)	$ 62.04
17211	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayePANERA BREAD #204567~848051	$ 49.35	$ -	$ 49.35
17212	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeBURGER KING MAIN LAS~848059	$ 18.09	$ -	$ 18.09
17213	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeSHAKE SHACK LAS~848056	$ 15.54	$ -	$ 15.54
17214	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeWENDYS #652~848057	$ 11.68	$ -	$ 11.68
17215	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeCONNECTIONS D ST2878~848067	$ 11.28	$ -	$ 11.28
17216	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeSMITHS FOOD #4394~848066	$ 10.89	$ -	$ 10.89
17217	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	686				$ (236.77)	$ -	$ (236.77)
17218	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250Daye1488-PHO TODAY S4-R32~848052	$ 8.28	$ -	$ 8.28
17219	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeMCDONALD'S F39316~848065	$ 7.13	$ -	$ 7.13
17220	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeMCDONALD'S F22290~848049	$ 5.72	$ -	$ 5.72
17221	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeCHEVRON 0210078~848045	$ 5.68	$ -	$ 5.68
17222	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeHUDSON ST1373~848046	$ 7.89	$ -	$ 7.89
17223	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250DayeMCDONALD'S F39316~848063	$ 4.64	$ -	$ 4.64
10130	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2132	COMPANY AIRCRAFT - REPAIRS & MAINTENANCE	202506		FLIGHTSAFETY TEXTRON AVIATION	81287179		$ 9,000.00	$ -	$ 9,000.00
17225	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202506	686				$ (516.20)	$ -	$ (516.20)
17226	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	501			13250Daye1488-PHO TODAY S4-R32~848054	$ 3.79	$ -	$ 3.79
17227	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202502	501			13250DayeLAS VEGAS STAYBRIDGE SUI~848060	$ 214.29	$ -	$ 214.29
17228	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202511	686				$ (25.00)	$ -	$ (25.00)
17229	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202506	686				$ (889.55)	$ -	$ (889.55)
17230	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202502	686				$ (12.00)	$ -	$ (12.00)
17231	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202412	686				$ (463.12)	$ -	$ (463.12)
17232	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202502	686				$ (78.83)	$ -	$ (78.83)
17233	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	686				$ (53.33)	$ -	$ (53.33)
17234	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202507	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~882543	$ 168.37	$ -	$ 168.37
17235	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202507	501			13216PELUSO IBARRAADELMAN TVL 0001960330222~882547	$ 4.00	$ -	$ 4.00
17236	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13216PELUSO IBARRASouthwest~882544	$ 351.96	$ -	$ 351.96
17237	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13216PELUSO IBARRADELTA AIR 0067267669402~882548	$ 178.49	$ -	$ 178.49
17238	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202507	501			15774BaileyPHOENIX AIRPORT 0638~880158	$ 99.00	$ -	$ 99.00
17239	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202507	501			15774BaileyPHOENIX AIRPORT 0638~876704	$ 99.00	$ -	$ 99.00
17240	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202507	501			13250DayeSKYHARBORPARKINGEASTE~884250	$ 48.00	$ -	$ 48.00
17241	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202507	501			13250DayeENTERPRISE~884249	$ 188.20	$ -	$ 188.20
17242	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202507	501			13250DayeCHEVRON 0206965~884252	$ 28.34	$ -	$ 28.34
17243	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202507	501			13250DayeADELMAN TVL 0001935340972~884247	$ 4.00	$ -	$ 4.00
17244	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202507	501			13250DayeBJ'S RESTAURANTS, INC.~884258	$ 60.77	$ (30.00)	$ 30.77
17245	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	501			13250DayeSOUTHWES 5262366045381~884246	$ 208.60	$ -	$ 208.60
17246	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	501			13250DayeADELMAN TVL 0001996330287~884262	$ 4.00	$ -	$ 4.00
17247	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202502	686				$ (168.37)	$ -	$ (168.37)
17248	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202511	686				$ (66.00)	$ -	$ (66.00)
17249	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202511	686				$ (140.16)	$ -	$ (140.16)
17250	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	686				$ (158.78)	$ -	$ (158.78)
17251	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202511	686				$ (732.43)	$ -	$ (732.43)
17252	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	686				$ (1,203.92)	$ -	$ (1,203.92)
17253	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202511	686				$ (338.96)	$ -	$ (338.96)
17254	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202504	501			13216PELUSO IBARRAPARK TUCSON~862584	$ 1.25	$ -	$ 1.25
17255	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202504	501			13216PELUSO IBARRAHYATT REGENCY IRVINE~862585	$ 290.91	$ -	$ 290.91
17256	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	501			13216PELUSO IBARRASouthwest~862581	$ 414.96	$ -	$ 414.96
17257	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202504	501			13216PELUSO IBARRASouthwest~862580	$ 316.96	$ -	$ 316.96
2816	1723	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2131	COMPANY AIRCRAFT - FUEL AND OIL	202507		MTP LAS VEGAS FUELING LLC	81295997		$ 1,273.68	$ -	$ 1,273.68
17259	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202507	501			13250DayeLAS VEGAS STAYBRIDGE SUI~884253	$ 418.38	$ -	$ 418.38
17260	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	501			13250DayeSOUTHWES 5262366038478~884244	$ 462.60	$ -	$ 462.60
17261	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	501			15774BaileySOUTHWES 5262355419685~880021	$ 455.60	$ -	$ 455.60
17262	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	501			15774BaileySOUTHWES 5262355422314~880022	$ 335.60	$ -	$ 335.60
17263	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202507	501			13250DayeSOUTHWES 5262360835392~884263	$ 596.61	$ -	$ 596.61
17264	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13216PELUSO IBARRAADELMAN TVL 0067267669402~882546	$ 8.00	$ -	$ 8.00
17265	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202507	501			13216PELUSO IBARRAADELMAN TVL 5267268671575~882545	$ 8.00	$ -	$ 8.00
17266	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202510	686				$ (72.80)	$ -	$ (72.80)
17267	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	686				$ (51.00)	$ -	$ (51.00)
17268	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202505	686				$ (80.00)	$ -	$ (80.00)
17269	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202510	686				$ (188.05)	$ -	$ (188.05)
17270	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	686				$ (89.91)	$ -	$ (89.91)
17271	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	686				$ (828.85)	$ -	$ (828.85)
17272	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	686				$ (161.05)	$ -	$ (161.05)
17273	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	686				$ (1,008.90)	$ -	$ (1,008.90)
17274	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202505	686				$ (519.17)	$ -	$ (519.17)
17275	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202505	686				$ (559.94)	$ -	$ (559.94)
17276	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202505	686				$ (211.22)	$ -	$ (211.22)
17277	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202502	686				$ (86.00)	$ -	$ (86.00)
17278	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202502	686				$ (312.72)	$ -	$ (312.72)
17279	1964	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2100	MILEAGE REIMBURSEMENT	202505	686				$ (32.90)	$ -	$ (32.90)
17280	1964	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	686				$ (788.36)	$ -	$ (788.36)
17281	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202502	686				$ (457.96)	$ -	$ (457.96)
17282	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~875003	$ 48.00	$ -	$ 48.00
17283	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRAUBER *TRIP~874995	$ 43.16	$ -	$ 43.16
17284	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~874999	$ 42.00	$ -	$ 42.00
17285	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRAUBER *TRIP~874997	$ 40.97	$ -	$ 40.97
17286	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRAUBER *TRIP~878730	$ 23.93	$ -	$ 23.93
17287	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRAUBER *TRIP~875009	$ 17.90	$ -	$ 17.90
17288	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRAUBER *TRIP~875000	$ 16.91	$ -	$ 16.91
17289	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	686				$ (117.65)	$ -	$ (117.65)
17290	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13216PELUSO IBARRALS LV RESTAURANT MANAG~875006	$ 50.37	$ (20.37)	$ 30.00
17291	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13216PELUSO IBARRATUCSON AIRPORT~875010	$ 32.43	$ (2.43)	$ 30.00
17292	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13216PELUSO IBARRAHUDSON ST1663~874996	$ 13.71	$ -	$ 13.71
17293	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13216PELUSO IBARRATUCSON AIRPORT~875391	$ 8.04	$ -	$ 8.04
17294	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			13216PELUSO IBARRAHUDSON ST1663~875002	$ 5.69	$ -	$ 5.69
17295	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~875004	$ 505.11	$ -	$ 505.11
17296	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			13216PELUSO IBARRAHOMES TO SUITES BY HILTON~874998	$ 505.11	$ -	$ 505.11
17297	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			13216PELUSO IBARRABELLAGIO - FRONT DESK~878866	$ 337.87	$ -	$ 337.87
17298	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			13216PELUSO IBARRABELLAGIO - FRONT DESK~878865	$ 337.87	$ -	$ 337.87

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17299	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			13216PELUSO IBARRABELLAGIO - FRONT DESK~878864	$ 337.87	$ -	$ 337.87
17300	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202510	686				$ (379.07)	$ -	$ (379.07)
17301	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			15652MoserCCDOA LAS AIRPORT~859917	$ 48.00	$ -	$ 48.00
17302	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			15652MoserCHEVRON 0202788~859916	$ 43.03	$ -	$ 43.03
17303	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			15652MoserCCDOA LAS AIRPORT~859919	$ 26.00	$ -	$ 26.00
17304	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			15652MoserUBER *TRIP~868644	$ 22.22	$ -	$ 22.22
17305	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			15652MoserADELMAN TVL 5267246889536~859922	$ 8.00	$ -	$ 8.00
17306	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	686				$ (155.25)	$ -	$ (155.25)
17307	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202505	686				$ (460.14)	$ -	$ (460.14)
17308	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			15652MoserADELMAN TVL 5267246056151~859924	$ 8.00	$ -	$ 8.00
17309	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202510	686				$ (1,116.72)	$ -	$ (1,116.72)
17310	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202510	686				$ (1,026.94)	$ -	$ (1,026.94)
17311	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	686				$ (661.64)	$ -	$ (661.64)
17312	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202505	686				$ (2,283.47)	$ -	$ (2,283.47)
17313	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202510	686				$ (32.00)	$ -	$ (32.00)
17314	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202505	686				$ (1,532.82)	$ -	$ (1,532.82)
17315	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202510	686				$ (77.48)	$ -	$ (77.48)
17316	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202510	686				$ (202.02)	$ -	$ (202.02)
17317	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202510	686				$ (252.36)	$ -	$ (252.36)
17318	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202503	501			13216PELUSO IBARRASTRBUCKS C LAS~855316	$ 10.07	$ -	$ 10.07
17319	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202503	501			13216PELUSO IBARRAHUDSON ST1663~855319	$ 5.69	$ -	$ 5.69
17320	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202503	501			13216PELUSO IBARRAHUDSONNEWS ST1001~857641	$ 4.94	$ -	$ 4.94
17321	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202503	501			13216PELUSO IBARRAHUDSON ST1665~857643	$ 4.49	$ -	$ 4.49
17322	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202503	501			16689AmblerSouthwest~855690	$ 566.96	$ -	$ 566.96
17323	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202503	501			13216PELUSO IBARRAAMERICAN AIR0014455964762~857638	$ 35.00	$ -	$ 35.00
17324	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202503	501			13216PELUSO IBARRAAMERICAN AIR0014455852461~857645	$ 35.00	$ -	$ 35.00
17325	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202503	501			13216PELUSO IBARRAADELMAN TVL 0017186372088~857642	$ 23.00	$ -	$ 23.00
17326	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202503	501			16689AmblerADELMAN TVL 5267180168619~855691	$ 8.00	$ -	$ 8.00
17327	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202505	686				$ (70.13)	$ -	$ (70.13)
17328	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202505	686				$ (155.71)	$ -	$ (155.71)
17329	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202505	686				$ (129.97)	$ -	$ (129.97)
17330	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202505	686				$ (397.24)	$ -	$ (397.24)
17331	1782	0058	GAS RESOURCES	90100	SUPERVISION	2080	GROUND TRANSP	202502	686				$ (80.00)	$ -	$ (80.00)
17332	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRAUBER *TRIP~875001	$ 53.98	$ -	$ 53.98
17333	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRACURB LV TAXI YCS~875011	$ 50.36	$ -	$ 50.36
17334	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			13216PELUSO IBARRATUCSON AIRPORT AUTHORITY~878728	$ 48.00	$ -	$ 48.00
17335	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202502	686				$ (281.38)	$ -	$ (281.38)
17336	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202506	501			15652MoserUBER *TRIP~868645	$ 21.61	$ -	$ 21.61
17337	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2060	CAR RENTAL	202506	501			15652MoserHERTZ~859914	$ 158.06	$ -	$ 158.06
17338	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			15652MoserIJJI 4 KOREAN BBQ~860147	$ 51.04	$ (21.04)	$ 30.00
17339	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			15652MoserSQ *WICKED MAINE LOBSTER~868647	$ 31.02	$ (1.02)	$ 30.00
17340	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			15652MoserTST*BOTTLECRAFT LIBERTY~868648	$ 22.86	$ -	$ 22.86
17341	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			15652MoserHUDSON ST1373~859920	$ 17.00	$ -	$ 17.00
17342	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			15652MoserSAFEWAY #1517~860146	$ 13.13	$ -	$ 13.13
17343	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202506	501			15652MoserFLIGHTLINE EXP11992377~860145	$ 12.50	$ -	$ 12.50
17344	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			15652MoserMARRIOTT TUCSON UNIVER~859918	$ 266.20	$ -	$ 266.20
17345	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			15652MoserTHE BRISTOL HOTEL~868646	$ 243.77	$ -	$ 243.77
17346	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202506	501			15652MoserFI FIS RENO/SPARKS~859915	$ 179.06	$ -	$ 179.06
17347	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			15652MoserSouthwest~859923	$ 494.96	$ -	$ 494.96
17348	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202506	501			15652MoserSouthwest~859921	$ 164.60	$ -	$ 164.60
17349	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202502	686				$ (224.03)	$ -	$ (224.03)
17350	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202502	686				$ (401.71)	$ -	$ (401.71)
17351	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202501	501			13974LowADELMAN TVL 0001896370264~842776	$ 4.00	$ -	$ 4.00
17352	1782	0058	GAS RESOURCES	90100	SUPERVISION	2010	AIRFARE	202502	686				$ (882.20)	$ -	$ (882.20)
17353	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202412	501			13250DayeCRACKER BARREL #742~839163	$ 98.48	$ -	$ 98.48
17354	1782	0058	GAS RESOURCES	90100	SUPERVISION	2030	LODGING	202412	501			13250DayeLAS VEGAS STAYBRIDGE SUI~839162	$ 463.12	$ -	$ 463.12
17355	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202511	501			13250DayeENTERPRISE RENT-A-CAR~908890	$ 125.47	$ -	$ 125.47
17356	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202511	501			13250DayeCHEVRON 0206965~908887	$ 10.69	$ -	$ 10.69
17357	1782	0058	GAS RESOURCES	90100	SUPERVISION	2060	CAR RENTAL	202511	501			13250DayeADELMAN TVL 0001970370847~908893	$ 4.00	$ -	$ 4.00
17358	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			42964TheodoreHOME2 SUITES FB DOWNTOWN~910237	$ 42.10	$ (12.10)	$ 30.00
17359	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			13250DayeEGG WORKS RAINBOW~908888	$ 36.69	$ -	$ 36.69
17360	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			42964TheodoreEINSTEIN BROS BAGELS2081~910236	$ 30.36	$ (0.36)	$ 30.00
17361	1782	0058	GAS RESOURCES	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202511	501			42964TheodoreHOME2 SUITES FB DOWNTOWN~910238	$ 21.46	$ -	$ 21.46
17362	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2080	GROUND TRANSP	202509	686				$ (78.75)	$ -	$ (78.75)
17363	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2050	MEALS-GEN TRAVEL	202509	686				$ (125.24)	$ -	$ (125.24)
17364	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2030	LODGING	202509	686				$ (1,058.56)	$ -	$ (1,058.56)
17365	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2010	AIRFARE	202509	686				$ (1,014.89)	$ -	$ (1,014.89)
17366	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202509	686				$ (4.00)	$ -	$ (4.00)
17367	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202509	686				$ (4.00)	$ -	$ (4.00)
17368	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202509	686				$ (284.97)	$ -	$ (284.97)
17369	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	686				$ (163.72)	$ -	$ (163.72)
17370	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202509	686				$ (758.72)	$ -	$ (758.72)
17371	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	686				$ (451.31)	$ -	$ (451.31)
17372	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	686				$ (286.97)	$ -	$ (286.97)
17373	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202505	335			RECLASS CHARGE	$ (44.17)	$ -	$ (44.17)
17374	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202505	335			RECLASS CHARGE	$ (57.52)	$ -	$ (57.52)
17375	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	335			RECLASS CHARGE	$ (17.72)	$ -	$ (17.72)
17376	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202505	335			RECLASS CHARGE	$ (8.00)	$ -	$ (8.00)
17377	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202505	335			RECLASS CHARGE	$ (413.96)	$ -	$ (413.96)
17378	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202509	686				$ (26.00)	$ -	$ (26.00)
17379	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202509	686				$ (111.79)	$ -	$ (111.79)
17380	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	686				$ (98.53)	$ -	$ (98.53)
17381	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202510	501			16717BashamCCDOA LAS AIRPORT~904921	$ 32.00	$ -	$ 32.00
17382	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202510	501			16717BashamNATIONAL~904919	$ 69.99	$ -	$ 69.99
17383	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202510	501			16717BashamARCO #42337~904925	$ 4.84	$ -	$ 4.84
17384	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			42964TheodoreOUTBACK #3219~904247	$ 202.55	$ -	$ 202.55
17385	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamTST* TOM'S WATCH BAR - PH~904932	$ 133.37	$ -	$ 133.37
17386	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamTOMO SUSHI AND GRILL~904927	$ 98.74	$ -	$ 98.74
17387	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamPARRYS PIZZERIA AND T~904911	$ 84.28	$ -	$ 84.28
17388	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202509	686				$ (699.82)	$ -	$ (699.82)
17389	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamBRUNCH SNOB~904929	$ 63.94	$ -	$ 63.94
17390	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamRNO WILD GARLIC B 2602382~904922	$ 45.57	$ (45.57)	$ -
17391	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamBB DINER LAVEEN #213~904933	$ 39.85	$ (39.85)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17392	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamBRUNCH SNOB~904931	$ 24.07	$ -	$ 24.07
17393	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			16717BashamCOURTYARD BY MARRIOTT~904924	$ 8.46	$ -	$ 8.46
17394	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	501			42964TheodoreADELMAN TVL 0001948370316~904246	$ 4.00	$ -	$ 4.00
17395	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202510	501			16717BashamAC HOTEL BY MARRIOTT PHOENIX DOWNTOW	$ 758.72	$ -	$ 758.72
17396	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202510	501			16717BashamAC HOTEL PHOENIX DOWNT~904930	$ 69.56	$ -	$ 69.56
17397	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202510	501			16717BashamADELMAN TVL 0001934370855~904914	$ 4.00	$ -	$ 4.00
17398	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202510	501			16717BashamCarson City~904920	$ 202.02	$ -	$ 202.02
17399	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202510	501			13352EbertHOME 2 SUITES BY HILTO~901269	$ 260.96	$ -	$ 260.96
17400	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202510	501			13352EbertHOME 2 SUITES BY HILTO~901264	$ 266.29	$ -	$ 266.29
17401	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2080	GROUND TRANSP	202502	686				$ (66.00)	$ -	$ (66.00)
17402	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	686				$ (253.96)	$ -	$ (253.96)
17403	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2060	CAR RENTAL	202502	686				$ (70.15)	$ -	$ (70.15)
17404	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202502	686				$ (26.85)	$ -	$ (26.85)
17405	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	501			13974LowSQ *CHULA SEAFOOD 02~851864	$ 47.39	$ (17.39)	$ 30.00
17406	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	501			13974Low76 - LAST STOP TRAVEL CEN~854596	$ 38.59	$ (8.59)	$ 30.00
17407	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	501			13974LowCHEVRON 0205297~851865	$ 22.73	$ -	$ 22.73
17408	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	501			13974LowCHEVRON 0373471~854594	$ 21.45	$ -	$ 21.45
17409	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	501			13974LowQT 476~851861	$ 13.50	$ -	$ 13.50
17410	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	501			13974LowCHEVRON 0373471~851863	$ 11.54	$ -	$ 11.54
17411	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202503	501			13974LowHILTON HOTELS~854595	$ 574.10	$ -	$ 574.10
17412	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202503	501			13974LowSTAYBRIDGE SUITES PHX~851862	$ 468.42	$ -	$ 468.42
17413	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202503	501			13974LowADELMAN TVL 0001907300279~854597	$ 4.00	$ -	$ 4.00
17414	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202503	501			16816BennettRENAISSANCE GLENDALE~855135	$ 329.59	$ -	$ 329.59
17415	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202503	501			16816BennettRENAISSANCE GLENDALE~855136	$ 329.59	$ -	$ 329.59
17416	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202502	686				$ (201.36)	$ -	$ (201.36)
17417	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	501			16816BennettRNO TIMBER RIDGE 2601139~867751	$ 6.93	$ -	$ 6.93
17418	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202505	501			16816BennettHOMES TO SUITES BY HILTON~867753	$ 220.35	$ -	$ 220.35
17419	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	501			13974LowCHEVRON 0373471~871034	$ 16.95	$ -	$ 16.95
17420	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	501			13974Low76 - LAST STOP TRAVEL CEN~871038	$ 13.37	$ -	$ 13.37
17421	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	501			13974LowSTAYBRIDGE SUITES PHX~871037	$ 6.52	$ -	$ 6.52
17422	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	501			13974LowSHELL OIL 1001047501 9~871035	$ 5.87	$ -	$ 5.87
17423	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202505	501			13974LowSTAYBRIDGE SUITES PHX~871036	$ 244.90	$ -	$ 244.90
17424	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202505	501			13974LowADELMAN TVL 0001965310490~871041	$ 4.00	$ -	$ 4.00
17425	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202510	501			13352EbertHAMPTON INN 1~901273	$ 274.53	$ -	$ 274.53
17426	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	686				$ (113.19)	$ -	$ (113.19)
17427	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202508	686				$ (138.55)	$ -	$ (138.55)
17428	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	686				$ (20.97)	$ -	$ (20.97)
17429	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202508	686				$ (134.55)	$ -	$ (134.55)
17430	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202508	686				$ (408.96)	$ -	$ (408.96)
17431	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	686				$ (118.67)	$ -	$ (118.67)
17432	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2030	LODGING	202508	686				$ (3,985.75)	$ -	$ (3,985.75)
17433	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202503	501			16816BennettRENO-TAHOE AIRPORT AUTH~854264	$ 48.00	$ -	$ 48.00
17434	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202503	501			16816BennettENTERPRISE~854265	$ 162.35	$ -	$ 162.35
17435	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202503	501			16816BennettCIRCLE K 00014~854260	$ 11.49	$ -	$ 11.49
17436	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			13974LowZIPPS PARK CENTRAL~898368	$ 112.21	$ (52.21)	$ 60.00
17437	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			13974LowTST* DOWNTOWN PHX- 225 E~898083	$ 51.51	$ -	$ 51.51
17438	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202509	501			13974LowAC HOTEL BY MARRIOTT PHOENIX DOWNTOWN~8	$ 758.72	$ -	$ 758.72
17439	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	501			44386Sanchez FloresUNITED 016232614602 9~893966	$ 443.31	$ -	$ 443.31
17440	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	501			44386Sanchez FloresADELMAN TVL 2326146029~893967	$ 8.00	$ -	$ 8.00
17441	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	501			16816BennettSouthwest~896180	$ 286.97	$ -	$ 286.97
17442	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202504	686				$ (22.00)	$ -	$ (22.00)
17443	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	686				$ (144.00)	$ -	$ (144.00)
17444	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202504	686				$ (8.00)	$ -	$ (8.00)
17445	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	686				$ (170.14)	$ -	$ (170.14)
17446	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	686				$ (654.97)	$ -	$ (654.97)
17447	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	686				$ (103.00)	$ -	$ (103.00)
17448	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202508	686				$ (230.08)	$ -	$ (230.08)
17449	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	686				$ (228.68)	$ -	$ (228.68)
17450	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	686				$ (505.11)	$ -	$ (505.11)
17451	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202508	686				$ (404.96)	$ -	$ (404.96)
17452	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202509	501			16717BashamADELMAN TVL 0001966350085~897599	$ 4.00	$ -	$ 4.00
17453	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	686				$ (490.29)	$ -	$ (490.29)
17454	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202509	501			16717BashamADELMAN TVL 0001965350893~897601	$ 4.00	$ -	$ 4.00
17455	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202509	501			16717BashamSouthwest~897595	$ 276.97	$ -	$ 276.97
17456	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202509	501			16717BashamADELMAN TVL 5267329732585~897596	$ 8.00	$ -	$ 8.00
17457	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			15902SolisGRABSCANGO MARKETS~893730	$ 7.58	$ -	$ 7.58
17458	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202509	501			13352EbertHOTELSONE9071823400116~895469	$ 270.08	$ -	$ 270.08
17459	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202509	501			13352EbertHAMPTON INN 1~895466	$ 192.17	$ -	$ 192.17
17460	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202509	501			13352EbertHOME 2 SUITES BY HILTO~895471	$ 151.77	$ -	$ 151.77
17461	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202509	501			15902SolisLA QUINTA MOTOR INNS~893734	$ 85.80	$ -	$ 85.80
17462	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202509	501			13352EbertSOUTHWES 5262380664569~895468	$ 253.96	$ -	$ 253.96
17463	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202503	686				$ (48.00)	$ -	$ (48.00)
17464	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202503	686				$ (173.84)	$ -	$ (173.84)
17465	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202503	686				$ (659.18)	$ -	$ (659.18)
17466	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202509	501			15902SolisCCDOA LAS AIRPORT~893732	$ 26.00	$ -	$ 26.00
17467	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202509	501			15902SolisENTERPRISE RENT-A-CAR~893731	$ 111.79	$ -	$ 111.79
17468	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			15902SolisGUADALAJARAS~893736	$ 45.70	$ (15.70)	$ 30.00
17469	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			15902SolisTUCSON AIRPORT~893729	$ 21.73	$ -	$ 21.73
17470	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			15902SolisPORT OF SUBS 0039~893735	$ 14.83	$ -	$ 14.83
17471	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202509	501			15902SolisBURGER KING #9367 Q07~893733	$ 8.69	$ -	$ 8.69
17472	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2080	GROUND TRANSP	202502	501			14034PerezSKYHARBORPARKINGTERM4~850620	$ 66.00	$ -	$ 66.00
17473	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2060	CAR RENTAL	202502	501			14034PerezHERTZ~847379	$ 70.15	$ -	$ 70.15
17474	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202502	501			14034PerezCNP PGA GATE B LAS~850619	$ 26.85	$ -	$ 26.85
17475	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	686				$ (183.87)	$ -	$ (183.87)
17476	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	686				$ (537.17)	$ -	$ (537.17)
17477	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	686				$ (60.48)	$ -	$ (60.48)
17478	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettHUDSON ST2185~886194	$ 12.08	$ -	$ 12.08
17479	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettTRAVELLER GIFTS~886198	$ 11.98	$ -	$ 11.98
17480	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettSTARBUCKS GATES B LAS~886195	$ 7.75	$ -	$ 7.75
17481	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettQUCK CONNECTION BC LAS~887834	$ 6.38	$ -	$ 6.38
17482	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			16816BennettHilton Hotels~887870	$ 168.37	$ -	$ 168.37
17483	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			16816BennettHilton Hotels~887869	$ 168.37	$ -	$ 168.37
17484	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			16816BennettHilton Hotels~886201	$ 168.37	$ -	$ 168.37

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17485	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202508	501			16816BennettSouthwest~886199	$ 404.96	$ -	$ 404.96
17486	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			13352EbertBEST WESTERN PLUS SAFF~887271	$ 306.53	$ -	$ 306.53
17487	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresMAVERIK #610~887442	$ 7.68	$ -	$ 7.68
17488	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresELKO FREEWAY SINCLAIR~887444	$ 7.48	$ -	$ 7.48
17489	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresSHELL OIL 64611220136~887449	$ 7.00	$ -	$ 7.00
17490	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	686				$ (227.55)	$ -	$ (227.55)
17491	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresMAVERIK #560~887440	$ 2.99	$ -	$ 2.99
17492	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			44386Sanchez FloresHOMES TO SUITES BY HILTON~887439	$ 436.57	$ -	$ 436.57
17493	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			44386Sanchez FloresFAIRFIELD INN~887448	$ 218.40	$ -	$ 218.40
17494	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	501			16816BennettRENO-TAHOE AIRPORT AUTH~887833	$ 59.00	$ -	$ 59.00
17495	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	501			16816BennettRENO-TAHOE AIRPORT AUTH~886191	$ 44.00	$ -	$ 44.00
17496	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202508	501			16816BennettENTERPRISE~887832	$ 115.04	$ -	$ 115.04
17497	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2060	CAR RENTAL	202508	501			16816BennettENTERPRISE~886190	$ 115.04	$ -	$ 115.04
17498	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettLAZY DOG RESTAURANT 20~887839	$ 40.62	$ (10.62)	$ 30.00
17499	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettAI PONO CAFE LAS VEGAS~886196	$ 26.41	$ -	$ 26.41
17500	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettTST*FOUNDERS COFFEE - DU~887835	$ 25.41	$ -	$ 25.41
17501	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettTRAVELLER GIFTS~887841	$ 19.97	$ -	$ 19.97
17502	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettSTARBUCKS CAR REN LAS~886197	$ 14.14	$ -	$ 14.14
17503	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettTST* SKINNYFATS - WARM SP~887840	$ 25.67	$ -	$ 25.67
17504	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettWENDYS #651~887836	$ 13.59	$ -	$ 13.59
17505	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettDUTCH BROS NV0407 LAS VEG~887838	$ 12.34	$ -	$ 12.34
17506	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16816BennettDUTCH BROS NV0407 LAS VEG~886192	$ 12.34	$ -	$ 12.34
17507	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202507	686				$ (268.95)	$ -	$ (268.95)
17508	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202501	686				$ (22.17)	$ -	$ (22.17)
17509	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202507	686				$ (379.95)	$ -	$ (379.95)
17510	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202501	686				$ (57.52)	$ -	$ (57.52)
17511	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202507	686				$ (314.96)	$ -	$ (314.96)
17512	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202412	501			14034PerezPF CHANGS #5800 CP~840031	$ 29.01	$ -	$ 29.01
17513	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202412	501			14034PerezDURANGO HOTEL FD~840028	$ 372.05	$ -	$ 372.05
17514	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202412	501			14034PerezDURANGO ADV ROOM DEP~840029	$ 185.60	$ -	$ 185.60
17515	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202501	686				$ (17.72)	$ -	$ (17.72)
17516	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202412	501			14034PerezADELMAN TVL 0001838370058~840033	$ 4.00	$ -	$ 4.00
17517	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202501	686				$ (413.96)	$ -	$ (413.96)
17518	1943	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	686				$ (4.00)	$ -	$ (4.00)
17519	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202501	686				$ (94.03)	$ -	$ (94.03)
17520	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202504	501			15592KellyADELMAN TVL 0001970310534~865461	$ 4.00	$ -	$ 4.00
17521	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202504	501			15592KellyADELMAN TVL 0001970310034~865462	$ 4.00	$ -	$ 4.00
17522	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202504	501			15592KellySIERRA CAR WASH - CARSON~865464	$ 22.00	$ -	$ 22.00
17523	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202508	501			13352EbertHAMPTON INN 1~887274	$ 183.76	$ -	$ 183.76
17524	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	501			16280FerrisSHELL OIL10010630019~886032	$ 64.35	$ -	$ 64.35
17525	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	501			16280FerrisARCO #42401 AMPM~886033	$ 54.32	$ -	$ 54.32
17526	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2030	LODGING	202508	501			40107Kusalanpanicker SreedeviMARRIOTT S DIEGO MARIN~88	$ 2,188.95	$ -	$ 2,188.95
17527	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2030	LODGING	202508	501			16280FerrisGRAND HYATT SAN DIEGO~885615	$ 1,796.80	$ -	$ 1,796.80
17528	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			16717BashamTHE PARLOR PIZZERIA~885684	$ 113.19	$ (53.19)	$ 60.00
17529	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202508	501			16717BashamSTAYBRIDGE SUITES PHX~889626	$ 134.55	$ -	$ 134.55
17530	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202508	501			16717BashamADELMAN TVL 0001974340202~885685	$ 4.00	$ -	$ 4.00
17531	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			13974LowCHEVRON 0373471~891506	$ 12.26	$ -	$ 12.26
17532	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			13974LowSTAYBRIDGE SUITES PHX~891505	$ 6.52	$ -	$ 6.52
17533	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			13974LowSHELL OIL 57442355509~891503	$ 2.19	$ -	$ 2.19
17534	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202508	501			13974LowSTAYBRIDGE SUITES PHX~891504	$ 134.55	$ -	$ 134.55
17535	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202508	501			13974LowSouthwest~891498	$ 396.96	$ -	$ 396.96
17536	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202508	501			13974LowADELMAN TVL 5267281716831~891499	$ 8.00	$ -	$ 8.00
17537	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202508	501			13974LowADELMAN TVL 0001972340105~891507	$ 4.00	$ -	$ 4.00
17538	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202508	501			44386Sanchez FloresCCDOA LAS AIRPORT~887441	$ 144.00	$ -	$ 144.00
17539	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresOGI ON THE GREEN~887443	$ 67.79	$ (37.79)	$ 30.00
17540	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresTHE PIG BBQ & PUB~887450	$ 31.70	$ -	$ 31.70
17541	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresELKO FREEWAY SINCLAIR~887446	$ 25.97	$ -	$ 25.97
17542	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresELKO FREEWAY SINCLAIR~887447	$ 11.00	$ -	$ 11.00
17543	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202508	501			44386Sanchez FloresSQ *BREW 95~887445	$ 8.53	$ -	$ 8.53
17544	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	686				$ (241.99)	$ -	$ (241.99)
17545	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202503	686				$ (155.20)	$ -	$ (155.20)
17546	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderSPROUTS FARMERS MAR~881962	$ 14.09	$ -	$ 14.09
17547	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202503	686				$ (1,046.52)	$ -	$ (1,046.52)
17548	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderSQ *CARTEL BILTMORE - INS~881955	$ 13.09	$ -	$ 13.09
17549	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderPANDA EXPRESS #447~881952	$ 9.60	$ -	$ 9.60
17550	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	501			45367AlexanderTHE CAMBY~881959	$ 1,177.51	$ -	$ 1,177.51
17551	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2080	GROUND TRANSP	202506	686				$ 66.00	$ -	$ 66.00
17552	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderTHE CAMBY F&B~881960	$ 43.44	$ -	$ 43.44
17553	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderTHE CAMBY F&B~881961	$ 31.49	$ -	$ 31.49
17554	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderPEDAL HAUS BREWERY~881954	$ 28.34	$ -	$ 28.34
17555	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2060	CAR RENTAL	202506	686				$ 70.15	$ -	$ 70.15
17556	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			13974LowCCDOA LAS AIRPORT~884513	$ 24.00	$ -	$ 24.00
17557	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			13974LowMKT LAS~884516	$ 22.50	$ -	$ 22.50
17558	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			13974LowCOURTYARD BY MARRIOTT~884515	$ 13.98	$ -	$ 13.98
17559	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	501			13974LowCarson City~884512	$ 227.55	$ -	$ 227.55
17560	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202507	501			13974LowSouthwest~884522	$ 260.95	$ -	$ 260.95
17561	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202507	501			13974LowADELMAN TVL 5267260980157~884523	$ 8.00	$ -	$ 8.00
17562	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	501			45367AlexanderHILTON HOTELS~881958	$ 140.34	$ -	$ 140.34
17563	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	501			45367AlexanderHILTON HOTELS~881957	$ 17.64	$ -	$ 17.64
17564	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202507	501			45367AlexanderHILTON HOTELS~881956	$ (798.32)	$ 798.32	$ -
17565	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	686				$ (388.50)	$ -	$ (388.50)
17566	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202511	686				$ (660.30)	$ -	$ (660.30)
17567	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202506	686				$ 228.21	$ -	$ 228.21
17568	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	686				$ (412.58)	$ -	$ (412.58)
17569	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	686				$ (111.54)	$ -	$ (111.54)
17570	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	686				$ (610.28)	$ -	$ (610.28)
17571	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202511	686				$ (80.00)	$ -	$ (80.00)
17572	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	686				$ (32.00)	$ -	$ (32.00)
17573	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202505	686				$ 44.17	$ -	$ 44.17
17574	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	686				$ (1,289.85)	$ -	$ (1,289.85)
17575	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202505	686				$ 57.52	$ -	$ 57.52
17576	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	686				$ 17.72	$ -	$ 17.72
17577	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202505	686				$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17578	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202505	686				$ 413.96	$ -	$ 413.96
17579	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	686				$ (42.71)	$ -	$ (42.71)
17580	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderBLANCO BILTMORE~881951	$ 27.69	$ -	$ 27.69
17581	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202507	501			45367AlexanderSQ *CARTEL BILTMORE - INS~881953	$ 16.13	$ -	$ 16.13
17582	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202507	501			44386Sanchez FloresSOUTHWES 5267269774298~882535	$ 298.96	$ -	$ 298.96
17583	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202507	501			44386Sanchez FloresADELMAN TVL 5267269774298~882534	$ 8.00	$ -	$ 8.00
17584	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202507	501			15902SolisADELMAN TVL 5267273014748~882644	$ 8.00	$ -	$ 8.00
17585	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202507	501			16816BennettSouthwest~882978	$ 379.95	$ -	$ 379.95
17586	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202505	686				$ (248.90)	$ -	$ (248.90)
17587	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2080	GROUND TRANSP	202506	335			RECLASS CHARGE	$ (66.00)	$ -	$ (66.00)
17588	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2060	CAR RENTAL	202506	335			RECLASS CHARGE	$ (70.15)	$ -	$ (70.15)
17589	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202502	501			14034PerezMRLV M RES FRONT DESK~847376	$ 161.37	$ -	$ 161.37
17590	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202502	501			14034PerezMRLV M RES FRONT DESK~850621	$ 39.99	$ -	$ 39.99
17591	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202510	686				$ (801.78)	$ -	$ (801.78)
17592	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202412	686				$ (29.01)	$ -	$ (29.01)
17593	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202412	686				$ (561.65)	$ -	$ (561.65)
17594	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202505	686				$ (6.93)	$ -	$ (6.93)
17595	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202510	686				$ (32.00)	$ -	$ (32.00)
17596	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202510	686				$ (74.83)	$ -	$ (74.83)
17597	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202510	686				$ (704.83)	$ -	$ (704.83)
17598	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202505	686				$ (220.35)	$ -	$ (220.35)
17599	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202510	686				$ (1,034.30)	$ -	$ (1,034.30)
17600	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202501	501			14559PhillipsOUTBACK 0578~840972	$ 48.86	$ (18.86)	$ 30.00
17601	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202501	501			14559PhillipsTST*GRATER GRILLED CHEES~840970	$ 27.88	$ -	$ 27.88
17602	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202501	501			14559PhillipsTHE FLAME BROILER #49 EM~840973	$ 17.29	$ -	$ 17.29
17603	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	501			14559PhillipsHilton Hotels~840971	$ 237.99	$ -	$ 237.99
17604	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	501			14559PhillipsADELMAN TVL 0001808370310~840974	$ 4.00	$ -	$ 4.00
17605	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908041	$ 33.23	$ -	$ 33.23
17606	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresLYFT *RIDE THU 5PM~908033	$ 18.80	$ -	$ 18.80
17607	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908044	$ 18.22	$ -	$ 18.22
17608	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908040	$ 17.84	$ -	$ 17.84
17609	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908046	$ 16.94	$ -	$ 16.94
17610	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908043	$ 12.96	$ -	$ 12.96
17611	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908045	$ 5.23	$ -	$ 5.23
17612	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			44386Sanchez FloresIAH CS EL PREMIO - ECOM~908032	$ 46.06	$ -	$ 46.06
17613	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			44386Sanchez FloresUBER *EATS~908047	$ 41.29	$ (11.29)	$ 30.00
17614	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			44386Sanchez FloresTACOS AL 100~908031	$ 20.74	$ -	$ 20.74
17615	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			44386Sanchez FloresADC_4186_18557523112~908042	$ 3.45	$ -	$ 3.45
17616	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			16717BashamTST* TOM'S WATCH BAR - PH~906783	$ 153.10	$ -	$ 153.10
17617	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			16717BashamGARCIAS LAS AVENIDAS~906779	$ 107.34	$ -	$ 107.34
17618	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			16717BashamGEORGE YANG'S CHINESE CU~906782	$ 55.15	$ -	$ 55.15
17619	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			16717BashamSPO*STADIUM~906780	$ 49.86	$ -	$ 49.86
17620	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202511	501			16717BashamEINSTEIN BROS BAGELS2081~906781	$ 23.05	$ (23.05)	$ -
17621	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2030	LODGING	202511	501			16717BashamHilton Hotels~906778	$ 660.30	$ -	$ 660.30
17622	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresCCDOA LAS AIRPORT~908034	$ 156.00	$ -	$ 156.00
17623	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908048	$ 49.14	$ -	$ 49.14
17624	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908037	$ 45.90	$ -	$ 45.90
17625	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			44386Sanchez FloresUBER *TRIP~908039	$ 38.32	$ -	$ 38.32
17626	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	501			44386Sanchez FloresHAMPTON INN & SUITES~908035	$ 610.28	$ -	$ 610.28
17627	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202511	501			44386Sanchez FloresUNITED 0164338842422~908038	$ 40.00	$ -	$ 40.00
17628	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2010	AIRFARE	202511	501			44386Sanchez FloresUNITED 0164337749693~908049	$ 40.00	$ -	$ 40.00
17629	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2080	GROUND TRANSP	202511	501			13352EbertSKYHARBORPARKINGEASTE~908415	$ 32.00	$ -	$ 32.00
17630	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	501			13352EbertWOODLANDS HOTEL~908403	$ 802.00	$ -	$ 802.00
17631	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	501			13352EbertHOME 2 SUITES BY HILTO~908399	$ 253.51	$ -	$ 253.51
17632	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	501			13352EbertHOME 2 SUITES BY HILTO~908420	$ 183.49	$ -	$ 183.49
17633	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202511	501			13352EbertDURANGO HOTEL FD~908414	$ 50.85	$ -	$ 50.85
17634	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202506	335			RECLASS CHARGE	$ (201.36)	$ -	$ (201.36)
17635	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2030	LODGING	202506	335			RECLASS CHARGE	$ (26.85)	$ -	$ (26.85)
17636	1943	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	501			15387PerezADELMAN TVL 0001829370819~841230	$ 4.00	$ -	$ 4.00
17637	1943	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	501			15387PerezMAVERICK CASINOHOTEL ELKO~841229	$ (133.52)	$ 133.52	$ -
17638	1943	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2030	LODGING	202501	501			15387PerezMAVERICK CASINOHOTEL ELKO~841231	$ 133.52	$ -	$ 133.52
17639	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202501	501			15592KellyRENO-TAHOE AIRPORT AUTH~844744	$ 16.00	$ -	$ 16.00
17640	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2080	GROUND TRANSP	202501	501			15592KellyS & S #1~844741	$ 6.17	$ -	$ 6.17
17641	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2060	CAR RENTAL	202501	501			15592KellyNATIONAL~844742	$ 57.52	$ -	$ 57.52
17642	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2050	MEALS-GEN TRAVEL	202501	501			15592KellyCARLS JR 1100795~844743	$ 17.72	$ -	$ 17.72
17643	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202501	501			15592KellySOUTHWES 5267166314183~844746	$ 405.96	$ -	$ 405.96
17644	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2010	AIRFARE	202501	501			15592KellyADELMAN TVL 5267166314183~844747	$ 8.00	$ -	$ 8.00
17645	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202501	501			16226KnightSouthwest~840883	$ 283.95	$ -	$ 283.95
17646	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202509	686				$ (913.75)	$ -	$ (913.75)
17647	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2080	GROUND TRANSP	202412	501			16086SkehanSKYHARBORPARKINGEASTE~836361	$ 48.00	$ -	$ 48.00
17648	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2060	CAR RENTAL	202412	501			16086SkehanHERTZ~836359	$ 162.15	$ -	$ 162.15
17649	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2060	CAR RENTAL	202412	501			16086SkehanCHEVRON 0209154~836360	$ 10.37	$ -	$ 10.37
17650	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202412	501			16086SkehanPHX TRIP ADVISOR SHOP~836365	$ 3.59	$ -	$ 3.59
17651	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2080	GROUND TRANSP	202502	686				$ (60.00)	$ -	$ (60.00)
17652	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202412	501			16086SkehanHilton Hotels~836363	$ 459.90	$ -	$ 459.90
17653	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202502	686				$ (52.06)	$ -	$ (52.06)
17654	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202502	686				$ (712.62)	$ -	$ (712.62)
17655	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202502	686				$ (397.96)	$ -	$ (397.96)
17656	5565	0051	OPERATIONS STAFF	87000	OPERATION SUPV & ENG	2010	AIRFARE	202504	686				$ (8.00)	$ -	$ (8.00)
17657	1635	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202504	686				$ (8.00)	$ -	$ (8.00)
17658	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202509	501			16086SkehanRESIDENCE INN LASVEGAS~896642	$ 577.01	$ -	$ 577.01
17659	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202509	501			16086SkehanHilton Hotels~896650	$ 336.74	$ -	$ 336.74
17660	1635	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202504	501			39307SanchezADELMAN TVL 0001950310067~864578	$ 4.00	$ -	$ 4.00
17661	1635	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202504	501			39307SanchezADELMAN TVL 0001902310141~864579	$ 4.00	$ -	$ 4.00
17662	5565	0051	OPERATIONS STAFF	87000	OPERATION SUPV & ENG	2010	AIRFARE	202504	501			17056WasilchukADELMAN TVL 5267245181877~864372	$ 8.00	$ -	$ 8.00
17663	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2080	GROUND TRANSP	202502	501			16226KnightCCDOA LAS AIRPORT~845227	$ 60.00	$ -	$ 60.00
17664	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202502	501			16226KnightSTRBUCKS C LAS~845091	$ 22.15	$ -	$ 22.15
17665	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202502	501			16226KnightCOURTYARD BY MARRIOTT~845229	$ 15.99	$ -	$ 15.99
17666	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202502	501			16226KnightCOURTYARD BY MARRIOTT~845231	$ 8.53	$ -	$ 8.53
17667	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202502	501			16226KnightTRAVELLER GIFTS~845228	$ 5.39	$ -	$ 5.39
17668	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202501	686				$ (291.95)	$ -	$ (291.95)
17669	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202412	501			16086SkehanAmerican Airlines~836368	$ 242.95	$ -	$ 242.95
17670	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202412	501			16086SkehanADELMAN TVL 0017155172839~836367	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17671	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2080	GROUND TRANSP	202412	686				$ (48.00)	$ -	$ (48.00)
17672	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2060	CAR RENTAL	202412	686				$ (172.52)	$ -	$ (172.52)
17673	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2050	MEALS-GEN TRAVEL	202412	686				$ (3.59)	$ -	$ (3.59)
17674	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202412	686				$ (459.90)	$ -	$ (459.90)
17675	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202412	686				$ (250.95)	$ -	$ (250.95)
17676	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2030	LODGING	202502	501			16226KnightCOURTYARD BY MARRIOTT~845230	$ 712.62	$ -	$ 712.62
17677	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202502	501			16226KnightSOUTHWES 5262307808058~846983	$ 397.96	$ -	$ 397.96
17678	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2010	AIRFARE	202501	501			16226KnightADELMAN TVL 5267167728105~840884	$ 8.00	$ -	$ 8.00
17679	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202509	686				$ (108.00)	$ -	$ (108.00)
17680	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2060	CAR RENTAL	202509	686				$ (221.39)	$ -	$ (221.39)
17681	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	686				$ (245.43)	$ -	$ (245.43)
17682	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202509	686				$ (793.58)	$ -	$ (793.58)
17683	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202509	686				$ (492.83)	$ -	$ (492.83)
17684	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202510	501			13974LowSouthwest~902425	$ 465.96	$ -	$ 465.96
17685	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202510	501			13974LowSouthwest~902432	$ 370.00	$ -	$ 370.00
17686	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202510	501			13974LowADELMAN TVL 5267338650238~902426	$ 8.00	$ -	$ 8.00
17687	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202510	501			13974LowADELMAN TVL 0001920370691~902428	$ 4.00	$ -	$ 4.00
17688	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	501			45399ErlandsenMAVERIK #509~898341	$ 106.21	$ -	$ 106.21
17689	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	501			45399ErlandsenCHEVRON 0385694~898338	$ 100.91	$ -	$ 100.91
17690	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	501			45399ErlandsenLOVE'S #0691 OUTSIDE~898345	$ 100.27	$ -	$ 100.27
17691	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	501			45399ErlandsenGOLDEN GATE ELY~898337	$ 95.05	$ -	$ 95.05
17692	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			45399ErlandsenSMITHS FOOD & DRUG #4367~898346	$ 206.28	$ -	$ 206.28
17693	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			45399ErlandsenLOVE'S #0691 INSIDE~898344	$ 62.34	$ -	$ 62.34
17694	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			45399ErlandsenTHE STAR HOTEL~898340	$ 55.52	$ -	$ 55.52
17695	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			45399ErlandsenWM SUPERCENTER #2402~898342	$ 11.22	$ -	$ 11.22
17696	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			45399ErlandsenAUTOZONE #4076~898339	$ 10.70	$ -	$ 10.70
17697	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			45399ErlandsenALAMO STORE~898343	$ 8.00	$ -	$ 8.00
17698	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	501			13974LowCCDOA LAS AIRPORT~902431	$ 62.00	$ -	$ 62.00
17699	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			13974LowWDW YACHTSMAN~902436	$ 238.14	$ -	$ 238.14
17700	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			13974Low1930 JERSEY MIKES SUBS~902430	$ 33.67	$ -	$ 33.67
17701	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	501			13974LowHUDSON ST2292~902435	$ 23.58	$ -	$ 23.58
17702	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202510	501			13974LowWALT DISNEY WORLD SWAN RESERVE~902434	$ 313.88	$ -	$ 313.88
17703	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202510	501			13974LowWALT DISNEY W SWAN RSV~902437	$ 313.88	$ -	$ 313.88
17704	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202510	501			13974LowADELMAN TVL 5267337184547~902433	$ 23.00	$ -	$ 23.00
17705	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookCHIPOTLE 4458~894186	$ 14.56	$ -	$ 14.56
17706	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			45399ErlandsenCHIPOTLE 4458~893802	$ 8.87	$ -	$ 8.87
17707	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			45399ErlandsenALDI 40077~893807	$ 8.60	$ -	$ 8.60
17708	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookHUDSON ST2400~894194	$ 6.99	$ -	$ 6.99
17709	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645Cook365 MARKET 888 432-3299~894191	$ 6.59	$ -	$ 6.59
17710	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookSTARBUCKS STORE 23002~894190	$ 5.88	$ -	$ 5.88
17711	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookSTARBUCKS STORE 23002~894184	$ 5.88	$ -	$ 5.88
17712	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			45399ErlandsenTARGET 00008805~893804	$ 4.38	$ -	$ 4.38
17713	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookALDI 40077~894195	$ 1.38	$ -	$ 1.38
17714	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202509	501			15645CookHilton Hotels~894187	$ 396.79	$ -	$ 396.79
17715	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645Cook365 MARKET 888 432-3299~894188	$ 2.23	$ -	$ 2.23
17716	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202509	501			45399ErlandsenEMBASSY SUITES~893803	$ 396.79	$ -	$ 396.79
17717	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202509	501			15645CookUNITED 0162319165421~894196	$ 484.83	$ -	$ 484.83
17718	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202509	501			15645CookADELMAN TVL 2319165421~894197	$ 8.00	$ -	$ 8.00
17719	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202509	501			45399ErlandsenCCDOA LAS AIRPORT~893801	$ 54.00	$ -	$ 54.00
17720	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202509	501			15645CookCCDOA LAS AIRPORT~894185	$ 54.00	$ -	$ 54.00
17721	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2060	CAR RENTAL	202509	501			15645CookENTERPRISE~894182	$ 221.39	$ -	$ 221.39
17722	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			45399ErlandsenTST* GARIBALDI'S - ARLING~893805	$ 49.76	$ -	$ 49.76
17723	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			45399ErlandsenRENAISSANCE SCHAUMB F&~893806	$ 42.84	$ (12.84)	$ 30.00
17724	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookCHICK-FIL-A #02730~894192	$ 30.95	$ (0.95)	$ 30.00
17725	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookRENAISSANCE SCHAUMB F&~894193	$ 30.76	$ (0.76)	$ 30.00
17726	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202509	501			15645CookTST*EGG HARBOR CAFE - SC~894189	$ 25.76	$ -	$ 25.76
17727	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202507	686				$ (62.59)	$ -	$ (62.59)
17728	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2060	CAR RENTAL	202507	686				$ (191.74)	$ -	$ (191.74)
17729	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202507	686				$ (535.04)	$ -	$ (535.04)
17730	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202502	501			43303PenningtonHOLIDAY INN~848147	$ 355.24	$ -	$ 355.24
17731	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202502	501			15645CookADELMAN TVL 0001832380970~842559	$ 8.00	$ -	$ 8.00
17732	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202502	501			43303PenningtonADELMAN TVL 0001883380411~848156	$ 4.00	$ -	$ 4.00
17733	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202506	686				$ (515.60)	$ -	$ (515.60)
17734	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202506	686				$ (8.00)	$ -	$ (8.00)
17735	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202507	501			15645CookCCDOA LAS AIRPORT~881412	$ 54.00	$ -	$ 54.00
17736	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202507	501			15645CookHilton Hotels~881410	$ 277.34	$ -	$ 277.34
17737	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202507	501			43303PenningtonHOLIDAY INN EXPRESS~881341	$ 257.70	$ -	$ 257.70
17738	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202507	501			15645CookCHEVRON 0384397~881407	$ 8.59	$ -	$ 8.59
17739	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2060	CAR RENTAL	202507	501			15645CookENTERPRISE~881406	$ 191.74	$ -	$ 191.74
17740	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202502	501			15645CookADELMAN TVL 0001811380078~842560	$ 4.00	$ -	$ 4.00
17741	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2060	CAR RENTAL	202502	501			15645CookENTERPRISE~848384	$ 179.86	$ -	$ 179.86
17742	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202502	501			15645CookHOLIDAY INN~848388	$ 721.68	$ -	$ 721.68
17743	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	686				$ (62.00)	$ -	$ (62.00)
17744	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	686				$ (295.39)	$ -	$ (295.39)
17745	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202510	686				$ (650.76)	$ -	$ (650.76)
17746	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202510	686				$ (847.96)	$ -	$ (847.96)
17747	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202510	686				$ (402.44)	$ -	$ (402.44)
17748	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2050	MEALS-GEN TRAVEL	202510	686				$ (354.06)	$ -	$ (354.06)
17749	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202506	501			15645CookADELMAN TVL 5267266606168~877699	$ 8.00	$ -	$ 8.00
17750	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2010	AIRFARE	202506	501			15645CookSouthwest~877698	$ 515.60	$ -	$ 515.60
17751	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2030	LODGING	202502	686				$ (1,088.92)	$ -	$ (1,088.92)
17752	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2080	GROUND TRANSP	202502	686				$ (4.00)	$ -	$ (4.00)
17753	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2060	CAR RENTAL	202502	686				$ (179.86)	$ -	$ (179.86)
17754	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202501	501			15953HermonoHILTON VC SCOTTSDALE VM F~836989	$ 471.93	$ -	$ 471.93
17755	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202501	501			15953HermonoADELMAN TVL 0001858370879~836993	$ 4.00	$ -	$ 4.00
17756	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202501	501			15953HermonoHILTON VC SCOTTSDALE VM F~841144	$ (471.93)	$ 471.93	$ -
17757	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202501	501			15953HermonoSouthwest~836990	$ 321.97	$ -	$ 321.97
17758	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202501	501			14305SPURLOCKSouthwest~841484	$ 183.59	$ -	$ 183.59
17759	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202501	501			14305SPURLOCKADELMAN TVL 5267169336207~841485	$ 8.00	$ -	$ 8.00
17760	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202501	501			15953HermonoADELMAN TVL 5267163860679~836991	$ 8.00	$ -	$ 8.00
17761	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202502	686				$ (296.95)	$ -	$ (296.95)
17762	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	686				$ (244.51)	$ -	$ (244.51)
17763	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202504	686				$ (1,358.89)	$ -	$ (1,358.89)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
17764	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202502	501			16247BalintSouthwest~851902	$ 288.95	$ -	$ 288.95
17765	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202502	501			16247BalintADELMAN TVL 5267177402895~851903	$ 8.00	$ -	$ 8.00
17766	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202501	686				$ (4.00)	$ -	$ (4.00)
17767	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2010	AIRFARE	202501	686				$ (521.56)	$ -	$ (521.56)
17768	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~863436	$ 49.85	$ -	$ 49.85
17769	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			16247BalintUber Technologies, Inc~863969	$ 31.25	$ -	$ 31.25
17770	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~864415	$ 22.46	$ -	$ 22.46
17771	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~863438	$ 17.94	$ -	$ 17.94
17772	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			16247BalintUber Technologies, Inc~863964	$ 16.97	$ -	$ 16.97
17773	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			16247BalintUber Technologies, Inc~863966	$ 16.90	$ -	$ 16.90
17774	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			16247BalintUber Technologies, Inc~863965	$ 15.99	$ -	$ 15.99
17775	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			16247BalintUber Technologies, Inc~863968	$ 13.97	$ -	$ 13.97
17776	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoWAYMO~863439	$ 13.24	$ -	$ 13.24
17777	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoWAYMO~863434	$ 13.17	$ -	$ 13.17
17778	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~863441	$ 10.95	$ -	$ 10.95
17779	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~864416	$ 7.00	$ -	$ 7.00
17780	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~863440	$ 3.00	$ -	$ 3.00
17781	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoUBER *TRIP~864320	$ 3.00	$ -	$ 3.00
17782	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2080	GROUND TRANSP	202504	501			15953HermonoWAYMO~863437	$ 8.82	$ -	$ 8.82
17783	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202504	501			15953HermonoHILTON VC SCOTTSDALE VM F~863442	$ 471.93	$ -	$ 471.93
17784	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202504	501			16247BalintHILTON VC SCOTTSDALE VM F~863967	$ 471.93	$ -	$ 471.93
17785	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202504	501			16115FordBOULDERS RESORT~859494	$ 415.03	$ -	$ 415.03
17786	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202506	686				$ (415.05)	$ -	$ (415.05)
17787	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2030	LODGING	202506	501			16115FordBOULDERS RESORT~877883	$ 415.05	$ -	$ 415.05
													$ 2,370,776.52	$ (53,102.47)	$ 2,317,674.05

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC account 901-910 and the 4-Factor for all other O&M accounts. Any adjustments happen on the this only.

Southwest Gas Holdings

SOUTHWEST GAS HOLDINGS
CHARGES ALLOCATED TO SOUTHWEST GAS
TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	CO	Company Description	ORC	ORC Description	FERC	CE	Cost Element Desc	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826882	$ (126.92)	$ 126.92	$ -
2	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~813303	$ (6.80)	$ 6.80	$ -
3	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826850	$ 76.89	$ -	$ 76.89
4	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826848	$ 86.33	$ -	$ 86.33
5	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~812694	$ 93.13	$ -	$ 93.13
6	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~812686	$ 158.93	$ -	$ 158.93
7	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826863	$ 158.93	$ -	$ 158.93
8	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~812692	$ 171.29	$ -	$ 171.29
9	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826858	$ 235.82	$ -	$ 235.82
10	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~812690	$ 235.82	$ -	$ 235.82
11	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~812688	$ 235.82	$ -	$ 235.82
12	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826862	$ 235.82	$ -	$ 235.82
13	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826885	$ 126.92	$ -	$ 126.92
14	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826868	$ 133.10	$ -	$ 133.10
15	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826859	$ 133.10	$ -	$ 133.10
16	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826865	$ 133.10	$ -	$ 133.10
17	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826861	$ 133.10	$ -	$ 133.10
18	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826866	$ 133.10	$ -	$ 133.10
19	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826867	$ 133.10	$ -	$ 133.10
20	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826860	$ 133.10	$ -	$ 133.10
21	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826864	$ 133.10	$ -	$ 133.10
22	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826855	$ 158.93	$ -	$ 158.93
23	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826857	$ 158.93	$ -	$ 158.93
24	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837206	$ 133.10	$ (33.10)	$ 100.00
25	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837188	$ 157.51	$ (57.51)	$ 100.00
26	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837189	$ 157.51	$ (57.51)	$ 100.00
27	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837196	$ 157.51	$ -	$ 157.51
28	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837190	$ 157.51	$ (57.51)	$ 100.00
29	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837198	$ 157.51	$ -	$ 157.51
30	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837191	$ 157.51	$ (57.51)	$ 100.00
31	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837200	$ 157.51	$ (57.51)	$ 100.00
32	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837205	$ 163.69	$ (63.69)	$ 100.00
33	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837195	$ 197.56	$ -	$ 197.56
34	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837202	$ 289.90	$ (189.90)	$ 100.00
35	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837197	$ 289.90	$ -	$ 289.90
36	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~813409	$ 99.93	$ -	$ 99.93
37	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~812693	$ 117.97	$ -	$ 117.97
38	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826856	$ 126.92	$ -	$ 126.92
39	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826854	$ 126.92	$ -	$ 126.92
40	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826851	$ 126.92	$ -	$ 126.92
41	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826852	$ 126.92	$ -	$ 126.92
42	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826853	$ 126.92	$ -	$ 126.92
43	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826847	$ 126.92	$ -	$ 126.92
44	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826883	$ 126.92	$ -	$ 126.92
45	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826849	$ 126.92	$ -	$ 126.92
46	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837209	$ 133.10	$ -	$ 133.10
47	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837211	$ 133.10	$ (33.10)	$ 100.00
48	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837208	$ 133.10	$ (33.10)	$ 100.00
49	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202507	501	13239HALLERACE PARKING 7731~842353	$ 3.00	$ -	$ 3.00
50	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202503	501	41229KennyKAPTYN MOBILITY~837204	$ 289.90	$ (189.90)	$ 100.00
51	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2080	GROUND TRANSP	202412	501	41229KennyKAPTYN MOBILITY~826884	$ (126.92)	$ 126.92	$ -
											$ 7,039.90	$ (569.70)	$ 6,470.20

Entertainment and Real Estate

Southern Nevada

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
ENTERTAINMENT AND REAL ESTATE CHARGES
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	RD Description	FERC	CE	Cost Element Description	YYYYMM	GL	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
TOTAL ENTERTAINMENT EXPENSES										$0.00	$0.00	$0.00
REAL ESTATE EXPENSES												
1	1964	CUSTOMER TECH SUPPORT	0021	SO NV DISTRICT	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202505	686	$288.59		$288.59
2	1964	CUSTOMER TECH SUPPORT	0021	SO NV DISTRICT	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202504	686	$506.22		$506.22
TOTAL REAL ESTATE EXPENSES										$794.81	$0.00	$794.81

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC account 910.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.

Northern Nevada

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
ENTERTAINMENT AND REAL ESTATE CHARGES
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	RD Description	FERC	CE	Cost Element Description	YYYYMM	GL	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
TOTAL ENTERTAINMENT EXPENSES										$0.00	$0.00	$0.00
REAL ESTATE EXPENSES												
1	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202505	686	$41.36		$41.36
2	1964	CUSTOMER TECH SUPPORT	0024	CARSON DISTRICT	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202504	686	$72.54		$72.54
										$113.90	$0.00	$113.90

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC account 910.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.

District 0018

CR Query Report

Southwest Gas Corporation

Company	ORC	Receiving District	Ferc Account	Account Activity	Description	Cost Element	Description	Month Number	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION142	Amount
													$0.00

CRITERIA

CRITERIA

Amount Type = Actuals
Company in 01, 03
Cost Element in 2520, 2570, 2590, 2600
Ferc Account BETWEEN 71000 AND 93599
GL Journal Category <> CLS
Month Number BETWEEN 202412 AND 202511
Receiving District = 0018

District 0022

Company	ORC	Receiving District	Ferc Account	Account Activity	Description	Cost Element	Description	Month Number	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION142	Amount
													$0.00

CRITERIA

CRITERIA

Amount Type = Actuals
Company in 01, 03
Cost Element in 2520, 2570, 2590, 2600
Ferc Account BETWEEN 71000 AND 93599
GL Journal Category <> CLS
Month Number BETWEEN 202412 AND 202511
Receiving District = 0022

System Allocable

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
ENTERTAINMENT AND REAL ESTATE CHARGES
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	RD Description	FERC	CE	Cost Element Description	YYYYMM	GL Journal	VENDOR NAME	VOUCHER	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
	TOTAL ENTERTAINMENT EXPENSES											$0.00	$0.00	$0.00
	REAL ESTATE EXPENSES													
1	2215	ADMINISTRATION	0074	ADMINISTRATION	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202511	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81336509	$8,156.89		$8,156.89
2	3575	SCADA SUPPORT	0052	ENGINEERING STAFF	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202511	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81336523	$5,509.80		$5,509.80
3	1105	SR VP/CHIEF FINANCIAL OFFICER	0062	TREASURER	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202508	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81303477	$2,353.30		$2,353.30
4	1105	SR VP/CHIEF FINANCIAL OFFICER	0062	TREASURER	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202502	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81249799	$9,753.15		$9,753.15
5	1635	SAFETY QUALITY TRAINING & QUALIFICATIONS	0090	SYSTEMS - COMMON (DETAIL)	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202509	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81320512	$1,553.30		$1,553.30
6	2215	ADMINISTRATION	0074	ADMINISTRATION	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202511	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81336513	$4,446.29		$4,446.29
7	2215	ADMINISTRATION	0074	ADMINISTRATION	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202511	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81336100	$1,553.30		$1,553.30
8	3012	APPLICATION SERVICES	0061	INFORMATION SERVICES	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202504	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81267042	$3,602.07	($3,602.07)	$0.00
9	3051	SAP	0061	INFORMATION SERVICES	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202501	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81242498	$21,146.59	($21,146.59)	$0.00
10	3051	SAP	0061	INFORMATION SERVICES	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202412	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81235278	$2,625.00		$2,625.00
11	3510	GIS/ DIG/ PLANNING	0052	ENGINEERING STAFF	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202505	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81276284	$6,147.70	($6,147.70)	$0.00
12	3510	GIS/ DIG/ PLANNING	0052	ENGINEERING STAFF	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202505	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81277946	$1,553.30	($1,553.30)	$0.00
13	3510	GIS/ DIG/ PLANNING	0052	ENGINEERING STAFF	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202508	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81303471	$6,025.13		$6,025.13
14	3510	GIS/ DIG/ PLANNING	0052	ENGINEERING STAFF	92100	2570	EMPLOYEE RELOCATION-MOVING EXP	202509	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81320203	$1,566.47		$1,566.47
15	1964	CUSTOMER TECH SUPPORT	0090	SYSTEMS - COMMON (DETAIL)	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202504	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81266370	$1,553.30	($1,553.30)	$0.00
16	1964	CUSTOMER TECH SUPPORT	0090	SYSTEMS - COMMON (DETAIL)	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202505	Purchase Invoices	CUSTOMER SERVICE RELOCATION	81283154	$885.57	($885.57)	$0.00
17	1964	CUSTOMER TECH SUPPORT	0090	SYSTEMS - COMMON (DETAIL)	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202505	686			($885.57)		($885.57)
18	1964	CUSTOMER TECH SUPPORT	0090	SYSTEMS - COMMON (DETAIL)	90100	2570	EMPLOYEE RELOCATION-MOVING EXP	202504	686			($1,553.30)		($1,553.30)
19	**TOTAL REAL ESTATE EXPENSES**											$75,992.29	($34,888.53)	$41,103.76

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC account 901. Any adjustments happen on the system allocable schedule only.

Southwest Gas Holdings

Company	ORC	Receiving District	Ferc Account	Account Activity	Description	Cost Element	Description	Month Number	GL Journal Category	VENDOR NAME	VOUCHER NUMBER	LINE DESCRIPTION142	Amount
													$0.00

CRITERIA

CRITERIA

Amount Type = Actuals
Company = 92
Cost Element in 2520, 2570, 2590, 2600
Ferc Account = 93020
GL Journal Category <> CLS
Month Number BETWEEN 202412 AND 202511

Meals Non-Travel

Southern Nevada

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1	4125	SO NV - ENGINEERING	92600	EMP PENSIONS & BENEFITS	1840	EMPLOYEE BENEFITS-OTHER	2510	MEALS-NON TRAVEL / TRAINING	202505	501			38014SantanaFIREHOUSE SUBS 1044 ECOMM~866052	$ 98.82	$ -	$ 98.82
2	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16403SmithEINSTEIN BRO BAGELS3601~842189	$ 31.51	$ -	$ 31.51
3	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42814RoybalTACOS EL GORDO - LOSEE RO~902572	$ 45.96	$ -	$ 45.96
4	4210	SO NV - ADMINISTRATION	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403SmithWAL-MART #3351~862146	$ 83.60	$ (83.60)	$ -
5	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16446JonesJASON'S DELI-LVA-217~885641	$ 60.00	$ -	$ 60.00
6	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16186RyanMCDONALD'S F39806~876792	$ 19.47	$ -	$ 19.47
7	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16186RyanTST* OLD SCHOOL PIZZERIA~869662	$ 236.16	$ -	$ 236.16
8	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16186RyanMANHATTAN PIZZA~849777	$ 331.09	$ -	$ 331.09
9	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16403SmithEINSTEIN BRO BAGELS3601~875989	$ 26.48	$ -	$ 26.48
10	4210	SO NV - ADMINISTRATION	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403SmithFUNNY'S 1~862145	$ 27.43	$ (27.43)	$ -
11	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16186RyanCHICKEN N PICKLE~837985	$ 138.32	$ -	$ 138.32
12	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16186RyanTST* CHEBA HUT-ST ROSE~869661	$ 36.40	$ (6.40)	$ 30.00
13	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16186RyanALBERTSONS #4011~876801	$ 25.96	$ -	$ 25.96
14	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15433GreenTST* CHEBA HUT - CRAIG RO~875731	$ 167.52	$ -	$ 167.52
15	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16403SmithALBERTSONS #2804~847878	$ 43.24	$ -	$ 43.24
16	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16403SmithALBERTSONS #2804~868772	$ 25.98	$ -	$ 25.98
17	4210	SO NV - ADMINISTRATION	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403SmithSMART AND FINAL 442~862150	$ 153.04	$ (153.04)	$ -
18	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16186Ryan76 - TOWN CENTER GROCER 2~869663	$ 21.96	$ -	$ 21.96
19	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16186RyanALBERTSONS #4011~869660	$ 28.66	$ -	$ 28.66
20	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16403SmithALBERTSONS #2804~882412	$ 26.48	$ -	$ 26.48
21	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16186RyanEINSTEIN BROS BAGELS3148~837987	$ 65.39	$ -	$ 65.39
22	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16186RyanFUNNY'S 1~861634	$ 42.03	$ (42.03)	$ -
23	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42139WilliamsCHIPOTLE 0963~912207	$ 29.32	$ -	$ 29.32
24	4210	SO NV - ADMINISTRATION	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403SmithSAMS CLUB #4974~862149	$ 1,463.18	$ (1,463.18)	$ -
25	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16186RyanTACOS EL PANZON~889407	$ 48.57	$ (48.57)	$ -
26	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16403SmithALBERTSONS #2804~875990	$ 25.98	$ -	$ 25.98
27	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16186RyanPANDA EXPRESS #2798~841459	$ 43.57	$ -	$ 43.57
28	4210	SO NV - ADMINISTRATION	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403SmithWM SUPERCENTER #2884~862147	$ 291.23	$ (291.23)	$ -
29	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42343SantacruzHABIT BURGER GRILL 5067~866670	$ 29.54	$ -	$ 29.54
30	4210	SO NV - ADMINISTRATION	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403SmithCOSTCO WHSE #0737~862148	$ 158.22	$ (158.22)	$ -
31	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16403SmithSQ *ASPE SOUTHERN NEVADA~882411	$ 45.00	$ (15.00)	$ 30.00
32	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16403SmithWAL-MART #2483~838062	$ 16.38	$ -	$ 16.38
33	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42343SantacruzFARMER BOYS - 1062~905522	$ 29.66	$ -	$ 29.66
34	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16403Smith131 NORTH SYCAMORE~847877	$ 60.00	$ (30.00)	$ 30.00
35	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16403Smith131 NORTH SYCAMORE~862143	$ 120.00	$ (60.00)	$ 60.00
36	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42343Santacruz6019 EL POLLO LOCO~866671	$ 12.98	$ -	$ 12.98
37	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15433GreenBROKEN YOLK CAFE - SUM~888603	$ 138.24	$ -	$ 138.24
38	4355	SO NV - CUSTOMER SERVICE	91000	MISC CUST SVC & INFO EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16186RyanFIREHOUSE SUBS 1044 QSR~909055	$ 32.21	$ -	$ 32.21
39	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerGLF*REVERE~907977	$ 24.00	$ (24.00)	$ -
40	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerDEE'S DONUTS AND PASTRY~876873	$ 56.91	$ -	$ 56.91
41	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13288SuiterLEVY@ 2TMOBILE ARENA~834389	$ 40.15	$ (40.15)	$ -
42	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15355SaundersEGG WORKS SUMMERLIN~909830	$ 108.28	$ -	$ 108.28
43	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonSTARBUCKS 800-782-7282~851643	$ 11.60	$ -	$ 11.60
44	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 71.62	$ -	$ 71.62
45	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13371RuizGIUSEPPE'S BY THE LAKE~909869	$ 131.95	$ -	$ 131.95
46	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonSTARBUCKS STORE 67186~905206	$ 23.87	$ -	$ 23.87
47	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonDUTCH BROS NV0110 LAS VEG~851638	$ 14.84	$ -	$ 14.84
48	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerSQ *PLUMBING HEATING COOL~876886	$ 100.00	$ (40.00)	$ 60.00
49	1964	CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 341.57	$ -	$ 341.57
50	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15750MillerEINSTEIN BRO BAGELS3601~904646	$ 47.86	$ -	$ 47.86
51	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 47.25	$ -	$ 47.25
52	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15750MillerLEVY@ 2TMOBILE ARENA~904645	$ 60.66	$ -	$ 60.66
53	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonTHE CRACKED EGG - RAIN~864751	$ 76.98	$ (16.99)	$ 59.99
54	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonSTARBUCKS 67186~910143	$ 14.01	$ -	$ 14.01
55	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonI LOVE SUSHI~864600	$ 74.20	$ (14.20)	$ 60.00
56	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerSMITHS FUEL #9367~876874	$ 2.19	$ -	$ 2.19
57	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonIN-N-OUT LV - RAINBOW~905201	$ 19.24	$ -	$ 19.24
58	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 74.94	$ -	$ 74.94
59	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13371RuizWAFFLES CAFE~909868	$ 195.72	$ -	$ 195.72
1329	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412		AT YOUR SERVICE CATERING INC	81234020		$ (27.64)	$ -	$ (27.64)
61	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonSTARBUCKS 05215~852231	$ 11.81	$ -	$ 11.81
62	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerGREEN VALLEY GROCERY 53~884231	$ 16.00	$ -	$ 16.00
63	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerRRCC ARROYO F&B~910568	$ 21.60	$ (21.60)	$ -
64	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 368.02	$ -	$ 368.02
65	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerSQ *LE CAFE DU SUD~892862	$ 137.30	$ -	$ 137.30
66	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15750MillerHABIT BURGER 5020~847002	$ 32.41	$ -	$ 32.41
67	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonSTARBUCKS STORE 63064~839565	$ 15.03	$ -	$ 15.03
68	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16582CarlsonCRACKER BARREL #742~884399	$ 73.63	$ -	$ 73.63
69	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonSTARBUCKS 67186~879330	$ 21.81	$ -	$ 21.81
70	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 438.44	$ -	$ 438.44
71	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 257.52	$ -	$ 257.52
72	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 431.94	$ -	$ 431.94
73	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16182BakerDONUT TIME LLC~892684	$ 30.69	$ -	$ 30.69
74	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerYARD HOUSE ZK 0106327~898442	$ 139.03	$ (19.03)	$ 120.00
75	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonSTARBUCKS STORE 05965~910139	$ 15.09	$ -	$ 15.09
76	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16182BakerDONUT TIME LLC~871487	$ 50.23	$ (20.23)	$ 30.00
77	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonTST* DRAGON TIGER NOODLE~910142	$ 48.96	$ -	$ 48.96
78	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerWENDY S 7837~891914	$ 24.36	$ -	$ 24.36
79	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 181.73	$ -	$ 181.73
80	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonEINSTEIN BROS BAGELS3449~852227	$ 47.03	$ -	$ 47.03
81	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14536HunsakerSQ *PLUMBING HEATING COOL~837439	$ 800.00	$ (800.00)	$ -
82	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerRRCC ARROYO F&B~907973	$ 21.60	$ (21.60)	$ -
83	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43262AndersonLAZY DOG RESTAURANT 16~891342	$ 129.22	$ (39.22)	$ 90.00
84	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15750MillerTST* JOHNNY MAC'S 2~838992	$ 55.35	$ -	$ 55.35
85	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerTST*PUBLICUS~876885	$ 42.96	$ -	$ 42.96
86	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonSTARBUCKS STORE 25811~891085	$ 10.65	$ -	$ 10.65
87	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 316.43	$ -	$ 316.43
88	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerSQ *PLUMBING HEATING COOL~891931	$ 50.00	$ (20.00)	$ 30.00
89	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14536HunsakerSTACKS & YOLKS~844407	$ 82.13	$ -	$ 82.13

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
90	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16182BakerDONUT TIME LLC~892688	$ 25.11	$ -	$ 25.11
91	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonHABANEROS TACO GRILL #12~864753	$ 39.12	$ -	$ 39.12
92	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13371RuizRED ROBIN NO 94~862893	$ 62.31	$ -	$ 62.31
93	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16182BakerTST* CHEBA HUT- LAS VEGAS~892686	$ 120.03	$ -	$ 120.03
94	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonTST* DISTILL BAR - D3 - C~898267	$ 37.11	$ -	$ 37.11
95	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonTST* DISTILL BAR - D3 - C~898268	$ 32.99	$ -	$ 32.99
96	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43262AndersonDUTCH BROS NV0407 LAS VEG~856287	$ 14.20	$ -	$ 14.20
97	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 176.51	$ -	$ 176.51
98	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonSLATER'S 50/50 (LAS VEGA~864603	$ 63.53	$ (3.53)	$ 60.00
99	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 403.68	$ -	$ 403.68
100	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerTST* CHEBA HUT- LAS VEGAS~884230	$ 16.42	$ -	$ 16.42
101	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 114.93	$ -	$ 114.93
102	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 418.28	$ -	$ 418.28
103	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonSTARBUCKS 05965~879326	$ 27.01	$ -	$ 27.01
104	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16582CarlsonTST*WITH LOVE, ALWAYS~857106	$ 49.58	$ -	$ 49.58
105	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerTST*WICKED DONUTS~895657	$ 50.51	$ (20.51)	$ 30.00
106	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonEINSTEIN BROS BAGELS3533~905208	$ 68.79	$ -	$ 68.79
107	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 86.84	$ -	$ 86.84
108	1962	DIRECTOR CUSTOMER TECH SUPPORT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 26.43	$ -	$ 26.43
109	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 99.13	$ -	$ 99.13
110	1525	REGULATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 27.59	$ -	$ 27.59
111	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14536HunsakerYAMA SUSHI RAINBOW~870393	$ 83.18	$ -	$ 83.18
112	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonSQ *MOTHERSHIP COFFEE~905202	$ 15.12	$ -	$ 15.12
113	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13288SuiterLEVY@ 2TMOBILE ARENA~834374	$ 33.20	$ (33.20)	$ -
114	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43262AndersonDOMINO'S 7405~909105	$ 173.28	$ -	$ 173.28
115	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonTST* CHEBA HUT - STEPHANI~872044	$ 47.24	$ (17.24)	$ 30.00
116	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonSTARBUCKS 25811~852229	$ 29.97	$ -	$ 29.97
117	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerPARK - BEERHAUS~907982	$ 58.13	$ -	$ 58.13
118	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14713IniguezYARD HOUSE ZK 0108319~910097	$ 286.72	$ (46.72)	$ 240.00
119	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 43.45	$ -	$ 43.45
120	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonURBANE CAFE HENDERSON LA~839568	$ 46.06	$ -	$ 46.06
121	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 65.65	$ -	$ 65.65
122	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonTST* GA LV UNCOMMONS LLC.~852224	$ 96.46	$ -	$ 96.46
123	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonEINSTEIN BROS BAGELS3458~872039	$ 41.84	$ -	$ 41.84
124	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonSTARBUCKS STORE 54975~852225	$ 13.90	$ -	$ 13.90
125	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 57.98	$ -	$ 57.98
126	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonHABIT BURGER 5008~879322	$ 46.68	$ -	$ 46.68
127	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 67.85	$ -	$ 67.85
128	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonI LOVE SUSHI~891087	$ 119.86	$ -	$ 119.86
129	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 60.05	$ -	$ 60.05
130	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonJASON'S DELI-LVH-216~910135	$ 35.84	$ -	$ 35.84
131	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerGLF*REVERE~907976	$ 46.00	$ (46.00)	$ -
132	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 313.44	$ -	$ 313.44
133	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonCINNABON D LAS~891077	$ 18.07	$ -	$ 18.07
134	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 6.74	$ -	$ 6.74
135	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202505	686				$ 33.52	$ -	$ 33.52
136	1943	ART	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 23.70	$ -	$ 23.70
137	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 102.30	$ -	$ 102.30
138	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerTST* CHEBA HUT- LAS VEGAS~907979	$ 40.14	$ -	$ 40.14
139	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14536HunsakerSQ *PLUMBING HEATING COOL~865259	$ 50.00	$ -	$ 50.00
140	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonJERSEY MIKES 17026~910137	$ 48.40	$ (48.40)	$ -
141	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 71.49	$ -	$ 71.49
142	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43262AndersonPANERA BREAD #204566 K~909103	$ 30.01	$ -	$ 30.01
143	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonEL DORADO CANTINA~884208	$ 76.92	$ (16.92)	$ 60.00
144	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 32.41	$ -	$ 32.41
145	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 159.15	$ -	$ 159.15
146	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerSTARBUCKS STORE 27850~884228	$ 21.18	$ -	$ 21.18
147	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 12.67	$ -	$ 12.67
148	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 93.28	$ -	$ 93.28
149	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 364.97	$ -	$ 364.97
150	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonTST* THE GEORGE SPORTSMEN~905645	$ 161.74	$ (41.74)	$ 120.00
151	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonSTARBUCKS STORE 67186~897269	$ 26.01	$ -	$ 26.01
152	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 41.60	$ -	$ 41.60
153	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 232.56	$ -	$ 232.56
154	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonTST* CHEBA HUT- LAS VEGAS~864602	$ 36.91	$ -	$ 36.91
155	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202503	686				$ 206.88	$ -	$ 206.88
156	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 264.88	$ -	$ 264.88
157	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 361.59	$ -	$ 361.59
158	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13371RuizROBERTOS TACO SHOP~909867	$ 165.60	$ -	$ 165.60
159	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43262AndersonSTARBUCKS 11735~856286	$ 13.98	$ -	$ 13.98
160	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15750MillerJD BAR & GOLF LOUNGE~891636	$ 93.15	$ (93.15)	$ -
161	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 49.64	$ -	$ 49.64
162	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14536HunsakerIN-N-OUT LV-CENTENNIAL~870397	$ 29.91	$ -	$ 29.91
163	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2350	MEALS-TRAINING	202412	686				$ 8.12	$ -	$ 8.12
164	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonPTS GOLD - BUFFALO~851641	$ 85.00	$ -	$ 85.00
165	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonTST*BISCUITS & BOURBON~839562	$ 69.32	$ -	$ 69.32
166	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43262AndersonSAMMY'S WOODFIRE PIZZA~891337	$ 44.98	$ -	$ 44.98
167	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonSQ *SHAKE SHACK~839569	$ 85.68	$ -	$ 85.68
168	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43262AndersonJAMON JAMON~856288	$ 113.15	$ (7.72)	$ 105.43
169	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonSTARBUCKS STORE 11735~864752	$ 22.84	$ -	$ 22.84
170	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonTHE BAR TRAILS VILLAGE~864755	$ 40.68	$ -	$ 40.68
171	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonTST* LEYE - SUMMER HOUSE~844676	$ 133.48	$ (13.48)	$ 120.00
172	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14536HunsakerSQ *PLUMBING HEATING COOL~844408	$ 100.00	$ (40.00)	$ 60.00
173	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerCHIPOTLE 4949~891913	$ 33.00	$ -	$ 33.00
174	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonDUTCH BROS NV0110 LAS VEG~891088	$ 16.82	$ -	$ 16.82
175	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonCHICK-FIL-A #05053~839567	$ 16.91	$ -	$ 16.91
176	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonDUNKIN #345465~864749	$ 59.57	$ -	$ 59.57
177	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13371RuizPANERA BREAD #204565 O~890034	$ 189.74	$ -	$ 189.74
178	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16182BakerTST*MARUFUKU RAMEN - THE~884732	$ 58.67	$ -	$ 58.67

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
179	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonSTARBUCKS 67186~839564	$ 33.19	$ -	$ 33.19
180	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13371RuizTST*MY GARAGE KITCHEN~890035	$ 50.04	$ -	$ 50.04
181	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonSTARBUCKS STORE 67186~897271	$ 12.95	$ -	$ 12.95
182	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 73.93	$ -	$ 73.93
183	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 475.35	$ -	$ 475.35
184	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerEGG WORKS SUMMERLIN~892859	$ 66.76	$ -	$ 66.76
185	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 577.78	$ -	$ 577.78
186	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 815.57	$ -	$ 815.57
187	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16582CarlsonCHICK-FIL-A #03930~884398	$ 92.27	$ -	$ 92.27
188	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43262AndersonSTARBUCKS STORE 06917~838537	$ 21.59	$ -	$ 21.59
189	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13371RuizSLATER'S 50/50 (SUMMERLI~870498	$ 65.23	$ (5.23)	$ 60.00
190	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13371RuizEINSTEIN BROS #3946~839190	$ 20.56	$ -	$ 20.56
191	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerDEE'S DONUTS AND PASTRY~895660	$ 55.40	$ (25.40)	$ 30.00
192	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 266.69	$ -	$ 266.69
193	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13371RuizDEES DONUTS~857538	$ 26.12	$ -	$ 26.12
194	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 66.41	$ -	$ 66.41
195	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 388.93	$ -	$ 388.93
196	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerTST* EUREKA RESTAURANT GR~884234	$ 103.30	$ (13.30)	$ 90.00
197	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerYARD HOUSE ZK 0108319~884233	$ 107.20	$ -	$ 107.20
198	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerAPPLEBEES 2160019~884232	$ 107.32	$ -	$ 107.32
199	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonJUANS FLAMING FAJITAS~864608	$ 96.82	$ (6.82)	$ 90.00
200	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonLEVY@ 2TMOBILE ARENA~844671	$ 96.99	$ (24.25)	$ 72.74
201	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13371RuizTST*FLECHA - LAS VEGAS~883712	$ 65.41	$ (5.41)	$ 60.00
202	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonSTARBUCKS STORE 25811~905652	$ 19.18	$ -	$ 19.18
203	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14536HunsakerSQ *PLUMBING HEATING COOL~852898	$ 50.00	$ (20.00)	$ 30.00
204	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13371RuizDEES DONUTS~857539	$ 26.23	$ -	$ 26.23
205	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 693.18	$ -	$ 693.18
206	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonDUTCH BROS NV0106 HENDERS~844673	$ 13.96	$ -	$ 13.96
207	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16582CarlsonSQ *MOTHERSHIP COFFEE~857104	$ 19.12	$ -	$ 19.12
208	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 63.83	$ -	$ 63.83
209	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 100.58	$ -	$ 100.58
210	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43262AndersonSTARBUCKS STORE 06917~841816	$ 19.67	$ -	$ 19.67
211	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerLINDO MICHOACAN LA LOM~898441	$ 71.33	$ -	$ 71.33
212	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonHABIT BURGER 5008~905651	$ 69.61	$ -	$ 69.61
213	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 203.33	$ -	$ 203.33
214	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15750MillerTST* CHEBA HUT- LAS VEGAS~867516	$ 132.34	$ -	$ 132.34
215	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 130.11	$ -	$ 130.11
216	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerRRCC ARROYO F&B~907971	$ 36.00	$ (36.00)	$ -
217	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 425.26	$ -	$ 425.26
218	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerTST* GA LV UNCOMMONS LLC.~876879	$ 80.88	$ -	$ 80.88
219	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerHABIT BURGER GRILL 5067~876870	$ 37.12	$ -	$ 37.12
220	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonFIREHOUSE SUBS 0883 QSR~897275	$ 35.60	$ -	$ 35.60
221	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonTST* FARM BASKET - RAINBO~851637	$ 48.10	$ -	$ 48.10
222	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonSTARBUCKS 800-782-7282~851642	$ 7.32	$ -	$ 7.32
223	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonTST* CHEBA HUT -LAS VEGAS~879323	$ 120.41	$ -	$ 120.41
224	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 30.52	$ -	$ 30.52
225	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43262AndersonSTARBUCKS 11735~909101	$ 19.26	$ -	$ 19.26
226	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerSHANG ARTISAN NOODLE~876888	$ 167.97	$ (17.97)	$ 150.00
227	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonTST* YUM YUM DONUTS - 480~851636	$ 46.14	$ -	$ 46.14
228	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14536HunsakerPANERA BREAD #204089 O~870396	$ 318.48	$ (48.48)	$ 270.00
229	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 60.87	$ -	$ 60.87
230	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14536HunsakerCALIF PIZZA KITCHEN 4315~882831	$ 143.06	$ -	$ 143.06
231	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43262AndersonTST*LUMBERJACKS - VEGAS~871380	$ 56.07	$ -	$ 56.07
232	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13371RuizJUANS FLAMING FAJITAS~870497	$ 58.85	$ -	$ 58.85
233	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonTST* LEYE - EL SEGUNDO SO~884202	$ 69.34	$ (9.34)	$ 60.00
234	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 1,643.05	$ -	$ 1,643.05
235	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13371RuizZABB THAI SPICE KITCHEN~909871	$ 52.75	$ -	$ 52.75
236	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 411.44	$ -	$ 411.44
237	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonSHAKE SHACK - 1191~872047	$ 46.53	$ (46.53)	$ -
238	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerLAZY DOG RESTAURANT 20~907978	$ 482.10	$ (32.10)	$ 450.00
239	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerMEGATOPPERS~898443	$ 50.46	$ -	$ 50.46
240	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonSTARBUCKS 11735~852226	$ 21.43	$ -	$ 21.43
241	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 39.77	$ -	$ 39.77
242	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonSMITHS FOOD #4354~910138	$ 42.33	$ (42.33)	$ -
243	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16182BakerLINDO MICHOACAN WEST~878678	$ 89.16	$ -	$ 89.16
244	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 24.89	$ -	$ 24.89
245	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonSTARBUCKS STORE 67186~910136	$ 17.26	$ -	$ 17.26
246	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14536HunsakerTST* BIG DOGS BREWING~849739	$ 98.60	$ -	$ 98.60
247	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonNORTH ITALIA HENDERSON~851639	$ 306.28	$ (13.75)	$ 292.53
248	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 58.70	$ -	$ 58.70
249	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14536HunsakerTST* THE OAK ROOM~870394	$ 25.67	$ -	$ 25.67
250	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonBRIO-LAS VEGAS~852230	$ 60.91	$ (0.46)	$ 60.46
251	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonSTARBUCKS STORE 53959~872048	$ 11.51	$ -	$ 11.51
252	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 18.50	$ -	$ 18.50
253	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonFIVE GUYS NV 1489 QSR~879324	$ 41.70	$ -	$ 41.70
254	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerTST* CHEBA HUT - CRAIG RO~876875	$ 44.89	$ -	$ 44.89
255	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			14713IniguezMICHOACAN GOURMET MEXI~852234	$ 44.44	$ -	$ 44.44
256	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonSTARBUCKS STORE 25811~884201	$ 18.07	$ -	$ 18.07
257	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerTST*CARSON KITCHEN - DTL~876882	$ 98.45	$ -	$ 98.45
258	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerJD BAR & GOLF LOUNGE~907983	$ 117.20	$ (57.20)	$ 60.00
259	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonDUNKIN #345465~884200	$ 18.41	$ -	$ 18.41
260	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 162.38	$ -	$ 162.38
261	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerDEE'S DONUTS AND PASTRY~895665	$ 60.19	$ (30.19)	$ 30.00
262	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonSTARBUCKS STORE 05965~864604	$ 15.90	$ -	$ 15.90
263	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonDUTCH BROS NV0110 LAS VEG~864599	$ 15.46	$ -	$ 15.46
264	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 45.66	$ -	$ 45.66
265	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13371RuizTST* NOTHING BUNDT CAKES~877393	$ 81.00	$ (81.00)	$ -
266	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 29.57	$ -	$ 29.57
267	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonJAMON JAMON~872045	$ 125.99	$ (35.99)	$ 90.00

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
268	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 555.86	$ -	$ 555.86
269	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 475.23	$ -	$ 475.23
270	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonDUTCH BROS NV0113 LAS VEG~905646	$ 17.08	$ -	$ 17.08
271	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 74.69	$ -	$ 74.69
272	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonPALMS CASINO DINING~898265	$ 67.98	$ -	$ 67.98
273	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16582CarlsonTST* ORIZABAS MEXICAN G~884397	$ 63.23	$ -	$ 63.23
274	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16582CarlsonPARSLEY MODERN MEDITERRA~857108	$ 47.31	$ -	$ 47.31
275	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerRRCC ARROYO F&B~907975	$ 32.40	$ (32.40)	$ -
276	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonSTARBUCKS STORE 06917~905205	$ 13.68	$ -	$ 13.68
277	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerTST* CHEBA HUT- LAS VEGAS~884229	$ 148.93	$ -	$ 148.93
278	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 192.58	$ -	$ 192.58
279	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14536HunsakerSQ *IAPMO SOUTHERN NEVADA~837436	$ 40.00	$ (10.00)	$ 30.00
280	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 360.77	$ -	$ 360.77
281	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 26.75	$ -	$ 26.75
282	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonEINSTEIN BROS BAGELS3533~864754	$ 20.80	$ -	$ 20.80
283	2421	DIVERSITY	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 9.78	$ -	$ 9.78
284	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 301.74	$ -	$ 301.74
285	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16182BakerLAZY DOG RESTAURANT 16~896882	$ 170.36	$ -	$ 170.36
286	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonTHE BAR AT TRAILS VILL~898261	$ 145.12	$ (25.12)	$ 120.00
287	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerPARK - BEERHAUS~907980	$ 280.59	$ (10.59)	$ 270.00
288	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonSTARBUCKS STORE 06917~898266	$ 15.85	$ -	$ 15.85
289	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 468.90	$ -	$ 468.90
290	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonDUTCH BROS NV0110 LAS VEG~897273	$ 22.81	$ -	$ 22.81
291	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43262AndersonSTARBUCKS STORE 11735~841815	$ 16.91	$ -	$ 16.91
292	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonSTARBUCKS STORE 67186~884204	$ 18.26	$ -	$ 18.26
293	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonSTARBUCKS STORE 67186~844669	$ 17.26	$ -	$ 17.26
294	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 68.35	$ -	$ 68.35
295	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonPAYMONS FRESH KITCHEN~884212	$ 42.70	$ -	$ 42.70
296	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonPY *PINKBOX TROPICANA~905211	$ 28.08	$ -	$ 28.08
297	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonTST* CHEBA HUT- LAS VEGAS~905647	$ 35.13	$ -	$ 35.13
298	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonURBANE CAFE HENDERSON LA~905649	$ 47.58	$ -	$ 47.58
299	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonSTARBUCKS STORE 67186~905650	$ 18.34	$ -	$ 18.34
300	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 68.23	$ -	$ 68.23
301	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonSTARBUCKS STORE 25811~839560	$ 12.95	$ -	$ 12.95
302	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43262AndersonBJ'S RESTAURANTS, INC.~856289	$ 130.05	$ (2.51)	$ 127.54
303	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15750MillerTST*PANEVINO~867519	$ 106.23	$ -	$ 106.23
304	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15750MillerTST*WATER STREET TAVERN~863446	$ 49.14	$ -	$ 49.14
305	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 260.84	$ -	$ 260.84
306	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 95.92	$ -	$ 95.92
307	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonJASON'S DELI-LVA-217~864601	$ 39.52	$ -	$ 39.52
308	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 107.10	$ -	$ 107.10
309	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 324.55	$ -	$ 324.55
310	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43262AndersonPY *PINKBOX TROPICANA~838536	$ 26.40	$ -	$ 26.40
311	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonURBANE CAFE HENDERSON LA~884206	$ 42.21	$ -	$ 42.21
312	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonTST* CHEBA HUT- LAS VEGAS~897277	$ 43.33	$ -	$ 43.33
313	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16814DiazGORILLA KOREAN GRILL~863409	$ 109.14	$ (19.14)	$ 90.00
314	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15355SaundersPTS GOLD - CENTENNIAL~863425	$ 71.61	$ -	$ 71.61
315	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonCAPRIOTTIS BOULDER HWY NV~891089	$ 47.66	$ -	$ 47.66
316	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 112.82	$ -	$ 112.82
317	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14536HunsakerMARIANA'S 1~882830	$ 17.33	$ -	$ 17.33
318	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13371RuizTST* FINE COMPANY~839189	$ 243.93	$ (63.93)	$ 180.00
319	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonTHEOS ITS ALL GREEK TO~844675	$ 88.70	$ -	$ 88.70
320	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 7.05	$ -	$ 7.05
321	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43262AndersonSTARBUCKS STORE 25811~891338	$ 26.47	$ -	$ 26.47
322	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13371RuizTST*NITTAYAS SECRET KIT~890036	$ 79.12	$ -	$ 79.12
323	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonCHIPOTLE 3392~839561	$ 67.25	$ -	$ 67.25
324	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43262AndersonSTARBUCKS STORE 11735~891340	$ 18.83	$ -	$ 18.83
325	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 83.09	$ -	$ 83.09
326	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonSTARBUCKS STORE 25811~872046	$ 37.17	$ -	$ 37.17
327	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonSTARBUCKS STORE 54975~884210	$ 21.30	$ -	$ 21.30
328	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16582CarlsonSTARBUCKS STORE 05965~884400	$ 27.28	$ -	$ 27.28
329	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14536HunsakerBRIO-LAS VEGAS~852895	$ 85.41	$ -	$ 85.41
330	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15750MillerLOS LAGOS GOLF CLUB LLC~838988	$ 115.60	$ -	$ 115.60
331	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 408.06	$ -	$ 408.06
332	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonPOKE POKU HAWAIIAN POKE~844674	$ 69.52	$ (4.76)	$ 64.76
333	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonEINSTEIN BROS BAGELS3533~839570	$ 49.09	$ (19.09)	$ 30.00
334	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43262AndersonPY *PINKBOX TROPICANA~891339	$ 39.69	$ -	$ 39.69
335	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14536HunsakerSQ *PHCC-NV EDUCATION FOU~852899	$ 75.00	$ -	$ 75.00
336	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonTST* MERAKI GREEK GRILL -~839566	$ 98.98	$ -	$ 98.98
337	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16182BakerJIMMY JOHNS 3128 - ECOM~851120	$ 124.69	$ -	$ 124.69
338	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43262AndersonBRIO-LAS VEGAS~838534	$ 85.49	$ (25.49)	$ 60.00
339	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14536HunsakerARCHIS THAI BISTRO~852900	$ 95.60	$ (1.87)	$ 93.73
340	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16182BakerEINSTEIN BROS BAGELS3533~857352	$ 23.80	$ -	$ 23.80
341	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202412	501			15750MillerPY *PINKBOX LAUGHLIN~838989	$ 45.98	$ -	$ 45.98
342	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43262AndersonEGGSCELLENT LLC~856285	$ 47.09	$ -	$ 47.09
343	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerTST* EUREKA RESTAURANT GR~891928	$ 78.03	$ -	$ 78.03
344	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 391.25	$ -	$ 391.25
345	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerJUANS FLAMING FAJITAS~891926	$ 161.53	$ -	$ 161.53
346	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonTST* CHEBA HUT- LAS VEGAS~864756	$ 40.13	$ -	$ 40.13
347	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonSQ *SHAKE SHACK~891079	$ 90.99	$ -	$ 90.99
348	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonJERSEY MIKES 17026~891081	$ 73.23	$ -	$ 73.23
349	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13371RuizDEE'S DONUTS AND PASTRY~890033	$ 23.66	$ -	$ 23.66
350	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16582CarlsonSTARBUCKS STORE 49548~891090	$ 17.26	$ -	$ 17.26
351	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonCRAFTKITCHEN~844678	$ 72.31	$ (6.16)	$ 66.15
352	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13371RuizPANERA BREAD #204089 O~839188	$ 166.87	$ -	$ 166.87
353	1943	ART	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 2.25	$ -	$ 2.25
354	1965	CUST OP SUPP QUALITY TRAINING & ANALYTICS	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 300.02	$ -	$ 300.02
355	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerPEGS GLORIFIED HAM N EGG~891930	$ 53.64	$ -	$ 53.64
356	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14536HunsakerHABIT BURGER GRILL 5067~891934	$ 44.29	$ -	$ 44.29

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
357	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15750MillerEL CORTEZ HOTEL CASINO~884235	$ 4.00	$ -	$ 4.00
358	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 83.01	$ -	$ 83.01
359	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 27.61	$ -	$ 27.61
360	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 77.16	$ -	$ 77.16
361	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16582CarlsonSMITHS #4331~839571	$ 30.50	$ -	$ 30.50
362	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerDUNKIN #349363~895664	$ 31.74	$ (1.74)	$ 30.00
363	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13371RuizBORN RAISED N LAS VEGAS~842657	$ 89.87	$ -	$ 89.87
364	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonDUTCH BROS NV0110 LAS VEG~864607	$ 27.17	$ -	$ 27.17
365	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 508.99	$ -	$ 508.99
366	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 113.21	$ -	$ 113.21
367	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerSQ *PLUMBING HEATING COOL~892860	$ 50.00	$ (20.00)	$ 30.00
368	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonSTARBUCKS STORE 67186~897274	$ 43.62	$ -	$ 43.62
369	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14536HunsakerTST* JOHN CUTTER~852896	$ 178.46	$ -	$ 178.46
370	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14536HunsakerSQ *PLUMBING HEATING COOL~862823	$ 50.00	$ (20.00)	$ 30.00
371	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14536HunsakerSQ *PLUMBING HEATING COOL~862822	$ 50.00	$ (20.00)	$ 30.00
372	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13371RuizARCHIS THAI BISTRO~862892	$ 58.64	$ -	$ 58.64
373	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonTST* OMELETTE CAFE SKYE C~884198	$ 47.16	$ -	$ 47.16
374	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 166.50	$ -	$ 166.50
375	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonMOUNTAIN MIKES PIZZA~897276	$ 41.03	$ -	$ 41.03
376	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 280.71	$ -	$ 280.71
377	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 183.80	$ -	$ 183.80
378	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonIN-N-OUT LV-TROPTEEPEE~898269	$ 26.17	$ -	$ 26.17
379	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202506	686				$ 389.04	$ -	$ 389.04
380	1943	ART	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 49.71	$ -	$ 49.71
381	1525	REGULATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 141.41	$ -	$ 141.41
382	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonSTARBUCKS STORE 58507~898262	$ 20.24	$ -	$ 20.24
383	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16582CarlsonURBANE CAFE HENDERSON LA~857107	$ 43.45	$ -	$ 43.45
384	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 574.50	$ -	$ 574.50
385	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43262AndersonCHIPOTLE 0407~871378	$ 41.72	$ -	$ 41.72
386	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13371RuizPANERA BREAD #204087 O~895724	$ 194.00	$ (14.00)	$ 180.00
387	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43262AndersonGIUSEPPE'S BY THE LAKE~898260	$ 127.77	$ (7.77)	$ 120.00
388	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 56.48	$ -	$ 56.48
389	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13371RuizTST* MERAKI GREEK GRILL - ~895725	$ 42.39	$ -	$ 42.39
390	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14536HunsakerYARD HOUSE ZK 0108319~882836	$ 97.88	$ (7.88)	$ 90.00
391	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonCHEVRON 0307164~864750	$ 12.18	$ -	$ 12.18
392	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 94.06	$ -	$ 94.06
393	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 46.58	$ -	$ 46.58
394	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 414.56	$ -	$ 414.56
395	1919	ENERGY SOLUTIONS - AZ/CA	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202502	686				$ 6.83	$ -	$ 6.83
396	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16582CarlsonBRIO-LAS VEGAS~864606	$ 67.32	$ (7.32)	$ 60.00
397	4110	SO NV - TECHNICAL SERVICES	90300	CUST RECORDS & COLL EXP	1786	RADIO COMMUN-CUST ACCTS	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16814DiazMETRO PIZZA DECATUR~881716	$ 74.72	$ -	$ 74.72
398	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14536HunsakerTST*CARSON KITCHEN - DTL~882832	$ 126.62	$ (36.62)	$ 90.00
399	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16582CarlsonDUTCH BROS NV0902 HENDERS~884396	$ 24.58	$ -	$ 24.58
400	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14536HunsakerPARK - BEERHAUS~862818	$ 83.41	$ (27.80)	$ 55.61
401	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43262AndersonLAZY DOG RESTAURANT 20~864757	$ 112.49	$ (52.49)	$ 60.00
402	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonSTARBUCKS 67186~905209	$ 20.67	$ -	$ 20.67
403	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonTST* TOASTED & ROASTED~884199	$ 54.49	$ -	$ 54.49
404	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16582CarlsonTST* IRY'S BURGERS - LAS~884394	$ 48.72	$ -	$ 48.72
405	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13371RuizEINSTEIN BROS #3946~883713	$ 25.44	$ -	$ 25.44
406	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerRRCC ARROYO F&B~907974	$ 14.40	$ (14.40)	$ -
407	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonSTARBUCKS 05635~884207	$ 12.25	$ -	$ 12.25
408	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43262AndersonSTARBUCKS STORE 10748~884203	$ 13.68	$ -	$ 13.68
409	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14536HunsakerSQ *PLUMBING HEATING COOL~844411	$ 50.00	$ (20.00)	$ 30.00
410	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16582CarlsonJUANS FLAMING FAJITAS~857105	$ 72.15	$ -	$ 72.15
411	1930	EMERGING TECHNOLOGIES & INNOVATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 129.97	$ -	$ 129.97
412	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerPALMS CASINO DINING~898440	$ 74.19	$ (14.19)	$ 60.00
413	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16582CarlsonSTARBUCKS STORE 08717~844677	$ 14.46	$ -	$ 14.46
414	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16182BakerJIMMY JOHNS 3128~851122	$ 28.48	$ -	$ 28.48
415	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16582CarlsonTST* PKWY TAVERN DISTRICT~851640	$ 95.64	$ (1.88)	$ 93.76
416	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14536HunsakerPY *PINKBOX SO BLANCA~892861	$ 43.75	$ (13.75)	$ 30.00
417	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 56.37	$ -	$ 56.37
418	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16582CarlsonSOUTHERN NEVADA AIR CO~857103	$ 80.00	$ (50.00)	$ 30.00
419	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonCURRY HOUSE ZEN~852232	$ 65.11	$ (2.56)	$ 62.56
420	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16582CarlsonJERSEY MIKES 17026~897272	$ 48.03	$ -	$ 48.03
421	1942	CALL CENTER	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 195.38	$ -	$ 195.38
422	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14536HunsakerLA FONDA~844406	$ 34.12	$ -	$ 34.12
423	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43262AndersonPY *CHEBA HUT LAS VEGAS~838535	$ 39.25	$ -	$ 39.25
424	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14536HunsakerCHILI'S NORTH LAS VEGAS~849737	$ 69.37	$ -	$ 69.37
425	1917	KEY ACCOUNT MANAGEMENT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 587.63	$ -	$ 587.63
426	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16582CarlsonSHAKE SHACK - 1191~905653	$ 81.57	$ -	$ 81.57
427	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonSTARBUCKS STORE 25811~910132	$ 33.89	$ (33.89)	$ -
428	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15750MillerLOS LAGOS GOLF CLUB LLC~867520	$ 105.60	$ (105.60)	$ -
429	1945	WORKFORCE MANAGEMENT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 58.77	$ -	$ 58.77
430	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonPANERA BREAD #204566 K~905210	$ 48.30	$ -	$ 48.30
431	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 373.78	$ -	$ 373.78
432	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15750MillerSQ *DANDY DONUTS & DELI~847004	$ 27.72	$ -	$ 27.72
433	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14713IniguezAPPLEBEES 2160019~861633	$ 176.03	$ (56.03)	$ 120.00
434	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 64.45	$ -	$ 64.45
435	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonJIMMY JOHNS - 1641~879327	$ 73.41	$ -	$ 73.41
436	1920	ADMINISTRATION & CUSTOMER SUPPORT (ACS)	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 231.79	$ -	$ 231.79
437	1963	INACT - CUSTOMER ENGAGEMENT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STAI	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 11.79	$ -	$ 11.79
438	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43262AndersonTST* CHEBA HUT- LAS VEGAS~905203	$ 83.40	$ -	$ 83.40
439	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonSTARBUCKS STORE 67186~872042	$ 16.71	$ -	$ 16.71
440	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15750MillerSHAKE SHACK - 1191~847003	$ 53.19	$ -	$ 53.19
441	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43262AndersonLAZY DOG RESTAURANT 20~871379	$ 345.48	$ (15.48)	$ 330.00
442	1905	VP CUSTOMER EXPERIENCE	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 17.14	$ -	$ 17.14
443	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43262AndersonTST* CHINITAS~909104	$ 64.71	$ (4.71)	$ 60.00
444	1676	INACT - ENERGY UNITIZATION	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 93.16	$ -	$ 93.16
445	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15750MillerLOS LAGOS GOLF CLUB LLC~898439	$ 59.80	$ (59.80)	$ -

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
446	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16582CarlsonSTARBUCKS STORE 10043~872041	$ 16.71	$ -	$ 16.71
447	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13371RuizDEES DONUTS~870496	$ 48.08	$ (18.08)	$ 30.00
448	1941	DIRECTOR CUSTOMER SOLUTIONS	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 52.09	$ -	$ 52.09
449	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43262AndersonPY *CHEBA HUT LAS VEGAS~852228	$ 33.66	$ -	$ 33.66
450	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14536HunsakerLA FONDA~849738	$ 139.21	$ -	$ 139.21
451	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16582CarlsonTST* CILI BAR AND GRILL~910134	$ 11.85	$ (11.85)	$ -
452	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 277.27	$ -	$ 277.27
453	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14536HunsakerPAYPAL *SOUTHERNNEV SOUTH~876877	$ 25.00	$ (25.00)	$ -
454	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16582CarlsonDUTCH BROS NV0110 LAS VEG~879325	$ 17.32	$ -	$ 17.32
455	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16200YanceyNACHO DADDY - ST. ROSE~839468	$ 58.80	$ -	$ 58.80
456	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16200YanceyPANERA BREAD #204565 P~849538	$ 50.21	$ -	$ 50.21
457	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2350	MEALS-TRAINING	202507	686				$ 47.58	$ -	$ 47.58
458	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16200YanceySMITHS FOOD #4334~849537	$ 49.02	$ (19.02)	$ 30.00
459	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16200YanceyBLAZE FAST-FIRED PIZZA 10~849536	$ 28.75	$ -	$ 28.75
460	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16200YanceyCANNERY VICTORY'S CAF~849539	$ 47.56	$ -	$ 47.56
461	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 34.77	$ -	$ 34.77
462	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16200YanceyTST* CHEBA HUT - CRAIG RO~861598	$ 47.94	$ -	$ 47.94
463	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 150.45	$ -	$ 150.45
464	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 66.69	$ -	$ 66.69
465	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 17.59	$ -	$ 17.59
466	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 12.16	$ -	$ 12.16
467	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 136.54	$ -	$ 136.54
468	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 11.71	$ -	$ 11.71
469	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 50.42	$ -	$ 50.42
470	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 97.80	$ -	$ 97.80
471	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 666.61	$ -	$ 666.61
472	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 57.24	$ -	$ 57.24
473	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 41.96	$ -	$ 41.96
474	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 13.84	$ -	$ 13.84
475	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16200YanceyROBERTO'S TACO SHOP~842272	$ 112.93	$ -	$ 112.93
476	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 176.73	$ -	$ 176.73
477	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 34.59	$ -	$ 34.59
478	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16200YanceyROBERTO'S TACO SHOP~869048	$ 159.96	$ -	$ 159.96
479	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16200YanceyPANERA BREAD #204565 P~849541	$ 51.07	$ -	$ 51.07
480	1943	ART	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 18.80	$ -	$ 18.80
481	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 6.35	$ -	$ 6.35
482	1930	EMERGING TECHNOLOGIES & INNOVATION	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 22.23	$ -	$ 22.23
483	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 43.25	$ -	$ 43.25
484	1782	CENTRALIZED DISPATCH	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 284.05	$ -	$ 284.05
485	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16200YanceyDUNKIN #349363~849540	$ 18.60	$ -	$ 18.60
486	4355	SO NV - CUSTOMER SERVICE	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16200YanceyROBERTO'S TACO SHOP~861597	$ 138.72	$ -	$ 138.72
487	1962	DIRECTOR CUSTOMER TECH SUPPORT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 14.24	$ -	$ 14.24
488	4110	SO NV - TECHNICAL SERVICES	89400	MAINT OF OTHER EQUIPMENT	1688	MAINTENANCE OF SCADA SYSTEM	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16814DiazJINYA RAMEN BAR~863405	$ 86.80	$ -	$ 86.80
489	4135	SO NV - CONSTRUCTION	89200	MAINTENANCE OF SERVICES	1695	OTHER MAIN & SERVICE LEAK REPAIR	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15419Baltz MillTST* FAMOUS DAVE'S - 3180~907080	$ 50.64	$ -	$ 50.64
490	4135	SO NV - CONSTRUCTION	89200	MAINTENANCE OF SERVICES	1695	OTHER MAIN & SERVICE LEAK REPAIR	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15419Baltz MillSIERRA GOLD - JONES~906174	$ 50.89	$ -	$ 50.89
491	4381	MESQUITE	89200	MAINTENANCE OF SERVICES	1700	LINE BREAKS	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16557HigginsLS FALCON RIDGE GOLF C~847843	$ 178.46	$ -	$ 178.46
492	4135	SO NV - CONSTRUCTION	89200	MAINTENANCE OF SERVICES	1695	OTHER MAIN & SERVICE LEAK REPAIR	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15419Baltz MillSIERRA GOLD - JONES~860769	$ 56.60	$ -	$ 56.60
493	4135	SO NV - CONSTRUCTION	89200	MAINTENANCE OF SERVICES	1695	OTHER MAIN & SERVICE LEAK REPAIR	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15419Baltz MillEZCATER*PANERA BREAD~865029	$ 369.43	$ -	$ 369.43
494	4135	SO NV - CONSTRUCTION	89200	MAINTENANCE OF SERVICES	1695	OTHER MAIN & SERVICE LEAK REPAIR	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15419Baltz MillIRWA~849438	$ 25.00	$ -	$ 25.00
495	4135	SO NV - CONSTRUCTION	89200	MAINTENANCE OF SERVICES	1695	OTHER MAIN & SERVICE LEAK REPAIR	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15419Baltz MillTST* HASH HOUSE A GO GO~875988	$ 53.85	$ -	$ 53.85
496	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12807GarbanCSC SERVICEWORK~814535	$ 2.00	$ -	$ 2.00
497	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12807GarbanEL GALLITO TACO SHOP~839112	$ 18.90	$ -	$ 18.90
498	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12807GarbanPIZZA HUT 29611~814528	$ 54.17	$ -	$ 54.17
499	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12807GarbanI HEART TACOS MEXICAN GRI~869628	$ 46.93	$ (16.93)	$ 30.00
500	4108	SOUTHWEST GAS TRANSMISSION COMPANY	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12807GarbanSQ *BURGERS BY THE BRIDGE~814540	$ 44.76	$ -	$ 44.76
501	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13209EnsleyEAGLES LANDING MESQUITE~900962	$ 5.00	$ -	$ 5.00
502	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13992BlackburnSNS DINER~876414	$ 161.20	$ (11.20)	$ 150.00
503	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13992BlackburnPANDA EXPRESS #3481~859420	$ 42.92	$ -	$ 42.92
504	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13209EnsleyMCDONALD'S F39132~900961	$ 12.32	$ -	$ 12.32
505	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12807GarbanPY *FATBURGER 71~853380	$ 16.19	$ -	$ 16.19
506	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12807GarbanI HEART TACOS MEXICAN GRI~881110	$ 43.01	$ (13.01)	$ 30.00
507	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12807Garban#20 LUCILLE'S -HENDERSON~881109	$ 50.24	$ (20.24)	$ 30.00
508	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARI	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	818				$ (119.83)	$ -	$ (119.83)
509	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12807GarbanI HEART TACOS MEXICAN GRI~853378	$ 32.37	$ (2.37)	$ 30.00
510	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	37				$ 93.22	$ -	$ 93.22
511	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13992BlackburnCONESTOGAGOLF.COM~895418	$ 42.80	$ -	$ 42.80
512	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14527MagaroSNS DINER~840788	$ 58.00	$ -	$ 58.00
513	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16926GregoryOUTBACK #3217~883183	$ 41.82	$ -	$ 41.82
514	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14527MagaroJUANS FLAMING FAJITAS~880055	$ 39.00	$ -	$ 39.00
515	4110	SO NV - TECHNICAL SERVICES	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12807GarbanI HEART TACOS MEXICAN GRI~859557	$ 41.93	$ (11.93)	$ 30.00
516	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13253PileriBROKEN YOLK CAFE - HEN~845612	$ 233.30	$ -	$ 233.30
517	4110	SO NV - TECHNICAL SERVICES	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13992BlackburnSNS DINER~841294	$ 57.68	$ -	$ 57.68
518	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15619BalmoresPANERA BREAD #204567 O~876142	$ 246.42	$ -	$ 246.42
519	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15619BalmoresWWW.CAFERIO.COM~876138	$ 444.13	$ (54.13)	$ 390.00
520	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13457BorissoffCAFE ZUPAS~881659	$ 257.47	$ (47.47)	$ 210.00
521	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13457BorissoffWWW.CAFERIO.COM~879605	$ 368.02	$ -	$ 368.02
522	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13253PileriCAPRIOTTIS NV 126~874049	$ 333.99	$ (153.99)	$ 180.00
523	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13253PileriJUANS FLAMING FAJITAS~880832	$ 143.13	$ -	$ 143.13
524	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14489SimonCARL'S JR 8055~879602	$ 102.18	$ (102.18)	$ -
525	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13253PileriBIG B'S TEXAS BBQ~880833	$ 54.69	$ -	$ 54.69
526	4110	SO NV - TECHNICAL SERVICES	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13992BlackburnTST*OMELETTE CAFE SKYE C~881782	$ 49.72	$ (49.72)	$ -
527	4110	SO NV - TECHNICAL SERVICES	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13992BlackburnBJ'S RESTAURANTS, INC.~881783	$ 43.39	$ -	$ 43.39
528	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16943Jackson IngleJIMMY JOHNS - 2890 - ECOM~896396	$ 196.45	$ -	$ 196.45
529	4110	SO NV - TECHNICAL SERVICES	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13992Blackburn#700 LUCILLE'S - REDROCK~895416	$ 64.17	$ (4.17)	$ 60.00
530	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15619BalmoresPANERA BREAD #204567 O~876143	$ 800.00	$ -	$ 800.00
531	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15619BalmoresWWW.CAFERIO.COM~876137	$ 20.00	$ -	$ 20.00
532	4135	SO NV - CONSTRUCTION	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13253PileriBJS RESTAURANTS 487~901761	$ 234.71	$ -	$ 234.71
533	4135	SO NV - CONSTRUCTION	88500	MAINT SUPERVISION & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14829HekiTST*GOOD PIE 2~890340	$ 82.16	$ -	$ 82.16
534	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15327KalinaTST*CORNISH PASTY CO.- L~879365	$ 105.91	$ -	$ 105.91

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
535	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202505	686				$ 21.78	$ -	$ 21.78
536	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14752DowTST*TACO Y TACO - EASTER~906494	$ 48.33	$ -	$ 48.33
537	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14752DowALBERTSONS #3489~905144	$ 124.37	$ -	$ 124.37
538	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41288ZetteSQ *THE SPOT~849720	$ 220.12	$ -	$ 220.12
539	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14878LivermoreBJ'S RESTAURANTS, INC.~850584	$ 135.20	$ -	$ 135.20
540	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13663HudakTST* FAMOUS DAVE'S - 3180~846512	$ 106.04	$ -	$ 106.04
541	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15806SamsonGRINDS 2 DA MAX~847493	$ 91.30	$ -	$ 91.30
542	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 279.90	$ -	$ 279.90
543	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16244StemmerikTST*MY GARAGE KITCHEN~910800	$ 72.49	$ (72.49)	$ -
544	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	686				$ 27.32	$ -	$ 27.32
545	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14654Herrera-RuizCOSTCO WHSE #0737~906684	$ 126.18	$ -	$ 126.18
546	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16666GarciaBJ'S RESTAURANTS, INC.~845676	$ 179.64	$ -	$ 179.64
547	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15902SolisVIVA ZAPATAS MEXICAN R~908604	$ 44.26	$ -	$ 44.26
548	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaCHIPOTLE MEX GR ONLINE~907545	$ 157.36	$ -	$ 157.36
549	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaPANERA BREAD #204567 O~907536	$ 93.40	$ -	$ 93.40
550	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13979RamirezTST* SCRAMBLED - HENDERSO~908610	$ 90.37	$ -	$ 90.37
551	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15318SaywardPIZZA HUT 026612~910855	$ 87.17	$ -	$ 87.17
552	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39581RayTST* HOUSTON'S HOT CHICKE~875768	$ 44.39	$ -	$ 44.39
553	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38148GordonPY *PINKBOX EASTERN~876317	$ 22.17	$ -	$ 22.17
554	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13979RamirezSAMS CLUB #6261~876422	$ 158.00	$ -	$ 158.00
555	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15529CrowROSS JS ALOHA GRILL~873828	$ 18.23	$ -	$ 18.23
556	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16943Jackson IngleOLIVE GARDEN ZK 0026478~869098	$ 116.94	$ -	$ 116.94
557	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14723WeaklendPARSLEY MODERN MEDITERRA~848319	$ 45.24	$ -	$ 45.24
558	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14878LivermoreSNS DINER~872943	$ 25.76	$ -	$ 25.76
559	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15902SolisIN-N-OUT LV - RUSSELL~908602	$ 22.11	$ -	$ 22.11
560	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15529CrowROSS JS ALOHA GRILL~907549	$ 18.48	$ -	$ 18.48
561	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15902SolisCHEVRON 0374973~908601	$ 2.99	$ -	$ 2.99
562	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38857GuerinTST*THE GREAT GREEK MEDI~906578	$ 109.84	$ -	$ 109.84
563	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14654Herrera-RuizCOSTCO WHSE #0737~876162	$ 117.56	$ -	$ 117.56
564	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15628BartholomewCONESTOGAGOLF.COM~902055	$ 70.71	$ -	$ 70.71
565	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 65.37	$ -	$ 65.37
566	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15570WarnerLOUS DINER~910969	$ 48.15	$ -	$ 48.15
567	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15529CrowROSS JS ALOHA GRILL~866327	$ 18.43	$ -	$ 18.43
568	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			15529CrowTST*MAKAI PACIFIC ISLAND~867946	$ 393.47	$ -	$ 393.47
569	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14752DowTST* 18BIN~871607	$ 110.38	$ -	$ 110.38
570	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15529CrowSNS DINER~866931	$ 48.10	$ -	$ 48.10
571	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15902SolisORLEANS JAVA VEGAS~908603	$ 13.15	$ -	$ 13.15
572	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15529Crow76 - SPEEDEE MART 125~874414	$ 10.00	$ -	$ 10.00
573	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			15529CrowAT YOUR SERVICE CATERING~905538	$ 2,920.29	$ (2,200.29)	$ 720.00
574	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 152.04	$ -	$ 152.04
575	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			14752DowBJS RESTAURANTS 431~898408	$ 45.03	$ -	$ 45.03
576	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15529CrowEZCATER*BIG BS TEXAS B~860474	$ 648.04	$ (648.04)	$ -
577	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14752DowMCDONALD'S F35160~898398	$ 8.12	$ -	$ 8.12
578	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13979RamirezCAFE RIO 0078 HORIZON~869577	$ 69.16	$ -	$ 69.16
579	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15327KalinaDANGELOS ITALIAN RESTAURA~879368	$ 30.47	$ -	$ 30.47
580	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15732ThompsonPANERA BREAD #204567 O~876171	$ 248.90	$ -	$ 248.90
581	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14723WeaklendLAS PUPUSAS RESTAURANTS~899315	$ 109.04	$ -	$ 109.04
582	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14723WeaklendBJ'S RESTAURANTS, INC.~899314	$ 33.18	$ -	$ 33.18
583	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			15327KalinaCONESTOGAGOLF.COM* TIP~903348	$ 15.00	$ -	$ 15.00
584	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15362MitchellNORTH ITALIA HENDERSON~882402	$ 163.12	$ (43.12)	$ 120.00
585	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16943Jackson IngleBLAZE FAST FIRED PIZZA #1~910480	$ 133.68	$ (133.68)	$ -
586	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14654Herrera-RuizROBERTO'S TACO SHOP~906685	$ 101.87	$ -	$ 101.87
587	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14878LivermoreTACOS EL GORDO - LOSEE RO~906144	$ 40.62	$ -	$ 40.62
588	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38857GuerinHABIT BURGER 5008~842762	$ 102.44	$ -	$ 102.44
589	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			29080LofinkMARCOS PIZZA - 7415~842364	$ 30.74	$ (30.74)	$ -
590	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15732ThompsonAT YOUR SERVICE CATERING~842198	$ 4,062.13	$ -	$ 4,062.13
591	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16983EstochinPAR*MO BETTAHS - 51 CRAIG~878386	$ 43.38	$ (13.38)	$ 30.00
592	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 70.61	$ -	$ 70.61
593	3051	SAP	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 88.09	$ -	$ 88.09
594	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14654Herrera-RuizCOSTCO WHSE #0737~901780	$ 89.71	$ -	$ 89.71
595	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15806SamsonBJ'S RESTAURANTS, INC.~901539	$ 69.27	$ -	$ 69.27
596	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16468LybrookCAFE RIO 0121 CRAIG ROAD~905176	$ 42.50	$ -	$ 42.50
597	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15628BartholomewCINNAMON CAFE~858763	$ 96.96	$ (2.32)	$ 94.64
598	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14723WeaklendPARSLEY MODERN MEDITERRA~909107	$ 52.23	$ -	$ 52.23
599	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14723WeaklendEGG AND I~863963	$ 50.49	$ -	$ 50.49
600	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14723WeaklendCHIPOTLE 0963~863961	$ 29.32	$ -	$ 29.32
601	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15327KalinaTST* MAKAI PACIFIC ISLAND~912117	$ 41.90	$ -	$ 41.90
602	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14878LivermorePOLLO CAMPERO R100~885912	$ 63.83	$ (3.83)	$ 60.00
603	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14723WeaklendTST*GREAT GREEK - LOSEE~906766	$ 39.23	$ -	$ 39.23
604	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15529CrowSLATER'S 50/50 (SUMMERL)~880930	$ 147.48	$ -	$ 147.48
605	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (160.76)	$ -	$ (160.76)
606	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15529CrowSAMS CLUB #6257~860475	$ 142.97	$ (142.97)	$ -
607	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15327KalinaTST*MARKET GRILLE CENTEN~894085	$ 60.00	$ (30.00)	$ 30.00
608	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 10.11	$ -	$ 10.11
609	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14723WeaklendPANCHOS LAS VEGAS~880443	$ 52.43	$ -	$ 52.43
610	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41288ZetteTST*HITCHIN POST SALOON~909191	$ 309.22	$ -	$ 309.22
611	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15529CrowHABIT BURGER 5044~880929	$ 65.92	$ -	$ 65.92
612	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14723WeaklendCKE*SCOUNDRELS TAVERN AND~895792	$ 49.12	$ -	$ 49.12
613	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14723WeaklendTST* LEYE - SUMMER HOUSE~893446	$ 62.64	$ (2.64)	$ 60.00
614	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16468LybrookTST*FRIJOLES & FRESCAS G~842159	$ 154.62	$ -	$ 154.62
615	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15327KalinaCAFE RIO 0092 RHODES RAN~884799	$ 19.22	$ -	$ 19.22
616	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14723WeaklendPAR*MO BETTAHS - 65 ST RO~880444	$ 27.04	$ -	$ 27.04
617	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14878LivermoreSNS DINER~841592	$ 57.69	$ -	$ 57.69
618	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16777ReddellSQ *THE SPOT~850859	$ 450.61	$ (7.55)	$ 443.06
619	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14752DowMCDONALD'S F34746~894126	$ 77.14	$ -	$ 77.14
620	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15529CrowFAMILIA PIZZA & SUBS - NV~894466	$ 49.59	$ -	$ 49.59
621	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14752DowWAL-MART #2884~894140	$ 48.57	$ -	$ 48.57
622	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15529CrowLAS PUPUSAS RESTAURANTS~893572	$ 33.01	$ -	$ 33.01
623	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15390Diaz RomeroJERSEY MIKES ONLINE UC~903133	$ 83.07	$ -	$ 83.07

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
624	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15529Crow76 - SPEEDEE MART 125~893565	$ 10.00	$ -	$ 10.00
625	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			29080LofinkMCDONALD'S F23132~859503	$ 15.69	$ -	$ 15.69
626	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13979RamirezCOSTCO WHSE #0563~864891	$ 211.17	$ -	$ 211.17
627	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 73.05	$ -	$ 73.05
628	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16468LybrookBABYSTACKS CAFE #2~865394	$ 114.61	$ -	$ 114.61
629	1785	GAS CONTROL - SW	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 18.01	$ -	$ 18.01
630	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15362MitchellPP*AMPP GLOBAL CENTER, IN~909737	$ 30.00	$ -	$ 30.00
631	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16468LybrookTHE COFFEE CUP~892613	$ 93.56	$ -	$ 93.56
632	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14723WeaklendPY *TERIYAKI MADNESS CEN~906765	$ 77.40	$ -	$ 77.40
633	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14723WeaklendOLIVE GARDEN ZK 0026518~909108	$ 57.26	$ -	$ 57.26
634	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13253PileriTST* SIENA ITALIAN TRATTO~887828	$ 199.63	$ -	$ 199.63
635	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15327KalinaOTTER* HUMMUSREPUBLIC~889948	$ 93.52	$ -	$ 93.52
636	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14723WeaklendLAZY DOG RESTAURANT 16~890051	$ 52.21	$ (61.04)	$ (8.83)
637	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14723WeaklendTST*GREAT GREEK - LOSEE~886225	$ 36.52	$ -	$ 36.52
638	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14723WeaklendJERSEY MIKES 17029~884674	$ 30.09	$ -	$ 30.09
639	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16943Jackson IngleBLAZE FAST FIRED PIZZA #1~854871	$ 104.55	$ -	$ 104.55
640	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13663HudakMCDONALD'S F26516~883873	$ 8.32	$ -	$ 8.32
641	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41288Zettle#700 LUCILLE'S - REDROCK~837969	$ 220.63	$ -	$ 220.63
642	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16808PhamUBER *EATS~846660	$ 108.33	$ -	$ 108.33
643	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16808PhamUBER *EATS~854367	$ 54.17	$ -	$ 54.17
644	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16808PhamJUANS FLAMING FAJITAS~846659	$ 70.00	$ (5.00)	$ 65.00
645	1525	REGULATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 50.35	$ -	$ 50.35
646	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16244StemmerikMCDONALDS 19452~855433	$ 71.38	$ -	$ 71.38
647	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16244StemmerikSMITH'S FOOD & DRUG #4315~855432	$ 65.97	$ -	$ 65.97
648	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 29.40	$ -	$ 29.40
649	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15806SamsonTST*LIT WINGS~829786	$ 117.48	$ -	$ 117.48
650	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			16808PhamALBERTSONS #4011~846662	$ 31.98	$ -	$ 31.98
651	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14723WeaklendLAZY DOG RESTAURANT 16~840341	$ 50.59	$ -	$ 50.59
652	1942	CALL CENTER	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202412	501			39308CadienaDEES DONUTS~837024	$ 37.49	$ -	$ 37.49
653	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 17.26	$ -	$ 17.26
654	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16808PhamZEN DINING~846658	$ 101.06	$ -	$ 101.06
655	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40392SanchezTST*LIT WINGS~854817	$ 148.69	$ -	$ 148.69
656	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 115.24	$ -	$ 115.24
657	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14723WeaklendPXP OPERATIONS (PIZZA) L~890052	$ 118.81	$ -	$ 118.81
658	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15806SamsonEGG WORKS SUMMERLIN~853646	$ 87.99	$ -	$ 87.99
659	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14654Herrera-RuizCOSTCO WHSE #0737~854650	$ 71.41	$ -	$ 71.41
660	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13663HudakTST*GREAT GREEK - LOSEE~854456	$ 49.30	$ -	$ 49.30
661	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14723WeaklendBJ'S RESTAURANTS, INC.~887206	$ 119.84	$ -	$ 119.84
662	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39581RayYARD HOUSE ZK 0108319~889620	$ 64.08	$ (4.08)	$ 60.00
663	4355	SO NV - CUSTOMER SERVICE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16454RussellBJS RESTAURANTS 432~886303	$ 63.53	$ (3.53)	$ 60.00
664	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16777ReddellBJ'S RESTAURANTS, INC.~886355	$ 301.28	$ (61.28)	$ 240.00
665	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16558BeattyCAFE RIO 0022 SHADOW MTN~885226	$ 40.55	$ -	$ 40.55
666	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16468LybrookBABYSTACKS CAFE #1~892614	$ 79.61	$ -	$ 79.61
667	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14654Herrera-RuizCOSTCO WHSE #0737~888682	$ 69.41	$ -	$ 69.41
668	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14654Herrera-RuizCOSTCO WHSE #0737~888679	$ 18.98	$ -	$ 18.98
669	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14654Herrera-RuizCOSTCO WHSE #0737~888681	$ 11.89	$ -	$ 11.89
670	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15756DavisJOHN MULLS ROADKILL GR~890784	$ 164.69	$ -	$ 164.69
671	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14654Herrera-RuizCOSTCO WHSE #0737~888680	$ (8.99)	$ 8.99	$ -
672	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14654Herrera-RuizCOSTCO WHSE #0737~860348	$ 124.53	$ -	$ 124.53
673	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202508	501			15529CrowJIMMY JOHNS - 2890 - ECOM~884846	$ 183.21	$ -	$ 183.21
674	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14723WeaklendGHB - HENDERSON NCR~886224	$ 42.54	$ -	$ 42.54
675	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15529CrowDAVES HOT CHICKEN 1257~887266	$ 58.49	$ -	$ 58.49
676	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13979RamirezROBERTOS TACO SHOP~864892	$ 729.63	$ -	$ 729.63
677	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			29080LofinkKRISPY KREME #4070~859502	$ 76.90	$ -	$ 76.90
678	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16943Jackson IngleBJ'S RESTAURANTS, INC.~862185	$ 200.09	$ -	$ 200.09
679	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14752DowCHEVRON 0304087~894125	$ 6.98	$ -	$ 6.98
680	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15902SollsBJS RESTAURANTS 432~855345	$ 62.48	$ -	$ 62.48
681	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15529CrowROSS JS ALOHA GRILL~893571	$ 20.98	$ -	$ 20.98
682	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38857QuerinDD *MATIKIISLANDBBQ~864531	$ 117.31	$ (77.31)	$ 40.00
683	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16777ReddellTHE MEAT WAGON~859249	$ 187.06	$ -	$ 187.06
684	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16808PhamLOS LUPES MEXICAN RESTAU~846693	$ 26.30	$ -	$ 26.30
685	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16808PhamHABIT BURGER 5020~846661	$ 53.28	$ -	$ 53.28
686	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	335			RECLASS CHARGE	$ 404.60	$ -	$ 404.60
687	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14752DowLAZY DOG RESTAURANT 20~854504	$ 50.24	$ -	$ 50.24
688	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15529CrowCHEESECAKE SUMMERLIN~893564	$ 67.10	$ (7.10)	$ 60.00
689	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			15690FarroTST*LIT WINGS~834163	$ 175.21	$ -	$ 175.21
690	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 70.49	$ -	$ 70.49
691	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 50.47	$ -	$ 50.47
692	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15806SamsonTHE MEAT WAGON~841723	$ 50.32	$ -	$ 50.32
693	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202504	686				$ 29.50	$ -	$ 29.50
694	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 8.84	$ -	$ 8.84
695	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13663HudakTST* CHEBA HUT - CRAIG RO~896465	$ 93.78	$ -	$ 93.78
696	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14654Herrera-RuizCOSTCO WHSE #0737~844551	$ 76.42	$ -	$ 76.42
697	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16943Jackson IngleROBERTOS TACO SHOP~841339	$ 244.22	$ -	$ 244.22
698	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16468LybrookTST*TACO Y TACO - EASTER~894118	$ 172.29	$ -	$ 172.29
699	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14723WeaklendTST*PANEVINO~855601	$ 70.58	$ -	$ 70.58
700	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14723WeaklendTST* CHEBA HUT-STROSE~855599	$ 40.14	$ -	$ 40.14
701	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15327Kalinal HEART TACOS MEXICAN GRI~855082	$ 37.34	$ -	$ 37.34
702	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16983EstochinMRP GRILL & PUB - HENDERS~894659	$ 46.68	$ (16.68)	$ 30.00
703	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16983EstochinPY *TERIYAKI MADNESS LAS~894670	$ 33.62	$ (3.62)	$ 30.00
704	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15732ThompsonPANERA BREAD #204082 O~892396	$ 358.00	$ -	$ 358.00
705	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 65.81	$ -	$ 65.81
706	4355	SO NV - CUSTOMER SERVICE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16454RussellTST*NITTAYAS SECRET KIT~866761	$ 53.23	$ -	$ 53.23
707	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39581RayRIVAS MEXICAN GRILL #12~897428	$ 76.50	$ -	$ 76.50
708	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15327KalinaTST*EDDIES MEXICAN REST~898700	$ 35.51	$ -	$ 35.51
709	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14723WeaklendBONITO MICHOACAN~855602	$ 30.80	$ -	$ 30.80
710	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			29080LofinkPETRO #331 RESTAURANT~894986	$ 77.76	$ -	$ 77.76
711	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15529CrowROSS JS ALOHA GRILL~880927	$ 20.98	$ -	$ 20.98
712	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14723WeaklendCAPRIOTTIS SANDWICH SHOP~855600	$ 29.86	$ -	$ 29.86

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
713	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15529Crow76 - SPEEDEE MART 125~882123	$ 10.00	$ -	$ 10.00
714	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13979RamirezCOSTCO WHSE #0563~895182	$ 202.37	$ -	$ 202.37
715	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16560MoralesDD/BR #362552~858776	$ 47.97	$ (47.97)	$ -
716	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38857GuerinTST* MERAKI GREEK GRILL ~~853949	$ 27.85	$ -	$ 27.85
717	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 103.37	$ -	$ 103.37
718	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40392SanchezBARLINES OMNI NASHVILL~860548	$ 31.46	$ (1.46)	$ 30.00
719	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16560MoralesEINSTEIN BAGELS LAS~858777	$ 18.84	$ -	$ 18.84
720	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14723WeaklendTRIPLE GEORGE GRILL~879483	$ 57.69	$ -	$ 57.69
721	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14723WeaklendPARSLEY MODERN MEDITERRA~881423	$ 53.57	$ -	$ 53.57
722	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 12.84	$ -	$ 12.84
723	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14723WeaklendI HEART TACOS MEXICAN GRI~881424	$ 45.07	$ -	$ 45.07
724	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14723WeaklendBROOKLYNS BEST PIZZA CHAR~880183	$ 38.27	$ -	$ 38.27
725	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15327KalinaSQ *LE THAI 2~884798	$ 33.65	$ -	$ 33.65
726	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 49.97	$ -	$ 49.97
727	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14654Herrera-RuizCOSTCO WHSE #0737~894644	$ 75.10	$ -	$ 75.10
728	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15806SamsonPAR*MO BETTAHS - 65 ST RO~893959	$ 42.33	$ -	$ 42.33
729	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13663HudakPAR*MO BETTAHS - 65 ST RO~892825	$ 14.93	$ -	$ 14.93
730	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15529CrowTST*THE TACO STAND LAS V~880928	$ 132.01	$ -	$ 132.01
731	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15327KalinaOLIVE GARDEN ZK 0026478~865281	$ 85.87	$ -	$ 85.87
732	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15327KalinaMOHAVE STEAKHOUSE UPDA~839834	$ 134.64	$ -	$ 134.64
733	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41288ZettleTST*LIT WINGS~857917	$ 28.24	$ -	$ 28.24
734	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16154HallTST* MAKERS & FINDERS COF~904682	$ 87.31	$ -	$ 87.31
735	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13663HudakARBYS 8855~856943	$ 26.64	$ -	$ 26.64
736	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15806SamsonJOHN MULLS ROADKILL GR~901540	$ 223.72	$ -	$ 223.72
737	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15529CrowPANCHOS LAS VEGAS~893566	$ 207.29	$ (27.29)	$ 180.00
738	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14723WeaklendBJS RESTAURANTS 432~863962	$ 65.59	$ -	$ 65.59
739	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 65.67	$ -	$ 65.67
740	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15619BalmoresPANERA BREAD #204567 O~844527	$ 175.71	$ -	$ 175.71
741	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41974EdwardsCHEVRON 0386664~901527	$ 26.96	$ -	$ 26.96
742	4355	SO NV - CUSTOMER SERVICE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16454RussellNACHO DADDY - ST. ROSE~853948	$ 62.69	$ (1.35)	$ 61.35
743	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 115.50	$ -	$ 115.50
744	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 117.55	$ -	$ 117.55
745	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 314.81	$ -	$ 314.81
746	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 16.00	$ -	$ 16.00
747	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14723WeaklendTRIPLE GEORGE GRILL~899313	$ 73.77	$ -	$ 73.77
748	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14723WeaklendSQ *ISLAND FLAVOR~899311	$ 46.63	$ -	$ 46.63
749	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14878LivermorePEGGY SUES~900856	$ 123.80	$ -	$ 123.80
750	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 11.51	$ -	$ 11.51
751	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14723WeaklendTST* CHEBA HUT-ST ROSE~899312	$ 40.14	$ -	$ 40.14
752	1781	DIR/CENTRALIZED OPERATIONS	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 73.14	$ -	$ 73.14
753	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39581RayBJ'S RESTAURANTS, INC.~850622	$ 140.74	$ -	$ 140.74
754	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15628BartholomewLS FALCON RIDGE GOLF C~861924	$ 127.96	$ -	$ 127.96
755	4210	SO NV - ADMINISTRATION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38857GuerinTST*GOOD PIE 2~882126	$ 119.21	$ -	$ 119.21
756	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14654Herrera-RuizSNS DINER~880626	$ 504.49	$ -	$ 504.49
757	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16154HallTST* CASA DON JUAN - DOWN~884698	$ 305.10	$ (65.10)	$ 240.00
758	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41288ZettleSICKIES GARAGE BURGERS~882524	$ 174.53	$ (54.53)	$ 120.00
759	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13663HudakBJ'S RESTAURANTS, INC.~880806	$ 90.57	$ -	$ 90.57
760	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14878LivermoreCASA EL DESAYUNO 3~883622	$ 44.01	$ -	$ 44.01
761	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13663HudakMCDONALD'S F2282~883872	$ 19.00	$ -	$ 19.00
762	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16244StemmerikDUNKIN #364272~849698	$ 16.19	$ -	$ 16.19
763	1637	QUALITY IMPROVEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 314.46	$ -	$ 314.46
764	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202501	686				$ 22.14	$ -	$ 22.14
765	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			14752DowTST* HIGH TOWER DELI - EL~898378	$ 6.44	$ -	$ 6.44
766	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			15327KalinaCONESTOGAGOLF.COM~903349	$ 89.71	$ -	$ 89.71
767	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44386Sanchez FloresIN-N-OUT LV - RUSSELL~867733	$ 8.45	$ -	$ 8.45
768	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44386Sanchez FloresL&L HAWAIIAN BBQ~867734	$ 22.52	$ -	$ 22.52
769	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15529CrowROSS JS ALOHA GRILL~841740	$ 20.43	$ -	$ 20.43
770	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 79.63	$ -	$ 79.63
771	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15529CrowTHE CRACKED EGG - RAIN~853639	$ 105.60	$ -	$ 105.60
772	1638	OCCUPATIONAL HEALTY & SAFETY	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44386Sanchez FloresVENTANO ITALIAN GRILL~869187	$ 40.78	$ (10.78)	$ 30.00
773	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14752DowTST*CHATOS TACOS~853620	$ 94.71	$ -	$ 94.71
774	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15529CrowZIPPYS ARROYO CROSSING~853640	$ 78.70	$ -	$ 78.70
775	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14723WeaklendTST* CHEBA HUT-ST ROSE~879264	$ 40.89	$ -	$ 40.89
776	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15529CrowTST* GRIMALDI'S PIZZERIA~853638	$ 64.18	$ -	$ 64.18
777	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14723WeaklendTST* CHEBA HUT - STEPHANI~879265	$ 39.62	$ -	$ 39.62
778	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14723WeaklendBONITO MICHOACAN~879269	$ 35.13	$ -	$ 35.13
779	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14723WeaklendCHIP OFF THE BLOCK~879267	$ 29.78	$ -	$ 29.78
780	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14723WeaklendRAISING CANES 0915~879268	$ 25.99	$ -	$ 25.99
781	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16244StemmerikSMITH'S FOOD & DRUG #4315~877215	$ 94.38	$ -	$ 94.38
782	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			14752DowP.F.CHANG'S 9994 OLO~897555	$ 30.86	$ -	$ 30.86
783	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14752DowBB DINER BULLHEAD CITY #4~901304	$ 35.17	$ -	$ 35.17
784	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15529CrowROSS JS ALOHA GRILL~899809	$ 17.99	$ -	$ 17.99
785	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			14752DowTST*TRILL BURGER - SPRIN~897556	$ 16.54	$ -	$ 16.54
786	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 40.41	$ -	$ 40.41
787	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15529CrowVIVA MICHOCANA~901562	$ 46.39	$ -	$ 46.39
788	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14752DowBJ'S RESTAURANTS, INC.~899212	$ 38.59	$ -	$ 38.59
789	4381	MESQUITE	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15628BartholomewCONESTOGAGOLF.COM* TIP~902054	$ 15.00	$ -	$ 15.00
790	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 77.45	$ -	$ 77.45
791	1615	INACT - RISK MANAGEMENT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	686				$ 46.30	$ -	$ 46.30
792	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			15529CrowTHE ORLEANS: ONDORI~907552	$ 101.58	$ -	$ 101.58
793	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15529Crow76 - SPEEDEE MART 125~905537	$ 10.00	$ -	$ 10.00
794	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			15529CrowFUDDRUCKERS 7650~907551	$ 64.73	$ -	$ 64.73
795	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202506	501			15529CrowWM SUPERCENTER #2593~873827	$ 37.97	$ (7.97)	$ 30.00
796	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15529CrowTERRIBLE HERBST TERRNV-34~907550	$ 14.00	$ -	$ 14.00
797	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14654Herrera-RuizCOSTCO WHSE #0737~866167	$ 120.57	$ -	$ 120.57
798	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15362MitchellMONTANA MEAT COMPANY~867480	$ 214.13	$ -	$ 214.13
799	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14878LivermoreCANNERY VICTORY'S CAF~872942	$ 123.79	$ -	$ 123.79
800	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42171BarronFAT BURGER #130~907559	$ 82.80	$ -	$ 82.80
801	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42171BarronTST* GRIMALDI'S PIZZERIA~907561	$ 115.45	$ -	$ 115.45

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
802	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16918CaponigroMISSION BBQ HENDERSON-STO~910295	$ 104.05	$ (14.05)	$ 90.00
803	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14723WeaklendTST* CHEBA HUT- LAS VEGAS~906767	$ 46.76	$ -	$ 46.76
804	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15570WarnerROBERTO S TACO SHOP~910968	$ 233.66	$ -	$ 233.66
805	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	686				$ 51.91	$ -	$ 51.91
806	4135	SO NV - CONSTRUCTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42171BarronTST* GRIMALDI'S PIZZERIA~907558	$ 158.44	$ -	$ 158.44
807	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14723WeaklendTRIPLE GEORGE GRILL~879266	$ 86.61	$ -	$ 86.61
808	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15327KalinaSMITHS FOOD #4361~879367	$ 55.40	$ -	$ 55.40
809	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40392SanchezSQ *THE SPOT~877147	$ 330.59	$ (60.59)	$ 270.00
810	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14878LivermoreTST*TIMBERS BAR AND GRIL~875133	$ 72.27	$ -	$ 72.27
811	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13663HudakBUFFALO WILD WNGS 0174~879493	$ 38.49	$ -	$ 38.49
812	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14654Herrera-RuizPANERA BREAD #204567~876161	$ 36.21	$ (36.21)	$ -
813	1787	GAS CONTROL - GBGTC	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 12.82	$ -	$ 12.82
814	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15529CrowROSS JS ALOHA GRILL~837971	$ 20.43	$ -	$ 20.43
815	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			15529Crow76 - SPEEDEE MART 125~865762	$ 10.00	$ -	$ 10.00
816	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13979RamirezPEGS GLORIFIED HAM N EGGS~837396	$ 28.65	$ -	$ 28.65
817	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14723WeaklendTHOSE GUYS PIES - HENDERS~851711	$ 134.93	$ -	$ 134.93
818	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16244StemmerikSQ *ISLAND FLAVOR~839139	$ 37.74	$ -	$ 37.74
819	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14723WeaklendEGG WORKS TULE SPRINGS~848315	$ 51.50	$ -	$ 51.50
820	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14723WeaklendBJ'S RESTAURANTS, INC.~848316	$ 50.87	$ -	$ 50.87
821	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14723WeaklendLAZY DOG RESTAURANT 16~848318	$ 50.78	$ -	$ 50.78
822	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15902SolisTST* CASA DON JUAN - DOWN~908600	$ 74.75	$ -	$ 74.75
823	1782	CENTRALIZED DISPATCH	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 40.99	$ -	$ 40.99
824	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14723WeaklendSICKIES GARAGE BURGERS &~848317	$ 38.47	$ -	$ 38.47
825	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15327KalinaDANGELOS ITALIAN RESTAURA~852528	$ 23.93	$ -	$ 23.93
826	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16943Jackson IngleBLAZE FAST FIRED PIZZA #1~846657	$ 82.69	$ -	$ 82.69
827	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15362MitchellPP*AMPP GLOBAL CENTER, IN~847389	$ 30.00	$ -	$ 30.00
828	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16666GarciaFIREHOUSE SUBS 1044 QSR~906091	$ 85.96	$ (85.96)	$ -
829	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15529CrowROSS JS ALOHA GRILL~847738	$ 20.98	$ -	$ 20.98
830	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COI	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15529CrowZIPPYS ARROYO CROSSING~846949	$ 88.45	$ -	$ 88.45
831	4005	SO NV - DIVISION VP	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15327KalinaNEW CHINA CUISINE LLC~912116	$ 56.12	$ -	$ 56.12
832	4136	SO NV - DAMAGE PREVENTION	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13979RamirezCOSTCO WHSE #0563~876420	$ 78.95	$ -	$ 78.95
833	4110	SO NV - TECHNICAL SERVICES	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15690FarroLAZY DOG RESTAURANT 20~873921	$ 335.00	$ (65.00)	$ 270.00
834	4125	SO NV - ENGINEERING	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16244StemmerikDUNKIN #345465~849697	$ 18.41	$ -	$ 18.41
835	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16259HerreraAi Pono Cafe~851604	$ 139.59	$ -	$ 139.59
836	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16259HerreraSTARBUCKS 63063~839108	$ 31.94	$ -	$ 31.94
837	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16259HerreraRED ROCK CAFE~891649	$ 135.00	$ -	$ 135.00
838	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16259HerreraCASA EL DESAYUNO 3~872137	$ 130.00	$ -	$ 130.00
839	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16259HerreraJUANS FLAMING FAJITAS~879691	$ 140.00	$ -	$ 140.00
840	4110	SO NV - TECHNICAL SERVICES	87500	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16259HerreraJIMMY JOHNS - 2890 - ECOM~879690	$ 75.40	$ -	$ 75.40
841	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37099GuerinTST* CHEBA HUT-ST ROSE~878334	$ 48.61	$ -	$ 48.61
842	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13979RamirezEGG AND I~904083	$ 143.25	$ -	$ 143.25
843	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2510	MEALS-NON TRAVEL / TRAINING	202504	501			37099GuerinSMITHS FOOD #4381~864160	$ 25.95	$ (25.95)	$ -
844	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2350	MEALS-TRAINING	202504	501			37099GuerinCAPRIOTTIS SANDWICH SHOP~864159	$ 177.56	$ -	$ 177.56
845	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15866BlankLITTLE CAESARS 1415-0004~902712	$ 43.56	$ -	$ 43.56
846	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14347SandovalDULCE DONUTS~862001	$ 40.55	$ -	$ 40.55
847	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38665GiedemannBUFFALO WILD WNGS 0179~860963	$ 48.18	$ -	$ 48.18
848	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38665GiedemannBUFFALO WILD WNGS 0179~861288	$ 41.82	$ -	$ 41.82
849	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15866BlankBB DINER LAS VEGAS #208~895722	$ 119.54	$ -	$ 119.54
850	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14347SandovalROBERTOS TACO SHOP~840938	$ 260.10	$ -	$ 260.10
851	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15570WarnerTST* CHEBA HUT -LAS VEGAS~891487	$ 59.82	$ -	$ 59.82
852	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14829HekiSQ *TACOS LOS BARRIOS - H~839314	$ 44.73	$ -	$ 44.73
853	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15866BlankRAISING CANES 0455~881366	$ 33.16	$ -	$ 33.16
854	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15866BlankSTARBUCKS 28229~881367	$ 21.08	$ -	$ 21.08
855	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38665GiedemannTST* OLD SCHOOL PIZZERIA~855916	$ 67.21	$ -	$ 67.21
856	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15316CarterCULVERS OF BULLHEAD CITY~899415	$ 55.11	$ -	$ 55.11
857	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14829HekiFAUSTO'S MEXICAN GRILL~901299	$ 27.51	$ -	$ 27.51
858	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14829HekiTST* CASA DON JUAN - DOWN~839315	$ 207.04	$ (27.04)	$ 180.00
859	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14829HekiCAPRIOTTIS SANDWICH SHOP~909875	$ 45.10	$ -	$ 45.10
860	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37704ChirPAPA JOHN'S #2818~910901	$ 50.33	$ -	$ 50.33
861	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37704ChirSQ *BOULDER PIT STOP INC~910900	$ 54.23	$ -	$ 54.23
862	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37099GuerinMOUNTAIN MIKES PIZZA~878337	$ 41.03	$ -	$ 41.03
863	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14347SandovalTST* HOUSTON'S HOT CHICKE~876238	$ 55.50	$ -	$ 55.50
864	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13288SuiterTST* BIG DOG'S BREWING~873781	$ 120.92	$ -	$ 120.92
865	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15866BlankRONALDS DONUTS LLC~876033	$ 46.79	$ -	$ 46.79
866	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14829HekiFAUSTO'S MEXICAN GRILL~878037	$ 27.51	$ -	$ 27.51
867	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15570WarnerTST* MAKAI PACIFIC ISLAND~870606	$ 47.51	$ -	$ 47.51
868	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15570WarnerDUNKIN #349799~870604	$ 53.61	$ -	$ 53.61
869	4136	SO NV - DAMAGE PREVENTION	87400	MAINS & SERVICES EXPENSES	1710	BLUE STAKE PROGRAM OPER-DIST	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37099GuerinCHICK-FIL-A #04293~872705	$ 99.60	$ -	$ 99.60
870	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15570WarnerJESSIE RAE'S BBQ~870605	$ 80.99	$ -	$ 80.99
871	4135	SO NV - CONSTRUCTION	87400	MAINS & SERVICES EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15866BlankROBERTOS TACO SHOP~851193	$ 117.21	$ -	$ 117.21
872	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13132CardinBIG B'S TEXAS BBQ~847440	$ 34.92	$ -	$ 34.92
873	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13132CardinGREEK CHICKEN - RAINBO~847441	$ 28.77	$ -	$ 28.77
874	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13132CardinIN-N-OUT NORTHLASVEGAS~847442	$ 19.72	$ -	$ 19.72
875	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16490WinschelTST* FAMOUS DAVE'S - 3180~869269	$ 145.72	$ -	$ 145.72
876	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14355BuchholzDON TORTACO MEXICAN GRILL~873400	$ 105.41	$ -	$ 105.41
877	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16969GunnyTST* NITTAYA'S LITTLE KIT~841568	$ 79.33	$ -	$ 79.33
878	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14600GremoreTST*FOX SMOKEHOUSE BBQ~848162	$ 67.33	$ (3.67)	$ 63.67
879	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15361WagleyBJ'S RESTAURANTS, INC.~876185	$ 78.79	$ -	$ 78.79
880	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14600GremoreBJ'S RESTAURANTS, INC.~848160	$ 56.22	$ -	$ 56.22
881	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14600GremoreBIG TS'S CANTINA~848161	$ 45.09	$ -	$ 45.09
882	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13658SuiterTST*HUSSONGS CANTINA -~877927	$ 70.53	$ -	$ 70.53
883	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14413EddyTST*PKWY TAVERN - FLAMIN~871491	$ 55.20	$ -	$ 55.20
884	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13100JonesI HEART TACOS MEXICAN GRI~851335	$ 44.84	$ -	$ 44.84
885	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13100JonesI HEART TACOS MEXICAN GRI~845782	$ 28.49	$ -	$ 28.49
886	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13844MontoyaEINSTEIN BROS #3906~878159	$ 60.01	$ -	$ 60.01
887	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15053GoldsberryRAISING CANES 0436~874962	$ 35.05	$ (35.05)	$ -
888	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42994HarptCHICKEN N PICKLE~878368	$ 53.48	$ -	$ 53.48
889	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42994HarptGAATI THAI KITCHEN~878367	$ 49.02	$ -	$ 49.02
890	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15361Wagley8201 CARRABA'S HENDER~868787	$ 150.33	$ -	$ 150.33

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
891	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16750KahelePORT OF SUBS 0092 ONLINE~847894	$ 156.06	$ (126.06)	$ 30.00
892	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeSNS DINER~867493	$ 128.61	$ -	$ 128.61
893	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15811MorfinTST*JOHNNY MACS~866568	$ 119.74	$ -	$ 119.74
894	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14265JohnsonROBERTOS TACO SHOP~848202	$ 110.22	$ -	$ 110.22
895	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15819TrujilloTST* CHEBA HUT-ST ROSE~846017	$ 110.02	$ -	$ 110.02
896	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeCHICKEN N PICKLE~867492	$ 44.81	$ -	$ 44.81
897	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15361WagleyEGG WORKS TULE SPRINGS~850236	$ 108.92	$ -	$ 108.92
898	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeSMITHS FOOD & DRUG #4315~867490	$ 72.90	$ -	$ 72.90
899	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaDUNKIN #357437~907543	$ 157.61	$ (127.61)	$ 30.00
900	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaDUNKIN #345422~907538	$ 149.48	$ (119.48)	$ 30.00
901	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15603CapoLAZY DOG RESTAURANT 16~869594	$ 64.70	$ (4.70)	$ 60.00
902	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15629RennieBOJANGLES1468 OLO~869596	$ 63.58	$ -	$ 63.58
903	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16485LowingAI PONO CAFE LAS VEGAS~870810	$ 55.41	$ -	$ 55.41
904	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15689CabreraCOSTCO WHSE #0563~845682	$ 122.30	$ (92.30)	$ 30.00
905	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37758MontillaSMITHS FOOD #4350~851105	$ 121.22	$ -	$ 121.22
906	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13658SuiterMISSION BBQ HENDERSON-STO~909856	$ 40.19	$ -	$ 40.19
907	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15479BarrigaL&L HAWAIIAN BBQ~906083	$ 39.74	$ -	$ 39.74
908	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42994HarptBJS RESTAURANTS 487~869631	$ 255.66	$ (15.66)	$ 240.00
909	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15914McCarthyBJ'S RESTAURANTS, INC.~851713	$ 108.47	$ -	$ 108.47
910	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16716MaciasMOUNTAIN MIKES PIZZA~851692	$ 105.09	$ -	$ 105.09
911	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16918CaponigroFIVE GUYS NV 1313 QSR~846959	$ 95.31	$ -	$ 95.31
912	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15981KerleeSQ *HANGAR 502~836475	$ 46.24	$ -	$ 46.24
913	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14410DeJarretteJUANS FLAMING FAJITAS~850007	$ 174.19	$ (144.19)	$ 30.00
914	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15914McCarthyBUFFALO WILD WINGS 0179~871307	$ 78.04	$ (78.04)	$ -
915	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43279SwinsonIN-N-OUT HENDERSON 2~845350	$ 133.52	$ -	$ 133.52
916	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12750KalnickiLINDO MICHOACAN LA LOM~834945	$ 45.91	$ (45.91)	$ -
917	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			40055SilvaIN-N-OUT LV - LAKEMEAD~846329	$ 133.47	$ -	$ 133.47
918	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15641LitCHILIS CRAIG RD~866595	$ 64.65	$ (4.65)	$ 60.00
919	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42994HarptTST*TIMBERS BAR AND GRIL~840586	$ 103.03	$ -	$ 103.03
920	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15619BalmoresCRACKER BARREL #742~896564	$ 122.72	$ -	$ 122.72
921	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16288LeonPETRO #331 RESTAURANT~869255	$ 54.18	$ -	$ 54.18
922	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13653MartellBIG B'S TEXAS BBQ~865778	$ 52.38	$ -	$ 52.38
923	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42994HarptGREAT BASIN BREWING COMPA~835504	$ 100.47	$ -	$ 100.47
1519	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412		AT YOUR SERVICE CATERING INC	81234020		$ 2,530.00	$ -	$ 2,530.00
925	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15689CabreraCOSTCO WHSE #0563~909630	$ 154.48	$ (124.48)	$ 30.00
926	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15198JonesBJ'S RESTAURANTS, INC.~865929	$ 43.36	$ -	$ 43.36
927	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15198JonesCHILIS CRAIG RD~870743	$ 38.99	$ -	$ 38.99
928	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42994HarptCLAIM JUMPER 0528~835508	$ 69.44	$ (39.44)	$ 30.00
1668	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412		AT YOUR SERVICE CATERING INC	81234020		$ 211.89	$ -	$ 211.89
930	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14600GremoreSNS DINER~869467	$ 62.02	$ (2.02)	$ 60.00
931	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14600GremoreTST* CHEBA HUT - CRAIG RO~869468	$ 47.06	$ -	$ 47.06
932	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42994HarptPEGS GLORIFIED HAM N EGGS~835510	$ 61.59	$ -	$ 61.59
933	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16716MaciasWM SUPERCENTER #1560~906988	$ 74.22	$ (74.22)	$ -
934	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13653MartellBJS RESTAURANTS 487~845224	$ 62.30	$ (1.15)	$ 61.15
935	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14410DeJarretteTST*HUSSONGS CANTINA ~~835132	$ 293.04	$ -	$ 293.04
936	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaCOSTCO WHSE #0563~907539	$ 97.96	$ (67.96)	$ 30.00
937	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			20342BacaPANERA BREAD #204567 O~867317	$ 396.52	$ (96.52)	$ 300.00
938	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15232SpeerCAFE ZUPAS~870513	$ 366.36	$ -	$ 366.36
939	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15198JonesOLIVE GARDEN 2K 0026478~852395	$ 28.58	$ -	$ 28.58
940	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16918CaponigroJUANS FLAMING FAJITAS~836237	$ 120.14	$ -	$ 120.14
941	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13509SiscoTST* THE GEORGE SPORTSMEN~851694	$ 64.19	$ (2.10)	$ 62.10
1125	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		AT YOUR SERVICE CATERING INC	81268182		$ (27.64)	$ -	$ (27.64)
943	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryBROKEN YOLK CAFE - HEN~909968	$ 81.04	$ -	$ 81.04
944	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaCOSTCO WHSE #0563~907540	$ 74.79	$ (44.79)	$ 30.00
945	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13509SiscoPIER 215~851693	$ 62.94	$ (1.47)	$ 61.47
946	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12995YoungLAZY DOG RESTAURANT 16~866323	$ 105.08	$ -	$ 105.08
947	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40055SilvaTST* CHEBA HUT-ST ROSE~838192	$ 113.18	$ -	$ 113.18
948	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16820HarrisROBERTO'S TACO SHOP~866301	$ 95.80	$ -	$ 95.80
949	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15819TrujilloEINSTEIN BROS #3906~868585	$ 94.12	$ -	$ 94.12
950	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14864DixonCOSTCO WHSE #0673~909840	$ 156.90	$ -	$ 156.90
951	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14290ColemanSCHLOTZSKY'S 1067~907386	$ 90.51	$ -	$ 90.51
952	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16820HarrisROBERTO'S TACO SHOP~906475	$ 90.22	$ -	$ 90.22
953	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14600GremoreTST*STEPHANOS GREEK & ME~869469	$ 65.14	$ (2.57)	$ 62.57
954	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42994HarptCAPRIOTTIS SANDWICH SHOP~840585	$ 64.45	$ -	$ 64.45
955	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15629RennieTST* MARIE CALLENDER'S RE~908577	$ 87.72	$ -	$ 87.72
956	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13132CardinSTARBUCKS D LAS~905642	$ 14.79	$ -	$ 14.79
957	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13132CardinTST*503W~905854	$ 43.24	$ (13.24)	$ 30.00
958	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15198JonesVIVA LAS AREPAS~865928	$ 46.67	$ -	$ 46.67
959	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15981KerleePAR*MO BETTAHS - 52 CACTU~907184	$ 62.23	$ -	$ 62.23
960	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15981KerleeTST* CHEBA HUT - CRAIG RO~907183	$ 58.73	$ -	$ 58.73
961	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16820HarrisTST*ROLLIN SMOKE HIGHLA~906474	$ 58.31	$ -	$ 58.31
962	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15641LitPETRO #331 RESTAURANT~866594	$ 58.42	$ -	$ 58.42
963	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16716MaciasWM SUPERCENTER #1584~906987	$ 177.12	$ (57.12)	$ 120.00
964	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16158WhyteDON TORTACO MEXICAN GRILL~871289	$ 184.07	$ -	$ 184.07
965	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15619BalmoresPANERA BREAD #204082 O~905899	$ 328.99	$ -	$ 328.99
966	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13488BacaBJ'S RESTAURANTS, INC.~869216	$ 77.94	$ -	$ 77.94
967	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14410DeJarretteCULVERS OF BULLHEAD CITY~838388	$ 96.98	$ -	$ 96.98
968	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14864DixonPETRO #331 RESTAURANT~871442	$ 83.21	$ -	$ 83.21
969	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13988KellerTST*LEONE CAFE~869252	$ 87.99	$ -	$ 87.99
970	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13039RomoEGG WORKS RAINBOW~873083	$ 102.99	$ -	$ 102.99
971	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13039RomoBJ'S RESTAURANTS, INC.~873082	$ 146.58	$ (26.58)	$ 120.00
972	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15914McCarthyTST*MAKAI PACIFIC ISLAND~871305	$ 198.43	$ -	$ 198.43
973	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16344ClayJUANS FLAMING FAJITAS~868638	$ 220.05	$ -	$ 220.05
974	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42994HarptSICKIES GARAGE BURGERS~869630	$ 56.56	$ -	$ 56.56
975	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16880GarbanSICKIES GARAGE BURGERS~868802	$ 301.42	$ -	$ 301.42
976	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14355BuchholzDON TORTACO MEXICAN GRILL~866743	$ 182.99	$ -	$ 182.99
977	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15819TrujilloTST*ANTIDOTELV~868586	$ 48.12	$ -	$ 48.12
978	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16500PriestTST* NEW 595 CRAFT KITCHE~866672	$ 49.49	$ -	$ 49.49
979	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13039RomoFIVE GUYS NV 1233 QSR~911315	$ 81.87	$ -	$ 81.87

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
980	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15629RennieBOJANGLES1468 OLO~869595	$ 60.23	$ -	$ 60.23
981	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14414BrownSQ *WESTGATE LV EVENTS~909504	$ 51.25	$ -	$ 51.25
982	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15629RennieYARD HOUSE ZK 0108397~869597	$ 64.07	$ (4.07)	$ 60.00
983	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16750Kahele806 ZIPPYS S EASTERN A~910296	$ 51.00	$ -	$ 51.00
984	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13658SuiterTST*SMOKE AND FIRE- RUSS~870676	$ 67.42	$ -	$ 67.42
985	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13039RomoEINSTEIN BROS #3946~911979	$ 44.46	$ (14.46)	$ 30.00
986	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeTST* CHEBA HUT-ST ROSE~867495	$ 44.19	$ -	$ 44.19
987	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16716MaciasPAR*MO BETTAHS - 70 SPRIN~906990	$ 49.80	$ (19.80)	$ 30.00
988	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16500PriestFAT BOYS RESTAURANT~867975	$ 46.33	$ -	$ 46.33
989	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16158WhyteTST* CHEBA HUT-ST ROSE~871291	$ 46.79	$ -	$ 46.79
990	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16095PerrucciROBERTO'S TACO SHOP~866359	$ 114.06	$ -	$ 114.06
991	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14855RossBROKEN YOLK CAFE - TOW~870808	$ 64.44	$ (4.44)	$ 60.00
992	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14355BuchholzIN-N-OUT LV - EASTERN~906561	$ 50.18	$ (50.18)	$ -
993	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12916ClaytonPIN KAOW THAI RESTAURA~866727	$ 55.03	$ -	$ 55.03
994	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14265JohnsonTST* LIT WINGS~909634	$ 48.61	$ -	$ 48.61
995	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16403SmithCAFE RIO 0114 RANCHO&SAH~909054	$ 48.49	$ -	$ 48.49
996	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12916ClaytonCAFE ZUPAS - CENTENNIAL~866728	$ 52.79	$ -	$ 52.79
997	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15571ScheriPEGS GLORIFIED HAM N EGG~830137	$ 86.08	$ -	$ 86.08
998	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14855RossTST*REMEDYS - R1 - ST.~866473	$ 44.01	$ -	$ 44.01
999	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13658SuiterIN-N-OUT LV - EASTERN~909858	$ 46.38	$ -	$ 46.38
1000	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			14855RossPAYPAL *NVSPE NVSPE~870809	$ 40.00	$ -	$ 40.00
1001	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40055SilvaIN-N-OUT LAS VEGAS~837297	$ 75.10	$ -	$ 75.10
1002	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16489O ConnorCHINOS MEXICAN KITCHEN~905847	$ 41.84	$ -	$ 41.84
1003	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryTACOS EL GORDO - WEST SUN~909962	$ 41.38	$ -	$ 41.38
1004	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryTST* MAKAI PACIFIC ISLAND~909971	$ 38.31	$ -	$ 38.31
1005	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42789WolfPANDA EXPRESS #1667 P~876491	$ 391.49	$ -	$ 391.49
1006	4240	SO NV - WAREHOUSE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43847RussellCAPRIOTTIS - 111 - ECOMME~873353	$ 36.81	$ (36.81)	$ -
1007	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15571ScheriBJS RESTAURANTS 487~830136	$ 70.01	$ -	$ 70.01
1008	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryEINSTEIN BROS BAGELS3533~909967	$ 22.80	$ -	$ 22.80
1009	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16095PerrucciROBERTO'S TACO SHOP~874067	$ 71.09	$ -	$ 71.09
1010	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14265JohnsonBJ'S RESTAURANTS, INC.~877960	$ 74.00	$ -	$ 74.00
1011	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14864DixonIN-N-OUT HENDERSON 2~909841	$ 19.51	$ -	$ 19.51
1012	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15819TrujilloEINSTEIN BROS #3906~876862	$ 79.94	$ -	$ 79.94
1013	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14355BuchholzPAPA JOHN'S #2401~874129	$ 83.69	$ -	$ 83.69
1014	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13658SuiterDON TORTACO MEXICAN GRILL~877931	$ 101.15	$ -	$ 101.15
1015	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			16505MarinTARGET 00014621~906775	$ 92.27	$ -	$ 92.27
1016	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16500PriestTST* STREETS OF NEW YORK~864487	$ 42.76	$ -	$ 42.76
1017	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15198JonesWEERA THAI RESTAURANT~911040	$ 79.19	$ (19.19)	$ 60.00
1018	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15232SpeerPINKBOX BOCA~874606	$ 129.08	$ (129.08)	$ -
1019	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15819TrujilloJASON'S DELI-LVH-216~868587	$ 42.13	$ -	$ 42.13
1020	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43279SwinsonTARGET 00011718~840416	$ 66.92	$ -	$ 66.92
1021	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16820HarrisCAPRIOTTIS NV 126~865283	$ 41.00	$ -	$ 41.00
1022	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16259HerreraOTTER* HUMMUSREPUBLIC~910848	$ 43.07	$ -	$ 43.07
1023	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeTOMO 9TH ISLAND ST ROSE~867494	$ 36.45	$ -	$ 36.45
1024	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16259HerreraTST* MAKAI PACIFIC ISLAND~910847	$ 34.09	$ -	$ 34.09
1025	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeTST*REBELLION PIZZA~867491	$ 35.95	$ -	$ 35.95
1026	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16500PriestCHIPOTLE 2393~866669	$ 32.95	$ -	$ 32.95
1027	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersALBERTSONS #0212~834938	$ 31.47	$ -	$ 31.47
1228	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		AT YOUR SERVICE CATERING INC	81268182		$ 211.89	$ -	$ 211.89
1029	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16158WhytePY *TERIYAKI MADNESS NEV~871293	$ 32.72	$ -	$ 32.72
1030	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16500PriestTHE CHICKEN SHACK~866673	$ 32.30	$ -	$ 32.30
1031	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15981KerleeTOMO 9TH ISLAND ST ROSE~867496	$ 32.28	$ -	$ 32.28
1032	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16158WhyteHABIT BURGER 5020~871292	$ 31.11	$ -	$ 31.11
1033	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14265JohnsonTST* CHEBA HUT-ST ROSE~848201	$ 29.33	$ -	$ 29.33
1034	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38014SantanaSAMSCLUB #4974~834714	$ 19.46	$ (19.46)	$ -
1035	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16158WhyteALBERTSONS #4006~871290	$ 28.62	$ -	$ 28.62
1036	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15819TrujilloRAISING CANES 0434~868584	$ 26.31	$ -	$ 26.31
1037	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			16158WhyteSMITHS FOOD #4346~848299	$ 55.29	$ -	$ 55.29
1038	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15361WagleyURTH CAFFE - UNCOMMONS~868788	$ 22.60	$ -	$ 22.60
1039	4381	MESQUITE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15628BartholomewWAL-MART #3847~910239	$ 319.07	$ (319.07)	$ -
1040	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14265JohnsonDUNKIN #350744~872179	$ 17.87	$ -	$ 17.87
1041	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			16158WhyteDON TORTACO MEXICAN GRILL~848298	$ 39.30	$ -	$ 39.30
1042	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16880GarbanOMELET HOUSE HENDERSON~834292	$ 187.64	$ -	$ 187.64
1043	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16095PerrucciROBERTO'S TACO SHOP~867523	$ 12.19	$ -	$ 12.19
1044	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16967StellaBUFFALO WILD WNGS 0175~911753	$ 124.18	$ -	$ 124.18
1045	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			16661BruceROBERTO'S TACO SHOP- ETAB~866097	$ 134.97	$ -	$ 134.97
1046	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13658SuiterDON TORTACO MEXICAN GRILL~909857	$ 119.39	$ -	$ 119.39
1047	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15629RennieBOJANGLES 1468~908574	$ 115.34	$ -	$ 115.34
1048	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43344GonzalezROBERTO'S TACO SHOP~907387	$ 96.56	$ -	$ 96.56
1049	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12916ClaytonPANERA BREAD #204082 O~838513	$ 39.90	$ -	$ 39.90
1050	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14855RossBUFFALO WILD WNGS 0180~910261	$ 89.27	$ -	$ 89.27
1051	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			14855RossPAYPAL *NVSPE NVSPE~910262	$ 40.00	$ -	$ 40.00
1052	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			14855RossPAYPAL *NVSPE~910253	$ 40.00	$ -	$ 40.00
1053	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14422BakerCROSSROADS CAFE INC~908730	$ 81.14	$ -	$ 81.14
1054	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16259HerreraPANERA BREAD #204567~910849	$ 75.26	$ -	$ 75.26
1055	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15819TrujilloJUANS FLAMING FAJITAS~909159	$ 42.85	$ -	$ 42.85
1056	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39629RuytersEZCATER*CAFE ZUPAS~865621	$ 358.45	$ -	$ 358.45
1057	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14600GremoreTST*THE GREAT GREEK MEDI~838237	$ 49.22	$ -	$ 49.22
1058	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42259ChowSUSHI HIRO~869427	$ 107.74	$ (17.74)	$ 90.00
1059	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16860HeckleySMITHS FOOD #4348~866481	$ 64.93	$ -	$ 64.93
1060	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16918CaponigroPEGS GLORIFIED HAM N EGG~869251	$ 71.56	$ -	$ 71.56
1061	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14194CastleberryCRACKER BARREL #742~870583	$ 68.96	$ -	$ 68.96
1062	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42994HarptCAPRIOTTIS SANDWICH SHOP~852602	$ 77.66	$ -	$ 77.66
1063	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15440Marler76 - SPEEDEE MART 121~837090	$ 16.87	$ -	$ 16.87
1064	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15914McCarthyUEP*DAISHO SUSHI JAPANESE~871306	$ 66.63	$ (66.63)	$ -
1065	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42994HarptCHICKEN N PICKLE~852603	$ 46.52	$ -	$ 46.52
1066	4240	SO NV - WAREHOUSE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42789WolfCAFE ZUPAS~868750	$ 380.44	$ -	$ 380.44
1067	4240	SO NV - WAREHOUSE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42789WolfBJ'S RESTAURANTS, INC.~868749	$ 163.80	$ (163.80)	$ -
1068	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14864DixonIN-N-OUT LAS VEGAS~909843	$ 108.70	$ -	$ 108.70

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1069	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13844MontoyaBIG B'S TEXAS BBQ~869972	$ 267.19	$ -	$ 267.19
1070	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37758MontillaEZCATER*GREAT HARVEST~841491	$ 382.46	$ -	$ 382.46
1071	4381	MESQUITE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16557HigginsWAL-MART #3847~909037	$ 413.50	$ (413.50)	$ -
1072	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13844MontoyaCOSTCO WHSE#1320~869973	$ 47.46	$ -	$ 47.46
1073	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37758MontillaPORT OF SUBS 0192 ONLINE~851108	$ 241.90	$ -	$ 241.90
1074	4235	SO NV - AUTOSHOP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13844MontoyaBig B's Texas BBQ #1~870004	$ 20.16	$ -	$ 20.16
1075	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16860HeckleyBJ'S RESTAURANTS, INC.~850714	$ 156.00	$ -	$ 156.00
1076	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13322RobinsonTST* CHEBA HUT-ST ROSE~909081	$ 46.43	$ -	$ 46.43
1077	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16880GarbanTST* MERAKI GREEK GRILL ~~902691	$ 128.42	$ -	$ 128.42
1078	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16880GarbanTST*HUSSONGS CANTINA ~~850869	$ 54.16	$ -	$ 54.16
1079	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14855RossCHICKEN N PICKLE~899178	$ 122.08	$ -	$ 122.08
1080	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16880GarbanTST* MERAKI GREEK GRILL ~~902692	$ 21.68	$ -	$ 21.68
1081	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			16785HendersonEINSTEIN BROS-ONLINE CAT~905381	$ 534.55	$ -	$ 534.55
1082	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14855RossRED ROBIN NO 94~846896	$ 50.41	$ -	$ 50.41
1083	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15689CabreraPEGS GLORIFIED HAM N EGG~906697	$ 187.33	$ (187.33)	$ -
1084	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37758MontillaGRUBHUB*CARLSDONUTS~902910	$ 56.58	$ -	$ 56.58
1085	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13039RomoCHIPOTLE 3997~901827	$ 41.51	$ -	$ 41.51
1086	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12916ClaytonTST*GREAT GREEK - LOSEE~844626	$ 48.84	$ -	$ 48.84
1087	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15914McCarthyCAFE ZUPAS CRAIG ROAD~903688	$ 35.88	$ -	$ 35.88
1088	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14864DixonIN-N-OUT HENDERSON 2~904901	$ 32.89	$ -	$ 32.89
1089	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15571ScheriFAUSTO'S MEXICAN GRILL~901256	$ 27.51	$ -	$ 27.51
1090	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16880GarbanBAGEL CAFE~850870	$ 46.10	$ -	$ 46.10
1091	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15741GriffinTST*VOLCANO GRILLE 2ND L~904514	$ 243.36	$ -	$ 243.36
1092	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16820HarrisTST* CHEBA HUT - CRAIG RO~867445	$ 42.92	$ -	$ 42.92
1093	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12916ClaytonTST*GREAT GREEK - LOSEE~846407	$ 44.53	$ -	$ 44.53
1094	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16344ClayPAR*MO BETTAHS - 65 ST RO~901373	$ 101.21	$ -	$ 101.21
1095	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16344ClayALBERTSONS #3205~904031	$ 80.37	$ -	$ 80.37
1096	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14855RossBJ'S RESTAURANTS, INC.~845139	$ 38.78	$ -	$ 38.78
1097	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14855RossMakai Pacific Island Grill~850998	$ 33.36	$ -	$ 33.36
1098	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15232SpeerMANHATTAN PIZZA II~901217	$ 159.55	$ -	$ 159.55
1099	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43993OrmsbyKOGI~869606	$ 100.34	$ -	$ 100.34
1100	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16623PaytonCULVERS OF BULLHEAD CITY~866764	$ 64.25	$ -	$ 64.25
1101	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15981KerleePAR*MO BETTAHS - 52 CACTU~900275	$ 42.32	$ -	$ 42.32
1102	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16918CaponigroLITTLE CAESARS 1415 0001~869250	$ 44.70	$ -	$ 44.70
1103	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15603CapoTST* CHEBA HUT-ST ROSE~900343	$ 39.76	$ -	$ 39.76
1104	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16344Clay173-FT APACHE~868637	$ 33.53	$ -	$ 33.53
1105	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14265JohnsonTST* CHEBA HUT -LAS VEGAS~904833	$ 39.37	$ -	$ 39.37
1106	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16403SmithTST*THE GREAT GREEK MEDI~901413	$ 39.23	$ -	$ 39.23
1107	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14194CastleberryCULVERS OF BULLHEAD CITY~870584	$ 31.55	$ -	$ 31.55
1108	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37758MontillaCHEESECAKE N LAS VEGAS~908935	$ 181.26	$ (31.26)	$ 150.00
1109	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13039RomoVIVA ZAPATAS MEXICAN R~873081	$ 30.03	$ -	$ 30.03
1110	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15629RennieTST* FUKU BURGER - BUFFAL~902666	$ 67.89	$ -	$ 67.89
1111	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15819TrujilloSPRING BY CHINAMAMA~902679	$ 66.11	$ -	$ 66.11
1112	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16158WhyteLAKES LOUNGE~901648	$ 54.57	$ -	$ 54.57
1113	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15629RennieDAVES HOT CHICKEN 1257~902668	$ 54.41	$ -	$ 54.41
1114	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16200YanceyBUFFALO WILD WNGS 0174~902236	$ 48.73	$ -	$ 48.73
1115	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37014PaintonTHE CHICKEN SHACK~903518	$ 45.99	$ -	$ 45.99
1116	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42803BanksTST* HOUSTON'S HOT CHICKE~902080	$ 44.31	$ -	$ 44.31
1117	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15819TrujilloIN-N-OUT HENDERSON 2~841336	$ 137.20	$ -	$ 137.20
1118	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15981KerleeMUSTANG SALLYS~902277	$ 43.88	$ -	$ 43.88
1119	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15232SpeerMANHATTAN PIZZA II~899939	$ 149.55	$ -	$ 149.55
1120	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13132CardinBLACK MOUNTAIN GRILL~901041	$ 41.85	$ -	$ 41.85
1121	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38532HansenRED ROBIN NO 94~841308	$ 173.50	$ (173.50)	$ -
1122	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryCRACKER BARREL #742~909965	$ 299.47	$ -	$ 299.47
1123	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13132CardinCAFE ZUPAS - EASTERN~901039	$ 36.80	$ -	$ 36.80
1124	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38532HansenRED ROBIN NO 94~841309	$ 17.33	$ (17.33)	$ -
1892	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		AT YOUR SERVICE CATERING INC	81268182		$ 2,530.00	$ -	$ 2,530.00
1126	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37758MontillaPHX LOS TAQUITOS S3 1386~902912	$ 23.81	$ -	$ 23.81
1127	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37758MontillaUBER *EATS~902914	$ 22.83	$ -	$ 22.83
1128	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14600GremoreJASON'S DELI-LVH-216~902091	$ 47.92	$ -	$ 47.92
1129	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14600GremoreTST*GREAT GREEK - LOSEE~902092	$ 46.69	$ -	$ 46.69
1130	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16750KahelePORT OF SUBS 0192 ONLINE~903291	$ 238.82	$ -	$ 238.82
1131	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15232SpeerPINKBOX EASTERN~861173	$ 123.42	$ (123.42)	$ -
1132	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13132CardinTST*TIMBERS BAR AND GRIL~861122	$ 63.63	$ (3.63)	$ 60.00
1133	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14355BuchholzTST*TIMBERS BAR AND GRIL~899193	$ 133.04	$ -	$ 133.04
1134	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13132CardinYARD HOUSE ZK 0108327~864916	$ 58.80	$ -	$ 58.80
1135	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13132CardinAI PONO CAFE LAS VEGAS~859691	$ 57.90	$ -	$ 57.90
1136	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16403SmithROBERTO'S TACO SHOP~901411	$ 124.69	$ -	$ 124.69
1137	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16820HarrisROBERTO'S TACO SHOP~899194	$ 118.40	$ -	$ 118.40
1138	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BootheDON TORTACO MEXICAN GRILL~859775	$ 47.16	$ -	$ 47.16
1139	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13509SiscoTOASTED GASTROBRUNCH~861543	$ 45.00	$ -	$ 45.00
1140	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13658SuiterJUANS FLAMING FAJITAS~902672	$ 85.15	$ -	$ 85.15
1141	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13132CardinCAFE BERLIN~864917	$ 36.00	$ -	$ 36.00
1142	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15629RennieSLATER'S 50/50 (LAS VEGA~902665	$ 83.19	$ -	$ 83.19
1143	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14355BuchholzDON TORTACO MEXICAN GRILL~899192	$ 82.55	$ -	$ 82.55
1144	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BoothEINSTEINBROS_MOBILE~859770	$ 26.32	$ -	$ 26.32
1145	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BoothDUNKIN #362657~859773	$ 18.41	$ -	$ 18.41
1146	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BoothWWW.CAFERIO.COM~859769	$ 15.00	$ -	$ 15.00
1147	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BoothMONTANA MEAT COMPANY TWO~859772	$ 129.94	$ -	$ 129.94
1148	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15619BalmoresROBERTO S TACO SHOP~861003	$ 562.47	$ (562.47)	$ -
1149	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15619BalmoresPANERA BREAD #204567 O~861002	$ 312.40	$ -	$ 312.40
1150	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39368DahlstedtLA MOJARRA LOCA BAR AND G~907081	$ 95.99	$ (5.99)	$ 90.00
1151	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14194CastleberryBJ'S RESTAURANTS, INC.~864549	$ 161.26	$ (11.26)	$ 150.00
1152	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryBAGEL NOOK~909969	$ 46.71	$ -	$ 46.71
1153	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15149LofinkPANCHOS LAS VEGAS~862973	$ 133.72	$ -	$ 133.72
1154	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39562SchweinfurthJOHN MULLS ROADKILL GR~863082	$ 121.87	$ -	$ 121.87
1155	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14265JohnsonWENDY S 7441~842492	$ 25.45	$ -	$ 25.45
1156	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37758MontillaGRUBHUB*CARLSDONUTS~908934	$ 160.77	$ -	$ 160.77
1157	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			37758MontillaBJ'S RESTAURANTS, INC.~862763	$ 97.90	$ -	$ 97.90

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1158	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14194CastleberryBAGEL CAFE~864546	$ 96.37	$ -	$ 96.37
1159	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15603CapoWM SUPERCENTER #3473~841733	$ 22.18	$ -	$ 22.18
1160	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13039RomoPANCHOS LAS VEGAS~865260	$ 77.89	$ -	$ 77.89
1161	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			37758MontillaPANERA BREAD #204567 O~862757	$ 77.23	$ -	$ 77.23
1162	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14864DixonTST*STEPHANOS GREEK AND~864344	$ 77.10	$ -	$ 77.10
1163	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14194CastleberryBROKEN YOLK CAFE - FRE~864548	$ 70.16	$ (10.16)	$ 60.00
1164	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38148GordonPIRATES DEN RV RESORT &~862085	$ 49.06	$ (19.06)	$ 30.00
1165	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13991BuehrerCAFE RIO 0078 HORIZON~902687	$ 33.46	$ -	$ 33.46
1166	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16500PriestTST* CHEBA HUT - CRAIG RO~899758	$ 32.75	$ -	$ 32.75
1167	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14194CastleberryTST*LIT WINGS~864547	$ 47.89	$ -	$ 47.89
1168	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13039RomoSQ *THE DILLINGER~859532	$ 47.20	$ -	$ 47.20
1169	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16403SmithALBERTSONS #2804~901412	$ 31.77	$ -	$ 31.77
1170	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38148GordonTHE CHAIR~862067	$ 40.47	$ (10.47)	$ 30.00
1171	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16820HarrisCHIPOTLE 1207~898840	$ 29.86	$ -	$ 29.86
1172	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14265JohnsonALBERTSONS #3489~904835	$ 28.92	$ -	$ 28.92
1173	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15603CapoHABIT BURGER 5020~900342	$ 28.38	$ -	$ 28.38
1174	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42259ChowSMITHS FOOD & DRUG #4367~905095	$ 129.84	$ -	$ 129.84
1175	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16288LeonPETRO #331 RESTAURANT~900255	$ 57.00	$ -	$ 57.00
1176	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16288LeonPETRO #331 RESTAURANT~899256	$ 54.64	$ -	$ 54.64
1177	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39629RuytersALBERTSONS #0212~904823	$ 16.15	$ -	$ 16.15
1178	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43344GonzalezLA COSTA DEL SOL LLC~900416	$ 26.00	$ -	$ 26.00
1179	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40088MillerPOPEYES 10558~899300	$ 23.16	$ -	$ 23.16
1180	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14355BuchholzALBERTSONS #0002~899191	$ 21.96	$ -	$ 21.96
1181	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13132CardinLV RAINBOW -BITE-CAFISHGR~842158	$ 42.27	$ -	$ 42.27
1182	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15603CapoSHELL OIL 127271410 09~900344	$ 12.00	$ -	$ 12.00
1183	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13132CardinIN-N-OUT NORTHLASVEGAS~841770	$ 21.35	$ -	$ 21.35
1184	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42994HarptGORILLA SUSHI~905389	$ 100.37	$ -	$ 100.37
1185	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15981KerleeROBERTOS TACO SHOP~841493	$ 71.15	$ -	$ 71.15
1186	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16500PriestTST*SABATINOS NY PIZZER~905127	$ 20.51	$ -	$ 20.51
1187	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16200YanceyDUNKIN #349363~907458	$ 24.33	$ -	$ 24.33
1188	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15479BarrigalN-N-OUT LV-TROPTEEPEE~906084	$ 19.51	$ -	$ 19.51
1189	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16500PriestTHE CHICKEN SHACK~910110	$ 28.59	$ -	$ 28.59
1190	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15811MorfinEINSTEIN BROS #3906~844625	$ 62.39	$ -	$ 62.39
1191	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16200YanceyFIREHOUSE SUBS 1023 QSR~907457	$ 25.75	$ -	$ 25.75
1192	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15629RennieSMITHS-FOOD #4311~908575	$ 8.42	$ -	$ 8.42
1193	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16820HarrisSQ *702 SANDWICH SHOP~906118	$ 45.03	$ -	$ 45.03
1194	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15819TrujilloLAZY DOG RESTAURANT 16~909162	$ 37.78	$ -	$ 37.78
1195	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16158WhyteARBYS 1842~906264	$ 42.56	$ -	$ 42.56
1196	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16403SmithTST*BULDOGIS GOURMET HOT~909053	$ 36.89	$ -	$ 36.89
1197	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaSMITHS FOOD #4334~907542	$ 73.50	$ (43.50)	$ 30.00
1198	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15981KerleeVIVA ZAPATAS MEXICAN R~841492	$ 49.24	$ -	$ 49.24
1199	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16403SmithEINSTEIN BRO BAGELS3601~909052	$ 36.79	$ -	$ 36.79
1200	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13658SuiterVIVA LAS AREPAS~842261	$ 46.00	$ -	$ 46.00
1201	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202504	501			16158WhyteROBERTO'S TACO SHOP~861881	$ 30.72	$ -	$ 30.72
1202	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202504	501			16158Whyte6CHICK-FIL-A #04198~861883	$ 30.58	$ -	$ 30.58
1203	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15603CapoEGGS MORE~841734	$ 45.98	$ -	$ 45.98
1204	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16820HarrisIN-N-OUT NLV-DEERSPRIN~909042	$ 35.38	$ -	$ 35.38
1205	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BootheEZCATERFIREHOUSE SUBS~859774	$ 280.65	$ -	$ 280.65
1206	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15120BootheWWW.CAFERIO.COM~859776	$ 197.34	$ -	$ 197.34
1207	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15629RennieTST*IRVS BURGERS - LAS~841712	$ 40.75	$ -	$ 40.75
1208	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42994HarptPF CHANGS #9945 CP~862983	$ 124.80	$ (4.80)	$ 120.00
1209	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37758MontillaUBER *EATS~891740	$ 11.16	$ -	$ 11.16
1210	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42994HarptCHICKEN N PICKLE~862980	$ 67.93	$ -	$ 67.93
1211	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15603CapoCHIPOTLE 1118~841731	$ 39.61	$ -	$ 39.61
1212	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42994HarptCRACKER BARREL #742~862982	$ 43.91	$ -	$ 43.91
1213	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12916ClaytonPANERA BREAD #204567 O~860703	$ 12.99	$ -	$ 12.99
1214	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14413EddyDEL TACO #1459~845058	$ 29.78	$ -	$ 29.78
1215	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14600GremoreLAZY DOG RESTAURANT 16~862262	$ 86.48	$ (26.48)	$ 60.00
1216	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14897EngenCHOP STOP -LAS VEGAS~894662	$ 42.11	$ -	$ 42.11
1217	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14600GremoreZABB THAI SPICE KITCHEN~895405	$ 38.30	$ -	$ 38.30
1218	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15440MarlerVILLA PIZZA~863333	$ 49.39	$ (19.39)	$ 30.00
1219	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14413EddyJUANS FLAMING FAJITAS~845057	$ 113.20	$ -	$ 113.20
1220	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14600GremoreTST* CHEBA HUT - CRAIG RO~862263	$ 49.38	$ -	$ 49.38
1221	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14600GremoreHABIT BURGER 5006~862264	$ 39.30	$ -	$ 39.30
1222	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15819TrujilloYARD HOUSE ZK 0108319~841131	$ 107.44	$ -	$ 107.44
1223	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15440MarlerTST* FAT SHACK - LAS VEGA~863334	$ 30.18	$ -	$ 30.18
1224	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202504	501			16158WhyteTST*DRAGON TIGER NOODLE~861882	$ 38.01	$ -	$ 38.01
1225	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13658SuiterROBERTO'S TACO SHOP~842262	$ 102.09	$ -	$ 102.09
1226	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16820HarrisROBERTO'S TACO SHOP~840628	$ 92.66	$ -	$ 92.66
1227	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15603CapoTACO BELL 031918~841732	$ 92.35	$ -	$ 92.35
942	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		ELLIOTT AUTO SUPPLY CO INC	81291026		$ 59.96	$ -	$ 59.96
1229	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14413EddyBROKEN YOLK CAFE - HEN~845059	$ 90.43	$ -	$ 90.43
1230	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14355BuchholzCINNAMON CAFE~840614	$ 77.04	$ -	$ 77.04
1231	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202501	501			16158WhyteSMITHS FOOD #4346~841708	$ 49.48	$ -	$ 49.48
1232	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14355BuchholzSMART AND FINAL 442~859794	$ 434.95	$ (434.95)	$ -
1233	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13844MontoyaBJS RESTAURANTS 487~861872	$ 205.72	$ -	$ 205.72
1234	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15198JonesTST*CORNISH PASTY CO.- L~842476	$ 50.70	$ -	$ 50.70
1028	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		ELLIOTT AUTO SUPPLY CO INC	81288848		$ 59.96	$ -	$ 59.96
1236	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16668SagunROBERTO'S TACO SHOP~865776	$ 182.50	$ -	$ 182.50
1237	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42789WolfRAISING CANES 0915 MOB~860089	$ 142.78	$ (142.78)	$ -
1238	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16860HeckleyBJ'S RESTAURANTS, INC.~845122	$ 50.00	$ -	$ 50.00
1239	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42789WolfRED ROBIN NO 459~860090	$ 113.00	$ -	$ 113.00
1240	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13844MontoyaBJS RESTAURANTS 487~861871	$ 91.26	$ -	$ 91.26
1241	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15198JonesTST* FAMOUS DAVE'S - 3180~842477	$ 31.45	$ -	$ 31.45
1242	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14355BuchholzSAMS CLUB #4974~859795	$ 52.44	$ (52.44)	$ -
1243	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14355BuchholzSAMS CLUB #4974~859718	$ 52.44	$ (52.44)	$ -
1244	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14855RossWAL-MART #3351~840900	$ 74.81	$ -	$ 74.81
1245	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40385AndradeTST* CHEBA HUT- LAS VEGAS~893666	$ 27.40	$ -	$ 27.40
1246	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14355BuchholzALBERTSONS #0002~892802	$ 22.96	$ -	$ 22.96

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1247	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15811MorfinEINSTEIN BROS BAGELS2811~860496	$ 34.22	$ -	$ 34.22
1248	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16500PriestWM SUPERCENTER #2884~893089	$ 17.94	$ -	$ 17.94
1249	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37758MontillaFLOWER CHILD LAS VEGAS~894218	$ 158.48	$ (8.48)	$ 150.00
1250	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15981KerleeTOMO 9TH ISLAND ST ROSE~859800	$ 35.16	$ -	$ 35.16
1251	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14855RossLAZY DOG RESTAURANT 20~841402	$ 39.60	$ -	$ 39.60
1252	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14864DixonBIBIM KITCHEN~909842	$ 47.61	$ -	$ 47.61
1253	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20342BacaCOSTCO WHSE #0563~907541	$ 772.81	$ (742.81)	$ 30.00
1254	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14265JohnsonBROKEN YOLK CAFE - HEN~864705	$ 51.14	$ -	$ 51.14
1255	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13132CardinARCHIS THAI BISTRO~892572	$ 36.27	$ -	$ 36.27
1256	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14413EddySQ *PLUMBING HEATING COOL~859196	$ 50.00	$ -	$ 50.00
1257	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14355BuchholzEINSTEIN BROS BAGELS3668~858994	$ 48.75	$ -	$ 48.75
1258	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			38900NiedermanFLAVORS FAVORS & MORE~897303	$ 348.85	$ (348.85)	$ -
1259	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15741GriffinROBERTOS TACO SHOP~898121	$ 171.50	$ -	$ 171.50
1260	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14265JohnsonJUANS FLAMING FAJITAS~864709	$ 47.00	$ -	$ 47.00
1261	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15981Kerlee3 LITTLE CHICKS~859798	$ 46.88	$ -	$ 46.88
1262	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			41296MacauleyROBERTOS TACO SHOP~895378	$ 106.21	$ -	$ 106.21
1263	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15819TrujilloTST* SKINNYFATS - HOG & T~861669	$ 44.98	$ -	$ 44.98
1264	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16820HarrisFIREHOUSE SUBS 671 QSR~860364	$ 43.41	$ -	$ 43.41
1265	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14413EddyIN-N-OUT LV-TROPTEEPEE~896300	$ 79.06	$ -	$ 79.06
1266	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14413EddyDEL TACO #1461~892743	$ 71.95	$ -	$ 71.95
1267	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16095PerrucciTST*HOMETOWN COUNTRY KIT~859034	$ 41.41	$ -	$ 41.41
1268	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15981KerleeTOMO 9TH ISLAND ST ROSE~861591	$ 39.32	$ -	$ 39.32
1269	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16490WinschelTST* CHEBA HUT-ST ROSE~893450	$ 58.70	$ -	$ 58.70
1270	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			17034RealCUGINO'S DELI & PIZZERIA~861899	$ 37.30	$ -	$ 37.30
1271	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16305FosterIN-N-OUT LV-TROPTEEPEE~894291	$ 57.11	$ -	$ 57.11
1272	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40088MillerCAPRIOTTIS SANDWICH SHOP~862600	$ 32.80	$ -	$ 32.80
1273	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15629RennieFARMER BOYS - HENDERSON 2~861043	$ 34.22	$ -	$ 34.22
1274	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16490WinschelFREDDY'S 07-0010~861903	$ 32.26	$ -	$ 32.26
1275	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonLITTLE CAESARS #3389~898135	$ 70.88	$ (70.88)	$ -
1276	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14265JohnsonBUFFALO WILD WNGS 0181~864706	$ 28.84	$ -	$ 28.84
1277	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40088MillerPANDA EXPRESS #1667~863387	$ 27.85	$ -	$ 27.85
1278	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16344ClayTST*STEPHANOS GREEK AND~896322	$ 61.43	$ (1.43)	$ 60.00
1279	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15203KynerBELL'S BBQ~894552	$ 57.95	$ -	$ 57.95
1280	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40385AndradeFIREHOUSE SUBS 1044 QSR~861897	$ 27.06	$ -	$ 27.06
1281	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202501	501			16505MarinALBERTSONS #4011~840975	$ 90.95	$ -	$ 90.95
1282	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryCRACKER BARREL #742~909966	$ 58.06	$ -	$ 58.06
1283	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14355BuchholzALBERTSONS #0002~858995	$ 25.98	$ -	$ 25.98
1284	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16489O ConnorTACO BELL 031877~896106	$ 48.02	$ -	$ 48.02
1285	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40385AndradeCHICK-FIL-A #04113~861896	$ 25.60	$ -	$ 25.60
1286	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202504	501			16158WhyteSAMS CLUB #6257~861880	$ 79.87	$ -	$ 79.87
1287	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16982CrawfordCAFE RIO 0121 CRAIG ROAD~892690	$ 35.17	$ (5.17)	$ 30.00
1288	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			38900NiedermanFLAVORS FAVORS & MORE~897304	$ 33.36	$ (3.36)	$ 30.00
1289	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16288LeonCOSTCO WHSE #0737~865788	$ 23.97	$ -	$ 23.97
1290	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14855RossCHICKEN N PICKLE~865349	$ 201.41	$ -	$ 201.41
1291	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45206KlinglerCAYOMANGO MESA~896932	$ 25.00	$ -	$ 25.00
1292	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12916ClaytonTST*SOCIAL STATION KITCH~860702	$ 55.60	$ -	$ 55.60
1293	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14855RossPANERA BREAD #601921 P~863138	$ 19.79	$ -	$ 19.79
1294	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15629RennieVIVA ZAPATAS MEXICAN R~895677	$ 171.68	$ (171.68)	$ -
1295	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16158WhyteDON TORTACO MEXICAN GRILL~895035	$ 143.60	$ -	$ 143.60
1296	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16489O ConnorRAISING CANES 0915~905848	$ 56.41	$ -	$ 56.41
1297	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14413EddyAPPLEBEES 2160020~892746	$ 134.89	$ -	$ 134.89
1298	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15811MorfinROBERTOS TACO SHOP~894292	$ 133.73	$ -	$ 133.73
1299	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			38071BallardROBERTOS TACO SHOP~896198	$ 130.97	$ -	$ 130.97
1300	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14413EddyBUFFALO WILD WNGS 0177~892742	$ 130.16	$ -	$ 130.16
1301	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15361WagleySAMS CLUB #6257~894899	$ 118.34	$ -	$ 118.34
1302	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15981KerleeITS SUSHI SOUTHWEST~894977	$ 110.21	$ (20.21)	$ 90.00
1303	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16344ClayCHIPOTLE 3611~909626	$ 50.61	$ -	$ 50.61
1304	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			38032MatsumuraLINDO MICHOACAN WEST~866738	$ 68.86	$ -	$ 68.86
1305	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16200YanceyBUFFALO WILD WNGS 0174~895039	$ 54.69	$ -	$ 54.69
1306	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16860HeckleyPHU MI LLC~845124	$ 41.00	$ -	$ 41.00
1307	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37014PaintonIN-N-OUT LV-TROPTEEPEE~895646	$ 49.80	$ -	$ 49.80
1308	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14355BuchholzWM SUPERCENTER #3847~893444	$ 46.57	$ -	$ 46.57
1309	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39629RuytersSMITHS #4301~842485	$ 38.87	$ (8.87)	$ 30.00
1310	1635	SAFETY QUALITY TRAINING & QUALIFICATIONS	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 165.64	$ -	$ 165.64
1311	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15819TrujilloBABYSTACKS CAFE #2~894123	$ 45.43	$ (45.43)	$ -
1312	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14413EddyEINSTEIN BROS #3906~892745	$ 40.43	$ (10.43)	$ 30.00
1313	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16860HeckleyVIVA ZAPATAS MEXICAN R~845125	$ 33.43	$ -	$ 33.43
1314	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13658SuiterALBERTSONS #4004~895279	$ 35.96	$ (5.96)	$ 30.00
1315	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15198JonesTST*ROLLIN SMOKE HIGHLA~898622	$ 62.97	$ (2.97)	$ 60.00
1316	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39629RuytersPAYPAL *NVSPE~896359	$ 40.00	$ (10.00)	$ 30.00
1317	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16344ClayCHEVRON 0358197~841721	$ 18.17	$ -	$ 18.17
1318	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16508LakeALBERTSONS #3207~893137	$ 61.74	$ -	$ 61.74
1319	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16158WhyteDON TORTACO MEXICAN GRILL~889381	$ 249.26	$ -	$ 249.26
1320	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15629RennieBIG B'S TEXAS BBQ~897926	$ 225.43	$ (15.43)	$ 210.00
1321	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15981KerleeTST* CHEBA HUT-ST ROSE~886952	$ 40.26	$ (40.26)	$ -
1322	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15819TrujilloTST*FRIJOLES & FRESCAS G~886402	$ 36.19	$ -	$ 36.19
1323	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16918CaponigroBJ'S RESTAURANTS, INC.~842171	$ 230.92	$ (8.49)	$ 222.43
1324	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202508	501			42789WolfCOSTCO WHSE #0737~886995	$ 43.13	$ (43.13)	$ -
1325	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			37758MontillaPANERA BREAD #204567 O~838622	$ 221.86	$ -	$ 221.86
1326	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16344ClayPETRO #331 RESTAURANT~909627	$ 55.64	$ -	$ 55.64
1327	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			37758MontillaPANERA BREAD #204567 O~838626	$ 135.24	$ -	$ 135.24
1328	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15149LofinkCRACKER BARREL #742~843267	$ 107.52	$ -	$ 107.52
1235	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		AT YOUR SERVICE CATERING INC	81291111		$ (27.64)	$ -	$ (27.64)
1330	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16344ClayRAISING CANES 0421~841722	$ 107.18	$ -	$ 107.18
1331	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			21275HillsCULVERS OF BULLHEAD CITY~864239	$ 38.23	$ -	$ 38.23
1332	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13039RomoVINOS PIZZA 1~859528	$ 20.69	$ -	$ 20.69
1333	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13988KellerLOUS DINER~890277	$ 61.74	$ -	$ 61.74
1334	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16344ClayCIRCLE K 03363~861252	$ 16.33	$ -	$ 16.33
1335	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14612MagdalenoPY *PINKBOX EASTERN~845092	$ 20.96	$ -	$ 20.96

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1336	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42051ObataySTREETS OF NEW YORK #3~860561	$ 256.26	$ -	$ 256.26
1337	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15914McCarthyFARMER BOYS - LAS VEG~889725	$ 45.72	$ -	$ 45.72
1338	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15811MorfinROBERTO'S TACO SHOP~864852	$ 230.73	$ -	$ 230.73
1339	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13653MartellMOHAVE STEAKHOUSE UPDA~860031	$ 95.76	$ (5.76)	$ 90.00
1340	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15571ScheriIN-N-OUT NLV-DEERSPRIN~890775	$ 22.00	$ -	$ 22.00
1341	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15689Cabrera7-ELEVEN 33240~885297	$ 11.00	$ -	$ 11.00
1342	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16288LeonSMITHS #4301~865789	$ 88.43	$ -	$ 88.43
1343	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13653MartellTST*THE GREAT GREEK MEDI~859314	$ 60.94	$ -	$ 60.94
1344	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16288LeonPETRO #331 RESTAURANT~865787	$ 49.24	$ -	$ 49.24
1345	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15629RennieBJ'S RESTAURANTS, INC.~861044	$ 227.15	$ (227.15)	$ -
1346	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16490WinschelTST* TOGO'S - 333114 - LA~887052	$ 70.89	$ -	$ 70.89
1347	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16404PulidoROBERTOS TACO SHOP~858933	$ 174.48	$ -	$ 174.48
1348	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14355BuchholzTWISTED PIZZA~858997	$ 126.51	$ (6.51)	$ 120.00
1349	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16158WhyteBJ'S RESTAURANTS, INC.~889379	$ 61.04	$ (1.04)	$ 60.00
1350	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14413EddyROBERTOS TACO SHOP~852631	$ 110.38	$ -	$ 110.38
1351	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14265JohnsonEINSTEIN BROS #3906~864707	$ 109.55	$ -	$ 109.55
1352	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15603CapoJASON'S DELI-LVA-217~887051	$ 48.78	$ -	$ 48.78
1353	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15819TrujilloTST*UNKO FRANKS HAWAIIA~886403	$ 48.76	$ -	$ 48.76
1354	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16820HarrisMOUNTAIN MIKES PIZZA~860118	$ 93.06	$ -	$ 93.06
1355	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15981KerleeROBERTOS TACO SHOP~859799	$ 89.68	$ -	$ 89.68
1356	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16403SmithEINSTEIN BRO BAGELS3601~887563	$ 44.81	$ -	$ 44.81
1357	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14413EddyCHALONG THAI STREET KITC~859197	$ 79.93	$ -	$ 79.93
1358	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14265JohnsonTST*WATER STREET TAVERN~864708	$ 68.31	$ -	$ 68.31
1359	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16168DormanBJS RESTAURANTS 487~886640	$ 222.19	$ (222.19)	$ -
1360	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42158SherriffSMITHS FOOD #4366~886205	$ 125.05	$ -	$ 125.05
1361	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14413Eddy131 NORTH SYCAMORE~852630	$ 60.00	$ (30.00)	$ 30.00
1362	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		AT YOUR SERVICE CATERING INC	81291111		$ 211.89	$ -	$ 211.89
1363	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14413EddyJASON'S DELI-LVA-217~859195	$ 58.51	$ -	$ 58.51
1364	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39629RuytersAUNTIE ANNES OLO NV121/C~885221	$ 89.26	$ (89.26)	$ -
1365	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16288LeonCHILIS CRAIG RD~891639	$ 77.59	$ (17.59)	$ 60.00
1366	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15641LitMAGGIANOS SUMMERLIN~858381	$ 49.99	$ -	$ 49.99
1367	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14864DixonCOSTCO WHSE #0673~886139	$ 154.88	$ -	$ 154.88
1368	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14194CastleberryBJ'S RESTAURANTS, INC.~889349	$ 144.52	$ (24.52)	$ 120.00
1369	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16505MarinROBERTOS TACO SHOP~890199	$ 129.83	$ -	$ 129.83
1370	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15741GriffinPEGS GLORIFIED HAM N EGG~890031	$ 125.84	$ -	$ 125.84
1371	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13488BacaBJS RESTAURANTS 432~890730	$ 91.70	$ (1.70)	$ 90.00
1372	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13039RomoTST* FAMOUS DAVE'S - 3061~884781	$ 89.21	$ -	$ 89.21
1373	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14864DixonEGG WORKS EASTERN~886140	$ 86.14	$ (86.14)	$ -
1374	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41687GonzalezCHIPOTLE 2218~886529	$ 83.34	$ (83.34)	$ -
1375	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13457BorissoffROBERTOS TACO SHOP~890582	$ 82.74	$ -	$ 82.74
1376	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13039RomoLAZY DOG RESTAURANT 16~884774	$ 78.36	$ -	$ 78.36
1377	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16489O ConnorTST*ORIZABAS MEXICAN G~884771	$ 76.81	$ -	$ 76.81
1378	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14864DixonSMITHS FOOD #4381~886136	$ 76.41	$ -	$ 76.41
1379	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14194CastleberryAPPLEBEES 2160020~889350	$ 72.90	$ -	$ 72.90
1380	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13039RomoTST*TACO Y TACO - EASTER~884782	$ 65.29	$ -	$ 65.29
1381	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16969GunnyTST* CHEBA HUT - CRAIG RO~847466	$ 115.14	$ (115.14)	$ -
1382	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13039RomoCASADONJUANII~884778	$ 137.64	$ -	$ 137.64
1383	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14600Gremore#700 LUCILLE'S - REDROCK~856425	$ 74.29	$ (7.15)	$ 67.15
1384	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16716MaciasIN-N-OUT LINQ~840258	$ 43.30	$ (13.30)	$ 30.00
1385	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15689CabreraCOSTCO WHSE #0563~885862	$ 165.69	$ -	$ 165.69
1386	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15641LitPETRO #331 RESTAURANT~891288	$ 51.48	$ -	$ 51.48
1387	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14897EngenSQ *PANINO~857476	$ 57.75	$ -	$ 57.75
1388	4381	MESQUITE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16557HigginsLS FALCON RIDGE GOLF C~887560	$ 47.52	$ -	$ 47.52
1389	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			38014SantanaCAPRIOTTI'S - 111 - ECOMME~884753	$ 100.71	$ (100.71)	$ -
1390	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16860HeckleyPY *WAHOOS FISH TACO EST~892334	$ 116.76	$ -	$ 116.76
1391	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42141OsborneDOMINO'S 7497~839990	$ 41.68	$ -	$ 41.68
1392	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16158WhyteDON TORTACO MEXICAN GRILL~889377	$ 141.61	$ -	$ 141.61
1393	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41097PaganIN-N-OUT HENDERSON 2~885709	$ 44.33	$ -	$ 44.33
1394	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15981KerleeEINSTEIN BROS #3906~886949	$ 44.59	$ -	$ 44.59
1395	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16820HarrisROBERTO'S TACO SHOP~885916	$ 118.40	$ -	$ 118.40
1396	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15981KerleePOKE SUSHITTO~886950	$ 45.05	$ -	$ 45.05
1397	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16200YanceyIN-N-OUT HENDERSON 2~888898	$ 47.69	$ -	$ 47.69
1398	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15981KerleeSQ *THE STEAMIE WEENIE~886951	$ 48.54	$ -	$ 48.54
1399	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13658SuiterTST*EDDIES MEXICAN REST~891062	$ 33.97	$ (33.97)	$ -
1400	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13658SuiterJERSEY MIKES 17036~891060	$ 30.95	$ -	$ 30.95
1401	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14355BuchholzEINSTEIN BROS BAGELS3668~889332	$ 53.48	$ -	$ 53.48
1402	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16403SmithALBERTSONS #2804~887562	$ 56.90	$ -	$ 56.90
1403	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43279SwinsonIN-N-OUT LINQ~840414	$ 33.22	$ -	$ 33.22
1404	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13658SuiterSMITHS FOOD #4371~891061	$ 61.92	$ -	$ 61.92
1405	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16158WhyteSLATER'S 50/50 (LAS VEGA~889378	$ 64.98	$ (4.98)	$ 60.00
1406	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15603CapoTST* HASH HOUSE A GO GO~887050	$ 66.06	$ (6.06)	$ 60.00
1407	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16820HarrisCHIPOTLE 3636~885025	$ 29.10	$ -	$ 29.10
1408	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16158WhyteALBERTSONS #0118~889380	$ 28.97	$ -	$ 28.97
1409	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16820HarrisROBERTO'S TACO SHOP~885915	$ 26.66	$ -	$ 26.66
1410	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16820HarrisJIMMY JOHNS - 3704~883958	$ 24.66	$ -	$ 24.66
1411	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16918CaponigroPY *CHEBA HUT LAS VEGAS~835207	$ 23.82	$ -	$ 23.82
1412	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16344ClayPETRO #331 RESTAURANT~909628	$ 62.14	$ (2.14)	$ 60.00
1413	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16403SmithCHIPOTLE 2307~888180	$ 24.33	$ -	$ 24.33
1414	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14265JohnsonZAXBY'S #74356~889098	$ 23.20	$ -	$ 23.20
1415	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16500PriestTHE RIVER DOG GRILL~850932	$ 139.49	$ -	$ 139.49
1416	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14265JohnsonZAXBY'S #74356~889099	$ 23.06	$ -	$ 23.06
1417	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16344Clay7-ELEVEN 39385~888518	$ 22.49	$ -	$ 22.49
1418	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16344ClayTST* LIT WINGS~890976	$ 37.04	$ -	$ 37.04
1419	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16500PriestSAMS CLUB #6257~883211	$ 18.48	$ -	$ 18.48
1420	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15571ScheriBAGEL NOOK~890774	$ 46.48	$ -	$ 46.48
1421	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15689CabreraTACO BELL 031900~885296	$ 47.66	$ -	$ 47.66
1422	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16918CaponigroALBERTSONS #4006~885860	$ 53.93	$ -	$ 53.93
1423	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14265JohnsonROBERTOS TACO SHOP~855211	$ 112.01	$ -	$ 112.01
1424	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42994HarptGORILLA SUSHI~835507	$ 112.94	$ -	$ 112.94

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1425	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13658SuiterMCDONALDS 18950~891063	$ 18.19	$ -	$ 18.19
1426	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15361WagleyMY CANDY~891395	$ 7.72	$ -	$ 7.72
1427	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40590KwonROBERTOS TACO SHOP~854965	$ 100.30	$ -	$ 100.30
1428	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16820HarrisROBERTO'S TACO SHOP~853065	$ 97.16	$ -	$ 97.16
1429	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersALBERTSONS #0212~834942	$ 14.00	$ (14.00)	$ -
1430	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14355BuchholzPAPA JOHN'S #2401~856151	$ 83.45	$ -	$ 83.45
1431	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15361WagleyCHICKEN N PICKLE~857943	$ 66.84	$ -	$ 66.84
1432	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38014SantanaSAMS CLUB #4974~834713	$ 9.98	$ -	$ 9.98
1433	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15819TrujilloROBERTO'S TACO SHOP~886404	$ 96.29	$ -	$ 96.29
1434	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16820HarrisSQ *702 SANDWICH SHOP~855176	$ 63.07	$ -	$ 63.07
1435	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			38071BallardROBERTOS TACO SHOP~889899	$ 89.68	$ -	$ 89.68
1436	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13658SuiterTST*HUSSONGS CANTINA -~891059	$ 88.81	$ -	$ 88.81
1437	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13658SuiterLAZY DOG RESTAURANT 58~857334	$ 60.80	$ (0.40)	$ 60.40
1438	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40122ZamoraROBERTO'S TACO SHOP - ETA~888501	$ 86.37	$ -	$ 86.37
1439	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15629RennieMARISCOS VALLARTA~887925	$ 79.79	$ -	$ 79.79
1440	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15603CapoSQ *BOULDER PIT STOP INC~853243	$ 58.26	$ -	$ 58.26
1441	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14355BuchholzDON TORTACO MEXICAN GRILL~885204	$ 77.13	$ -	$ 77.13
1442	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13844MontoyaTST* FOUNDERS COFFEE - ST~888942	$ 151.87	$ (151.87)	$ -
1443	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14265JohnsonSAMS CLUB#6257~855209	$ 57.53	$ -	$ 57.53
1444	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15603CapoTST* TOGO'S - 333114 - LA~885858	$ 37.12	$ -	$ 37.12
1445	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16668SagunTST* CUBANIDAD - 1885~890736	$ 131.41	$ -	$ 131.41
1446	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43442HeckleyCHICK-FIL-A #03687~889804	$ 194.93	$ -	$ 194.93
1447	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43993OrmsbyRED ROBIN NO 459~891823	$ 99.79	$ -	$ 99.79
1448	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15981KerleeEGG WORKS SUNSET~854956	$ 49.65	$ -	$ 49.65
1449	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16288LeonBJ'S RESTAURANTS, INC.~891638	$ 44.68	$ -	$ 44.68
1450	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15641LitPETRO #331 RESTAURANT~891287	$ 40.60	$ -	$ 40.60
1451	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41097PaganBLAZE FAST FIRED PIZZA #1~854590	$ 48.70	$ -	$ 48.70
1452	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16965Mas IIISLAND SUSHI & GRILL~892372	$ 36.26	$ -	$ 36.26
1453	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			22894ThomsonAUNTIE ANNE'S - CINNAB~890849	$ 29.42	$ -	$ 29.42
1454	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15361WagleyLAZY DOG RESTAURANT 16~853947	$ 46.30	$ -	$ 46.30
1455	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			22894ThomsonCARDENAS MARKETS~890848	$ 15.47	$ -	$ 15.47
1456	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16880GarbanIL TORO E LA CAPRA~891641	$ 94.38	$ -	$ 94.38
1457	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13658SuiterCRAZY PITA SUMMERLIN 1~857333	$ 45.53	$ (15.53)	$ 30.00
1458	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16158WhyteTST* NOTHING BUNDT CAKES~895033	$ 37.00	$ (37.00)	$ -
1459	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14855RossTST* MERAKI GREEK GRILL -~890851	$ 81.34	$ -	$ 81.34
1460	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16820HarrisTST* CHEBA HUT-ST ROSE~892121	$ 43.18	$ -	$ 43.18
1461	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14600GremoreYARD HOUSE ZK 0108319~889195	$ 161.34	$ (11.34)	$ 150.00
1462	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15981KerleeTOMO 9TH ISLAND ST ROSE~894978	$ 45.71	$ -	$ 45.71
1463	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14265JohnsonJUANS FLAMING FAJITAS~855212	$ 45.50	$ -	$ 45.50
1464	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16820HarrisRED ROBIN NO 94~892929	$ 49.24	$ -	$ 49.24
1465	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14422BakerTOPOCK66 RESTAURANT~887573	$ 85.69	$ (25.69)	$ 60.00
1466	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14413EddyIN-N-OUT LV-TROPTEEPEE~892741	$ 53.75	$ -	$ 53.75
1467	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14600GremoreTST*GREAT GREEK - LOSEE~889193	$ 47.56	$ -	$ 47.56
1468	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14422BakerOUTBACK #3219~887572	$ 45.10	$ (15.10)	$ 30.00
1469	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15232SpeerCAFE ZUPAS~889257	$ 231.45	$ (111.45)	$ 120.00
1470	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13132CardinTST* EUREKA RESTAURANT GR~887065	$ 57.82	$ -	$ 57.82
1471	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13132CardinYARD HOUSE ZK 0108327~887561	$ 50.80	$ -	$ 50.80
1472	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13132CardinBJ'S RESTAURANTS, INC.~887066	$ 50.24	$ -	$ 50.24
1473	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14410DeJarnetteBB DINER BULLHEAD CITY #4~890936	$ 65.08	$ -	$ 65.08
1474	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16288LeonPETRO #331 RESTAURANT~855187	$ 51.02	$ -	$ 51.02
1475	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16288LeonBJ'S RESTAURANTS, INC.~855186	$ 98.25	$ (2.75)	$ 95.50
1476	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteDON TORTACO MEXICAN GRILL~882392	$ 132.87	$ -	$ 132.87
1477	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16200YanceyROBERTO'S TACO SHOP~882442	$ 127.94	$ -	$ 127.94
1478	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42259ChowSMITHS FOOD & DRUG #4367~854772	$ 84.02	$ (54.02)	$ 30.00
1479	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13322RobinsonTST* REMEDY'S - R1 - ST.~838775	$ 60.24	$ -	$ 60.24
1480	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14355BuchholzDON TORTACO MEXICAN GRILL~880159	$ 102.96	$ -	$ 102.96
1481	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15819TrujilloROBERTO'S TACO SHOP~882204	$ 100.30	$ -	$ 100.30
1482	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16860HeckleyROCCOS NY PIZZERIA~859290	$ 78.00	$ -	$ 78.00
1483	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16095PerrucciROBERTO'S TACO SHOP~880440	$ 97.05	$ -	$ 97.05
1484	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16820HarrisALBERTSONS #0093~881648	$ 81.31	$ -	$ 81.31
1485	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13653MartellI LOVE SUSHI~858504	$ 73.97	$ (6.99)	$ 66.99
1486	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14355BuchholzTST* CHEBA HUT-ST ROSE~892157	$ 141.36	$ -	$ 141.36
1487	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13658SuiterDON TORTACO MEXICAN GRILL~883212	$ 80.92	$ -	$ 80.92
1488	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15053GoldsberryTST* YUM YUM DONUTS - 415~853979	$ 76.98	$ -	$ 76.98
1489	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15361WagleyLAZY DOG RESTAURANT 20~894900	$ 305.16	$ (5.16)	$ 300.00
1490	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45206KlinglerTST* CHEBA HUT-MESA-SOUTH~896925	$ 24.34	$ -	$ 24.34
1491	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15819TrujilloTST*PROTEINHOUSE EXPRESS~882206	$ 51.06	$ -	$ 51.06
1492	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonOJOS LOCOS SPORTS 6001~898130	$ 26.46	$ -	$ 26.46
1493	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonTST*LO-LOS CHICKEN AND~898128	$ 28.51	$ -	$ 28.51
1494	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45206KlinglerTST*LO-LOS CHICKEN AND~896930	$ 28.51	$ -	$ 28.51
1495	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15981KerleeTST*THE GREAT GREEK MEDI~881353	$ 50.40	$ -	$ 50.40
1496	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38532HansenBURGER KING #32147~854626	$ 47.93	$ (47.93)	$ -
1497	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonCAYOMANO MESA~896131	$ 38.53	$ (8.53)	$ 30.00
1498	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45206KlinglerOJOS LOCOS SPORTS 6001~896931	$ 41.81	$ (11.81)	$ 30.00
1499	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15629RennieCAFE RIO 0165 FLAMINGO R~882767	$ 49.09	$ -	$ 49.09
1500	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16918CaponigroLITTLE CAESARS 1415 0001~895329	$ 52.27	$ -	$ 52.27
1501	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15981KerleeTST*ROLLIN SMOKE GRAND~881348	$ 49.04	$ -	$ 49.04
1502	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202501	501			16505Marin7-ELEVEN 18198~841013	$ 38.97	$ -	$ 38.97
1503	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16420DrashcovichPANERA BREAD #204567 O~854208	$ 319.77	$ -	$ 319.77
1504	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteTST*EDDIES MEXICAN REST~876584	$ 48.12	$ -	$ 48.12
1505	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37758MontillaUBER *EATS~891739	$ 62.67	$ -	$ 62.67
1506	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonWENDY S 8402~898136	$ 70.28	$ (70.28)	$ -
1507	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15819TrujilloSQ *ISLAND FLAVOR~882203	$ 47.04	$ -	$ 47.04
1508	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37758MontillaGRUBHUB*CARLSDONUTS~894239	$ 73.35	$ -	$ 73.35
1509	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonTST* BLUE SUSHI - TEMPE A~898129	$ 91.60	$ (61.60)	$ 30.00
1510	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14194CastleberryJUANS FLAMING FAJITAS~896199	$ 106.60	$ -	$ 106.60
1511	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37758MontillaEINSTEIN BROS-ONLINE CAT~858025	$ 210.75	$ -	$ 210.75
1512	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13132CardinTST*AMEDEO ITALIAN 2~837348	$ 40.68	$ -	$ 40.68
1513	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteLAS PUPUSAS RESTAURANTS~876589	$ 46.12	$ -	$ 46.12

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1514	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13509SiscoTST*SETTEBELLO LLC - HEN~839741	$ 31.31	$ -	$ 31.31
1515	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 39.30	$ -	$ 39.30
1516	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14355BuchholzDON TORTACO MEXICAN GRILL~892801	$ 60.15	$ -	$ 60.15
1517	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15981KerleeTST*LEMONGRASS AND LIME~894980	$ 64.55	$ -	$ 64.55
1518	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16403SmithROBERTOS TACO SHOP~895024	$ 68.44	$ -	$ 68.44
1705	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		ELLIOTT AUTO SUPPLY CO INC	81288848		$ 5.02	$ -	$ 5.02
1520	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14864DixonTST*STEPHANOS GREEK AND~909844	$ 58.85	$ -	$ 58.85
1521	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15629RennieSMITHS-FOOD #4311~895675	$ 81.37	$ -	$ 81.37
1522	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15819TrujilloEINSTEIN BROS #3906~891983	$ 103.67	$ -	$ 103.67
1523	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15981KerleeTST*TIMBERS BAR AND GRIL~907185	$ 41.92	$ -	$ 41.92
1524	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42994HarptCAPRIOTTIS SANDWICH SHOP~894693	$ 52.38	$ -	$ 52.38
1525	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42723PorterROBERTOS TACO SHOP~888467	$ 148.69	$ -	$ 148.69
1526	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16750KaheleCAPRIOTTIS SANDWICH SHOP~892493	$ 167.88	$ -	$ 167.88
1527	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14600GremoreTHE MEAT WAGON~856424	$ 46.62	$ -	$ 46.62
1528	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersEZCATER*STEPHANOS GREE~834934	$ 574.94	$ -	$ 574.94
1529	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16716MaciasEGG WORKS EASTERN~892877	$ 79.61	$ -	$ 79.61
1530	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13132CardinPHO MAI MAI~891765	$ 35.68	$ -	$ 35.68
1531	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15629RennieROCCOS NEW YORK PIZZA~855414	$ 32.18	$ -	$ 32.18
1532	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13132CardinJERRY'S NUGGET INC.~891767	$ 40.85	$ -	$ 40.85
1533	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13132CardinPARSLEY MODERN MEDITERRA~893852	$ 43.90	$ -	$ 43.90
1534	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37758MontillaCAFE PERU~894240	$ 137.23	$ -	$ 137.23
1535	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersMANHATTAN PIZZA II~834941	$ 324.36	$ (324.36)	$ -
1536	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13658SuiterALBERTSONS #3205~857332	$ 23.46	$ -	$ 23.46
1537	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13509SiscoTST* MERAKI GREEK GRILL ~~884133	$ 46.13	$ -	$ 46.13
1538	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14265JohnsonWM SUPERCENTER #2884~855210	$ 6.75	$ -	$ 6.75
1539	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13991BuehrerTST* CHEBA HUT- LAS VEGAS~892335	$ 28.52	$ -	$ 28.52
1540	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16490WinschelMAVERIK #434~893451	$ 30.00	$ -	$ 30.00
1541	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15361WagleyTST* GREAT GREEK - LOSEE~894898	$ 33.80	$ -	$ 33.80
1542	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16403SmithCAPRIOTTIS SANDWICH SHOP#~895023	$ 35.50	$ -	$ 35.50
1543	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38532HansenEINSTEIN BROS #3946~880029	$ 65.39	$ -	$ 65.39
1544	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43993OrmsbySQ *POKE KING SAINT ROSE~882145	$ 45.95	$ -	$ 45.95
1545	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersTST* MAKAI PACIFIC ISLAND~834936	$ 293.99	$ -	$ 293.99
1546	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersCAFE ZUPAS~834937	$ 187.55	$ -	$ 187.55
1547	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16508LakeTST*MAKAI PACIFIC ISLAND~908611	$ 424.58	$ -	$ 424.58
1548	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16785HendersonTOMO 9TH ISLAND ST ROSE~884468	$ 105.00	$ -	$ 105.00
1549	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersMEGATOPPERS~834931	$ 136.74	$ -	$ 136.74
1550	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16489O ConnorRAISING CANES 0915~879898	$ 38.00	$ -	$ 38.00
1551	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15914McCarthySPO*ONDEMANDSUSHIHUALAPAI~881526	$ 35.82	$ -	$ 35.82
1552	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15914McCarthyCHIPOTLE 3421~881528	$ 28.45	$ -	$ 28.45
1553	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15914McCarthyCHEVRON 0382423~881525	$ 25.49	$ -	$ 25.49
1554	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14413EddyBUFFALO WILD WNGS 0180~883663	$ 80.22	$ -	$ 80.22
1555	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14413EddyBUFFALO WILD WNGS 0180~879436	$ 80.21	$ -	$ 80.21
1556	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16918CaponigroLITTLE CAESARS 1415 0001~855863	$ 45.45	$ -	$ 45.45
1557	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersALBERTSONS #0212~834933	$ 86.54	$ (86.54)	$ -
1558	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16750KaheleCAPRIOTTIS SANDWICH SHOP~882986	$ 59.13	$ -	$ 59.13
1559	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15361WagleySQ *JOEY BELL TOWER~881020	$ 56.98	$ -	$ 56.98
1560	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42141OsborneSMITHS FOOD #4371~855396	$ 45.00	$ -	$ 45.00
1561	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteAPPLEBEES 216002~882393	$ 56.78	$ -	$ 56.78
1562	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14413EddyAPPLEBEES 216020~879435	$ 55.09	$ -	$ 55.09
1563	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14410DeJamette CHICKEN N PICKLE~858966	$ 40.74	$ -	$ 40.74
1564	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersALBERTSONS #0212~834930	$ 85.83	$ -	$ 85.83
1565	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteVIVA ZAPATAS MEXICAN R~876585	$ 55.00	$ -	$ 55.00
1566	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15629RennieFIVE GUYS NV 1426 QSR~882768	$ 51.94	$ -	$ 51.94
1567	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			21275HillsLA ROSA DE MICHOACAN~855441	$ 40.10	$ (40.10)	$ -
1568	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14194CastleberryCENTENNIAL-NV CAFISHGRILL~858643	$ 38.00	$ -	$ 38.00
1569	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15641LitBJ'S RESTAURANTS, INC.~836394	$ 68.36	$ (8.36)	$ 60.00
1570	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15232SpeerMANHATTAN PIZZA II~910342	$ 152.51	$ -	$ 152.51
1571	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13039RomoOREGANOS 1005~854085	$ 35.00	$ (5.00)	$ 30.00
1572	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13039RomoPY *TERIYAKI MADNESS - RU~854090	$ 34.64	$ (4.64)	$ 30.00
1573	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15641LitALBERTSONS #0276~836393	$ 66.44	$ -	$ 66.44
1574	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15571SheriPY *BLACK ROCK COFFEE BAR~858783	$ 33.09	$ (3.09)	$ 30.00
1575	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15232SpeerPINKBOX BOCA~880774	$ 140.94	$ (140.94)	$ -
1576	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16982CrawfordBUFFALO WILD WNGS 0174~857341	$ 25.59	$ -	$ 25.59
1577	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39629RuytersJASONS DELI-LVA-217~834935	$ 59.75	$ -	$ 59.75
1578	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13132CardinBJS RESTAURANTS 487~881037	$ 57.57	$ -	$ 57.57
1579	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13132CardinYARD HOUSE ZK 0108327~880744	$ 52.78	$ -	$ 52.78
1580	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15361WagleyDESERT PINES GOLF CLUB~832128	$ 151.03	$ -	$ 151.03
1581	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13132CardinWEERA THAI RESTAURANT~880743	$ 48.52	$ -	$ 48.52
1582	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14600GremoreTST*WESTSIDE BISTRO~895404	$ 32.50	$ -	$ 32.50
1583	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16288LeonCHILIS CRAIG RD~884720	$ 78.87	$ (18.87)	$ 60.00
1584	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16288LeonBJ'S RESTAURANTS, INC.~884719	$ 67.67	$ -	$ 67.67
1585	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14600GremoreMONTANA MEAT COMPANY~895403	$ 43.20	$ -	$ 43.20
1586	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16969GunnyTST* MERAKI GREEK GRILL ~~891967	$ 50.49	$ -	$ 50.49
1587	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15440MarketTST*FRUCLES & FRESCAS G~888716	$ 58.10	$ -	$ 58.10
1588	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16259HerreraTST*WESTSIDE BISTRO~896301	$ 64.50	$ -	$ 64.50
1589	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43279SwinsonHABIT MESA GP 393~898124	$ 16.88	$ -	$ 16.88
1590	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45206KlinglerHABIT MESA GP 393~896926	$ 23.84	$ -	$ 23.84
1591	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15641LitTST*GREAT GREEK - LOSEE~883860	$ 49.97	$ -	$ 49.97
1592	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16918CaponigroCASADONJUANII~892202	$ 122.90	$ (2.90)	$ 120.00
1593	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16158WhyteSMITHS FOOD #4385~895034	$ 6.82	$ (6.82)	$ -
1594	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14355BuchholzDON TORTACO MEXICAN GRILL~892800	$ 8.49	$ -	$ 8.49
1595	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16403SmithALBERTSONS #2804~895025	$ 12.48	$ -	$ 12.48
1596	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16485LowingSQ *DAILY SPARK COFFEE RO~894445	$ 16.82	$ -	$ 16.82
1597	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12916ClaytonEGG WORKS ANTHEM~852887	$ 94.69	$ (1.56)	$ 93.13
1598	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15198JonesEGG WORKS RAINBOW~882242	$ 41.35	$ -	$ 41.35
1599	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15198JonesTST* CHEBA HUT-ST ROSE~882241	$ 40.77	$ -	$ 40.77
1600	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12916ClaytonBJ'S RESTAURANTS, INC.~856868	$ 76.31	$ -	$ 76.31
1601	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16820HarrisTHE COFFEE CUP~835710	$ 150.93	$ -	$ 150.93
1602	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieTHE LODGE AT ST ROSE~838385	$ 138.50	$ -	$ 138.50

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1603	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16880GarbanDUNKIN #345465~858056	$ 28.16	$ -	$ 28.16
1604	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			16158WhyteSMITHS FOOD #4346~855179	$ 53.40	$ -	$ 53.40
1605	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13132CardinTST* CHEBA HUT -LAS VEGAS~ 880740	$ 32.06	$ -	$ 32.06
1606	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15914McCarthyBJ'S RESTAURANTS, INC.~881524	$ 60.69	$ (0.69)	$ 60.00
1607	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			16158WhytePHO&BEYOND LLC~855180	$ 42.27	$ -	$ 42.27
1608	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13322RobinsonBJS RESTAURANTS 487~880800	$ 60.48	$ -	$ 60.48
1609	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14194CastleberryBROKEN YOLK CAFE - HEN~877266	$ 55.41	$ -	$ 55.41
1610	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			40061RamirezEINSTEIN BROS BAGELS3668~855876	$ 41.81	$ -	$ 41.81
1611	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15361WagleyTST* MERAKI GREEK GRILL -~839594	$ 58.71	$ -	$ 58.71
1612	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14413EddyJASON'S DELI-LVA-217~845060	$ 52.21	$ -	$ 52.21
1613	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			21275HillsLA ROSA DE MICHOACAN~880381	$ 51.40	$ (21.40)	$ 30.00
1614	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			21275HillsTST* CHEBA HUT-ST ROSE~880380	$ 46.56	$ -	$ 46.56
1615	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			16750KaheleCVS/PHARMACY #08795~855672	$ 8.00	$ -	$ 8.00
1616	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43279SwinsonTST*STEPHANOS GREEK AND~885156	$ 46.50	$ -	$ 46.50
1617	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43279SwinsonWM SUPERCENTER #2593~885157	$ 44.00	$ (14.00)	$ 30.00
1618	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13658SuiterSQ *POP'S PHILLY STEAKS~839404	$ 57.63	$ -	$ 57.63
1619	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13322RobinsonIN-N-OUT LV - MARYLAND~880801	$ 25.36	$ -	$ 25.36
1620	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14355BuchholzCKE*SCOUNDRELS TAVERN AND~841817	$ 64.44	$ (64.44)	$ -
1621	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202507	501			16505MarinSMITHS #4305~882888	$ 53.96	$ -	$ 53.96
1622	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42994HarpTST*TACO Y TACO - EASTER~905388	$ 61.36	$ -	$ 61.36
1623	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15361WagleyDESERT PINES GOLF CLUB~881034	$ 236.41	$ -	$ 236.41
1624	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13132CardinCHEESECAKE SUMMERLIN~855070	$ 67.33	$ (3.67)	$ 63.67
1625	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13658SuiterYARD HOUSE ZK 0108319~839405	$ 57.17	$ -	$ 57.17
1626	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13653MartellBIG B'S TEXAS BBQ~867503	$ 46.80	$ -	$ 46.80
1627	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15232SpeerCAFE ZUPAS~907303	$ 136.69	$ (136.69)	$ -
1628	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13509SiscoTST* THE GEORGE SPORTSMEN~855392	$ 61.62	$ (0.81)	$ 60.81
1629	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13509SiscoCULVERS OF BULLHEAD CITY~855391	$ 27.44	$ -	$ 27.44
1630	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42051ObataySCOSTCO WHSE #0673~902264	$ 19.74	$ (19.74)	$ -
1631	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieSICKIES GARAGE BURGERS &~838383	$ 51.98	$ -	$ 51.98
1632	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15232SpeerCAFE ZUPAS~855152	$ 322.91	$ -	$ 322.91
1633	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15603CapoTOMO 9TH ISLAND ST ROSE~883206	$ 46.11	$ -	$ 46.11
1634	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15232SpeerPINKBOX EASTERN~855153	$ 123.42	$ (93.42)	$ 30.00
1635	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15981KerleeHAMMERS GRILL & BAR~836934	$ 49.44	$ -	$ 49.44
1636	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15981KerleeEL ZARAPE FAMILY RESTAURA~881351	$ 45.82	$ -	$ 45.82
1637	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14413EddySQ *IAPMO SOUTHERN NEVADA~879437	$ 45.00	$ (15.00)	$ 30.00
1638	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13488BacaBJ'S RESTAURANTS, INC.~901409	$ 65.72	$ -	$ 65.72
1639	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15819TrujilloTST*ALOHA KITCHEN AND BA~882205	$ 44.13	$ -	$ 44.13
1640	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteTST*GREAT GREEK - LOSEE~876587	$ 42.84	$ -	$ 42.84
1641	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15981KerleeTST*BLACK & BLUE DINER~836935	$ 48.82	$ -	$ 48.82
1642	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16500PriestTST* OLD SCHOOL PIZZERIA~899759	$ 30.07	$ -	$ 30.07
1643	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15981KerleeHABIT BURGER 5019~881352	$ 36.36	$ -	$ 36.36
1644	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15361WagleyTST*GREAT GREEK - LOSEE~899031	$ 32.08	$ -	$ 32.08
1645	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14265JohnsonTHE CHICKEN SHACK~904834	$ 32.47	$ -	$ 32.47
1646	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40385AndradeCAFE ZUPAS CRAIG ROAD~905533	$ 32.60	$ -	$ 32.60
1647	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15981KerleeTOMO 9TH ISLAND ST ROSE~881350	$ 35.81	$ -	$ 35.81
1648	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15689CabreraEGG WORKS ANTHEM~854625	$ 138.15	$ -	$ 138.15
1649	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16403SmithPOKE SUSHITTO~901410	$ 34.66	$ -	$ 34.66
1650	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39629BuytersEZCATER*MAKAI PACIFIC~904822	$ 562.69	$ -	$ 562.69
1651	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13658SuiterSHARKY'S - LAS VEGAS~883213	$ 35.31	$ -	$ 35.31
1652	4381	MESQUITE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16500PriestLS FALCON RIDGE GOLF C~880972	$ 100.25	$ -	$ 100.25
1653	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14864DixonBJS RESTAURANTS 487~856867	$ 106.19	$ -	$ 106.19
1654	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15981KerleeBUFFALO WILD WNGS 0181~836477	$ 46.71	$ -	$ 46.71
1655	4381	MESQUITE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14355BuchholzRAIN THAI AND SUSHI CUIS~880160	$ 80.74	$ -	$ 80.74
1656	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15914McCarthyCHEESECAKE HENDERSON~858986	$ 145.26	$ (6.32)	$ 138.95
1657	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42141OsborneDOMINO'S 7464~855395	$ 103.94	$ -	$ 103.94
1658	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			16158WhyteALBERTSONS #4006~837977	$ 35.95	$ -	$ 35.95
1659	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14410DeJarnetteCHICKEN N PICKLE~858967	$ 99.90	$ -	$ 99.90
1660	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14864DixonTST*STEPHANOS GREEK AND~856866	$ 55.64	$ -	$ 55.64
1661	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			16158WhyteFREDDY'S 07-0011~837976	$ 26.69	$ -	$ 26.69
1662	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15689CabreraEINSTEIN BROS BAGELS3458~853074	$ 47.36	$ -	$ 47.36
1663	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15198JonesTST* ISLAND FIN POKE - NO~859206	$ 34.57	$ -	$ 34.57
1664	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			41296Macauley8CHICK-FIL-A #04198~835408	$ 25.34	$ -	$ 25.34
1665	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15611ErricksonRNO WILD GARLIC B 2602382~850535	$ 12.65	$ -	$ 12.65
1666	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15611ErricksonCHIPOTLE 3009~850537	$ 12.48	$ -	$ 12.48
1667	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16820HarrisAPPLEBEES 2160017~836888	$ 45.49	$ -	$ 45.49
1847	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		ELLIOTT AUTO SUPPLY CO INC	81291026		$ 5.02	$ -	$ 5.02
1669	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15689CabreraJOHN MULLS ROADKILL GR~864283	$ 169.01	$ (169.01)	$ -
1670	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15502HollandFRESH ATTRACTION 2 LAS~847382	$ 5.19	$ -	$ 5.19
1671	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieJUANS FLAMING FAJITAS~838382	$ 45.19	$ -	$ 45.19
1672	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14855RossTST*GREAT GREEK - LOSEE~880673	$ 40.47	$ -	$ 40.47
1673	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16969GunnyTST* CHEBA HUT - CRAIG RO~881085	$ 92.43	$ -	$ 92.43
1674	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38032MatsumuraTST*FRIJOLES & FRESCAS G~883757	$ 89.64	$ -	$ 89.64
1675	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14897EngenTST*FRIJOLES & FRESCAS G~885044	$ 49.60	$ -	$ 49.60
1676	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16820HarrisTST* WITH LOVE, ALWAYS~835711	$ 44.54	$ -	$ 44.54
1677	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13100JonesBB DINER BULLHEAD CITY #4~883078	$ 46.21	$ (16.21)	$ 30.00
1678	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14600GremoreHABIT BURGER 5020~882282	$ 38.49	$ -	$ 38.49
1679	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42158SherriffCOSTCO WHSE#1320~883618	$ 486.42	$ -	$ 486.42
1680	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16158WhyteCAPRIOTTIS NV 126~882394	$ 33.26	$ -	$ 33.26
1681	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15603CapoBJS RESTAURANTS 432~840448	$ 43.93	$ -	$ 43.93
1682	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15981KerleeSAMS CLUB #4983~881349	$ 31.46	$ -	$ 31.46
1683	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15819TrujilloPANDA EXPRESS #596~882202	$ 30.24	$ -	$ 30.24
1684	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15629RennieJUANS FLAMING FAJITAS~902667	$ 85.84	$ -	$ 85.84
1685	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15819TrujilloROBERTO'S TACO SHOP~902681	$ 102.36	$ -	$ 102.36
1686	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16095PerrucciROBERTO'S TACO SHOP~899334	$ 106.53	$ -	$ 106.53
1687	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16820HarrisPANDA EXPRESS 889~880605	$ 29.48	$ -	$ 29.48
1688	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15361WagleyCRAFT BEER MARKET~881029	$ 27.77	$ -	$ 27.77
1689	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42723PorterROBERTOS TACO SHOP~902655	$ 128.05	$ -	$ 128.05
1690	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40215Jimenez RodriguezRIVAS MEXICAN GRILL #12~904286	$ 130.06	$ -	$ 130.06
1691	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15981KerleeMCDONALD'S F39316~836476	$ 43.35	$ -	$ 43.35

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1692	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43344GonzalezROBERTO S TACO SHOP~901644	$ 136.88	$ -	$ 136.88
1693	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16661BruceROBERTOS TACO SHOP -ETAB~899637	$ 144.13	$ -	$ 144.13
1694	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13658SuiterBJ'S RESTAURANTS, INC.~902671	$ 178.74	$ -	$ 178.74
1695	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15361WagleySQ *GROUCHY JOHN'S COFFEE~881033	$ 20.48	$ -	$ 20.48
1696	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16500PriestMAVERIK #628~881847	$ 12.00	$ -	$ 12.00
1697	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15914McCarthySAMSCLUB #6261~881527	$ 38.24	$ -	$ 38.24
1698	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieCRACKER BARREL #741~838381	$ 134.78	$ -	$ 134.78
1699	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14265JohnsonROBERTOS TACO SHOP~839073	$ 125.82	$ -	$ 125.82
1700	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15361WagleySAMS CLUB #6257~839595	$ 112.94	$ -	$ 112.94
1701	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42994HarptBROKEN YOLK CAFE - HEN~885050	$ 43.82	$ (43.82)	$ -
1702	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42994HarptBIG B'S TEXAS BBQ~885049	$ 42.17	$ (42.17)	$ -
1703	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16918CaponigroROBERTOS TACO SHOP~881605	$ 230.89	$ -	$ 230.89
1704	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15811MorfinROBERTOS TACO SHOP~840228	$ 103.61	$ -	$ 103.61
1891	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506		AT YOUR SERVICE CATERING INC	81291111		$ 2,530.00	$ -	$ 2,530.00
1706	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16716MaciasRAISING CANES 0441~906989	$ 93.55	$ -	$ 93.55
1707	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13322RobinsonBJ'S RESTAURANTS 487~880937	$ 124.85	$ -	$ 124.85
1708	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14194CastleberryBJ'S RESTAURANTS, INC.~877267	$ 114.64	$ -	$ 114.64
1709	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16918CaponigroTST* CHEBA HUT-ST ROSE~881606	$ 87.56	$ -	$ 87.56
1710	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39368DahlstedtDOMINO'S 7272~879684	$ 85.56	$ -	$ 85.56
1711	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieSMITHS FOOD #4364~838384	$ 82.49	$ -	$ 82.49
1712	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15689CabreraEGG WORKS EASTERN~880924	$ 80.26	$ -	$ 80.26
1713	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15914McCarthyBROKEN YOLK CAFE - HEN~881523	$ 73.51	$ -	$ 73.51
1714	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15981KerleeTST*HOMETOWN COUNTRY KIT~900276	$ 44.06	$ -	$ 44.06
1715	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37014PaintonTST*JOHNNY MACS~857776	$ 41.00	$ -	$ 41.00
1716	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16158WhyteDON TORTACO MEXICAN GRILL~900415	$ 44.45	$ -	$ 44.45
1717	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieTST* SCRAMBLED - HENDERSO~838386	$ 81.90	$ -	$ 81.90
1718	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15819TrujilloTST* BB.Q CHICKEN USA - L~902669	$ 48.31	$ -	$ 48.31
1719	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15361WagleyLOS LUPES MEXICAN RESTAU~832129	$ 81.66	$ -	$ 81.66
1720	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16820HarrisALBERTSONS #0093~835112	$ 72.93	$ -	$ 72.93
924	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		AT YOUR SERVICE CATERING INC	81319220		$ (29.15)	$ -	$ (29.15)
1722	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16967StellaIN-N-OUT LV-TROPTEEPEE~905396	$ 59.99	$ -	$ 59.99
1723	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14413EddyTWIN PEAKS - HENDERSO~835911	$ 70.27	$ -	$ 70.27
1724	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37758MontillaEZCATER*HONEY BAKED HA~872573	$ 245.75	$ -	$ 245.75
1725	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16200YanceyZAXBY'S #74356~902234	$ 69.79	$ -	$ 69.79
1726	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15546BartholomewGREAT LINKS BREWHOUSE & G~900417	$ 38.75	$ -	$ 38.75
1727	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14410DeJarnetteTST*HUSSONGS CANTINA -~876116	$ 182.43	$ (2.43)	$ 180.00
1728	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16095PerrucciROBERTO'S TACO SHOP~845208	$ 91.85	$ -	$ 91.85
1729	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15689CabreraCOSTCO WHSE #0563~871431	$ 149.69	$ -	$ 149.69
1730	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16158WhyteSINALOA TACOS~900414	$ 41.12	$ -	$ 41.12
1731	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16918CaponigroBJ'S RESTAURANTS, INC.~874317	$ 138.98	$ -	$ 138.98
1732	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16500PriestGRIDDLECAKES~900883	$ 42.76	$ -	$ 42.76
1733	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16849SinnettIN-N-OUT LV-TROPTEEPEE~901556	$ 43.78	$ -	$ 43.78
1734	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13488BacaTST*LUMBERJACKS - VEGAS~901408	$ 60.80	$ (0.80)	$ 60.00
1735	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14355BuchholzDON TORTACO MEXICAN GRILL~845455	$ 87.55	$ -	$ 87.55
1736	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12750KalnickiTST*THE GREAT GREEK - AR~834946	$ 63.99	$ -	$ 63.99
1737	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15689CabreraBJ'S RESTAURANTS, INC.~873108	$ 134.69	$ -	$ 134.69
1738	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13322RobinsonCOSTCO WHSE#1320~874658	$ 85.13	$ -	$ 85.13
1739	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16500PriestTACO BELL 041489~847071	$ 72.87	$ -	$ 72.87
1740	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37758MontillaSMITHS-FOOD #4332~872564	$ 84.81	$ (84.81)	$ -
1741	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42141OsborneBB DINER LAS VEGAS #208~874655	$ 80.00	$ -	$ 80.00
1742	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15981KerleeTST*VOLCANO GRILLE~847200	$ 65.14	$ (2.57)	$ 62.57
1743	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12811MurraySTREETS OF NEW YORK #3~837318	$ 43.03	$ -	$ 43.03
1744	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14410DeJarnetteFIREHOUSE SUBS 0883 QSR~873084	$ 48.49	$ -	$ 48.49
1745	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15149LofinkVIVA ZAPATAS MEXICAN R~878282	$ 45.00	$ -	$ 45.00
1746	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41097PaganCHIPOTLE 1118~851497	$ 58.03	$ -	$ 58.03
1747	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15571ScheriBIG B'S TEXAS BBQ~901258	$ 109.13	$ -	$ 109.13
1748	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37758MontillaGRUBHUB*CARLSDONUTS~902881	$ 112.10	$ -	$ 112.10
1749	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13488BacaCHILIS CRAIG RD~877896	$ 39.00	$ -	$ 39.00
1750	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15914McCarthyIN-N-OUT HENDERSON~903687	$ 25.52	$ -	$ 25.52
1751	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37758MontillaEINSTEIN BROS BAGELS3668~876936	$ 36.68	$ -	$ 36.68
1752	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14265JohnsonWEERA THAI~848198	$ 57.28	$ -	$ 57.28
1753	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15981KerleeMOBETTAHS CACTUS 52~836474	$ 42.32	$ -	$ 42.32
1754	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13322RobinsonOLIVE GARDEN ZK 0026518~900816	$ 36.35	$ -	$ 36.35
1755	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15689CabreraTST* OLD SCHOOL PIZZERIA~873879	$ 22.65	$ -	$ 22.65
1756	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14864DixonTOMO 9TH ISLAND ST ROSE~904900	$ 47.04	$ -	$ 47.04
1757	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16344ClayIN-N-OUT LV - LAKEMEAD~875806	$ 16.36	$ -	$ 16.36
1758	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202510	501			14855RossSQ *NEVADA SOCIETY OF PRO~903240	$ 40.00	$ -	$ 40.00
1759	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12995YoungSAMSCLUB #6261~847958	$ 54.92	$ (24.92)	$ 30.00
1760	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37219IbarraCHEVRON 0382925~875120	$ 9.29	$ -	$ 9.29
1761	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16168DormanVIVA ZAPATAS MEXICAN R~875121	$ 92.43	$ (92.43)	$ -
1762	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14855RossTST* MERAKI GREEK GRILL -~903239	$ 124.18	$ -	$ 124.18
1763	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14265JohnsonCHICKEN N PICKLE~848200	$ 48.61	$ -	$ 48.61
1764	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15629RennieCRACKER BARREL #741~838380	$ 35.38	$ -	$ 35.38
1765	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16980HeckleySP FREEDS BAKERY~873743	$ 89.76	$ (89.76)	$ -
1766	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15198JonesOMELET HOUSE~878602	$ 56.89	$ -	$ 56.89
1767	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16222PinoPY *TERIYAKI MADNESS CEN~852012	$ 44.11	$ -	$ 44.11
1768	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15641LitPETRO #331 RESTAURANT~880001	$ 51.48	$ -	$ 51.48
1769	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13653MartellPAYPAL *NVSPE~879082	$ 10.00	$ -	$ 10.00
1770	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14265JohnsonPY *CHEBA HUT TOASTED SUB~848199	$ 39.36	$ -	$ 39.36
1771	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14413EddySQ *IAPMO SOUTHERN NEVADA~835910	$ 35.00	$ (5.00)	$ 30.00
1772	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16508LakePANERA BREAD #204567 O~873777	$ 120.04	$ -	$ 120.04
1773	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15149LofinkCKE*SCOUNDRELS TAVERN AND~909535	$ 96.67	$ -	$ 96.67
1774	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16489O ConnorTST*ORIZABAS MEXICAN G~905849	$ 103.20	$ -	$ 103.20
1775	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14855RossBABYSTACKS CAFE 7~873773	$ 109.65	$ -	$ 109.65
1776	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15981KerleeTOMO 9TH ISLAND ST ROSE~847199	$ 31.78	$ -	$ 31.78
1777	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14855RossNORTH ITALIA HENDERSON~878204	$ 57.77	$ -	$ 57.77
1778	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16820HarrisPORT OF SUBS 0092~845158	$ 31.02	$ -	$ 31.02
1779	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12811MurraySCHLOTZSKY'S 1067~837320	$ 32.53	$ -	$ 32.53
1780	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14897EngenBROKEN YOLK CAFE - SOU~877538	$ 104.58	$ -	$ 104.58

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1781	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13653MartellPAYPAL *NVSPE~907138	$ 40.00	$ -	$ 40.00
1782	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15641LitPETRO #331 RESTAURANT~907568	$ 49.32	$ -	$ 49.32
1783	4125	SO NV - ENGINEERING	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15641LitALBERTSONS #0276~903671	$ 65.92	$ -	$ 65.92
1784	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14600GremoreYARD HOUSE ZK 0108327~876446	$ 83.28	$ -	$ 83.28
1785	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14600GremoreTST* GREAT GREEK - LOSEE~876444	$ 51.39	$ -	$ 51.39
1786	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15914McCarthyBROKEN YOLK CAFE - HEN~851712	$ 64.52	$ -	$ 64.52
1787	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15361WagleyRAISING CANES 0436~832130	$ 25.12	$ -	$ 25.12
1788	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14897EngenCAPRIOTTIS SANDWICH SHOP#~877537	$ 45.10	$ -	$ 45.10
1789	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14897EngenBLAZE FAST FIRED PIZZA #1~877536	$ 44.82	$ -	$ 44.82
1790	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15689CabreraBJ'S RESTAURANTS, INC.~844796	$ 63.07	$ -	$ 63.07
1791	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14600GremoreTST* CHEBA HUT -LAS VEGAS~876445	$ 43.86	$ -	$ 43.86
1792	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15440MarlerCIRCLE K # 03371~877540	$ 8.38	$ -	$ 8.38
1793	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16344ClayMCDONALD'S F25947~847852	$ 50.60	$ -	$ 50.60
1794	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13658SuiterWENDY S 3319~839406	$ 24.80	$ -	$ 24.80
1795	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13509SiscoPIER 215~878168	$ 74.77	$ (14.77)	$ 60.00
1796	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13509Sisco#700 LUCILLE'S - REDROCK~878169	$ 68.96	$ (8.96)	$ 60.00
1797	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42141OsborneDOMINO'S 7468~847079	$ 50.35	$ -	$ 50.35
1798	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13132CardinTRIPLE GEORGE GRILL~876291	$ 54.52	$ -	$ 54.52
1799	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13132CardinTMAD_51~876290	$ 32.06	$ -	$ 32.06
1800	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15149LofinkTST* MAKAI PACIFIC ISLAND~851840	$ 45.95	$ -	$ 45.95
1801	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15361WagleyIN-N-OUT NLV-DEERSPRIN~839918	$ 23.08	$ -	$ 23.08
1802	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15819TrujilloROBERTO'S TACO SHOP~909160	$ 119.97	$ -	$ 119.97
1803	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13322RobinsonOLIVE GARDEN ZK 0026478~845178	$ 36.37	$ -	$ 36.37
1804	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16750Kahele808 ZIPPYS S EASTERN A~910303	$ 130.00	$ (10.00)	$ 120.00
1805	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38071BallardROBERTOS TACO SHOP~910956	$ 130.00	$ -	$ 130.00
1806	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16200YanceyROBERTO'S TACO SHOP~907459	$ 144.41	$ -	$ 144.41
1807	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13039RomoTST* CHEBA HUT-ST ROSE~852575	$ 32.79	$ -	$ 32.79
1808	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37758MontillaTST* YUM YUM DONUTS - 480~908923	$ 43.33	$ -	$ 43.33
1809	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15149LofinkEINSTEIN BROS #3906~909534	$ 43.59	$ (13.59)	$ 30.00
1810	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42994HarptMCDONALD'S F36244~911566	$ 17.35	$ -	$ 17.35
1811	4136	SO NV - DAMAGE PREVENTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16729DiazPY *TERIYAKI MADNESS CEN~911163	$ 102.34	$ -	$ 102.34
1812	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			16158WhyteKIYOSHI S KATSU HOUSE~837972	$ 47.14	$ -	$ 47.14
1813	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			21275HillsCULVERS OF BULLHEAD CITY~852187	$ 27.28	$ (27.28)	$ -
1814	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13039RomoPEI WEI C LAS~852572	$ 23.71	$ -	$ 23.71
1815	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			16158WhyteHUMO BARBECUE~837973	$ 47.02	$ -	$ 47.02
1816	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37758MontillaSMITHS FOOD #4334~851106	$ 22.96	$ -	$ 22.96
1817	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37758MontillaSMITHS FOOD #4334~851107	$ 22.96	$ -	$ 22.96
1818	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			16158WhyteHABIT BURGER 5020~837978	$ 46.48	$ -	$ 46.48
1819	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13039RomoMCDONALD'S F24530~852571	$ 11.56	$ -	$ 11.56
1820	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14410DeJarnetteSTARBUCKS STORE 49538~846366	$ 9.78	$ -	$ 9.78
1821	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			40061RamirezEINSTEINBROS_MOBILE~837918	$ 41.81	$ -	$ 41.81
1822	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12916ClaytonTST*MY GARAGE KITCHEN~845458	$ 64.14	$ -	$ 64.14
1823	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12916ClaytonBELL'S BBQ~846406	$ 62.12	$ -	$ 62.12
1824	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			16158WhyteMOOYAH 308~837975	$ 38.46	$ -	$ 38.46
1825	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16508LakeTST* NOTHING BUNDT CAKES~873778	$ 51.23	$ -	$ 51.23
1826	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202506	501			14855RossPAYPAL *NVSPE~878205	$ 40.00	$ (10.00)	$ 30.00
1827	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40215JimenezRodriguezRIVAS MEXICAN GRILL #12~879257	$ 160.94	$ -	$ 160.94
1828	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38032MatsumuraTST* HOUSTON HOT CHICKEN~906037	$ 43.35	$ -	$ 43.35
1829	4110	SO NV - TECHNICAL SERVICES	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14600GremoreTST* FAMOUS DAVE'S - 3180~908438	$ 69.07	$ (9.07)	$ 60.00
1830	4115	SO NV - COMPLIANCE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14855RossMISSION BBQ HENDERSON-STO~910260	$ 145.69	$ -	$ 145.69
1831	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15629RenniePIZZA HUT 026591~878344	$ 54.13	$ -	$ 54.13
1832	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			16505MarinTARGET 00024976~906784	$ 27.08	$ -	$ 27.08
1833	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			16505MarinTARGET 00024976~911386	$ 68.91	$ -	$ 68.91
1834	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			16505MarinTARGET 00014621~911383	$ 85.91	$ -	$ 85.91
1835	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15981KerleeEGG WORKS EASTERN~873000	$ 52.82	$ -	$ 52.82
1836	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14413EddySQ *PLUMBING HEATING COOL~871489	$ 50.00	$ (20.00)	$ 30.00
1837	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15819TrujilloLAZY DOG RESTAURANT 58~876858	$ 49.93	$ -	$ 49.93
1838	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13039RomoPAR*MO BETTAHS - 51 CRAIG~911314	$ 36.59	$ -	$ 36.59
1839	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15981KerleeMUNCH A SUB 1~872999	$ 49.76	$ -	$ 49.76
1840	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13132CardinJUANS FLAMING FAJITAS~837347	$ 136.88	$ -	$ 136.88
1841	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37014PaintonTST*FOX SMOKEHOUSE BBQ~877252	$ 48.28	$ -	$ 48.28
1842	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43279SwinsonLITTLE CAESARS #3389~906337	$ 43.30	$ (13.30)	$ 30.00
1843	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14355BuchholzSQ *IAPMO SOUTHERN NEVADA~873399	$ 45.00	$ (15.00)	$ 30.00
1844	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16820HarrisMCDONALD'S F7790~872961	$ 44.86	$ -	$ 44.86
1845	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16500PriestSLATER'S 50/50 (SUMMERLI~872772	$ 43.83	$ -	$ 43.83
1846	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13132CardinSHANG ARTISAN NOODLE~837349	$ 53.54	$ -	$ 53.54
929	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		AT YOUR SERVICE CATERING INC	81319220		$ 223.45	$ -	$ 223.45
1848	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15819TrujilloWOODS FAMILY SANDWICHES~876859	$ 43.49	$ -	$ 43.49
1849	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15981KerleeTOMO 9TH ISLAND ST ROSE~873838	$ 41.75	$ -	$ 41.75
1850	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13658SuiterTST* CHEBA HUT-ST ROSE~877929	$ 34.46	$ -	$ 34.46
1851	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14265JohnsonCHIPOTLE 1118~877957	$ 27.42	$ -	$ 27.42
1852	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13132CardinNORA S CUISINE~837350	$ 45.96	$ -	$ 45.96
1853	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14290ColemanBEST BURGER~906312	$ 47.04	$ -	$ 47.04
1854	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16158WhyteFIVE GUYS NV 1489 QSR~906265	$ 47.12	$ -	$ 47.12
1855	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202506	501			15819TrujilloCOSTCO WHSE#1320~876861	$ 53.75	$ -	$ 53.75
1856	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202506	501			15819TrujilloSMITHS #4331~876860	$ 23.65	$ -	$ 23.65
1857	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14265JohnsonRAISING CANES 0436~877958	$ 24.58	$ -	$ 24.58
1858	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15819TrujilloBONITO MICHOACAN~909161	$ 50.30	$ (50.30)	$ -
1859	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14265JohnsonRAISING CANES 0436~877959	$ 22.52	$ -	$ 22.52
1860	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15981KerleeTST*WSKY 2 INSPIRADA~907898	$ 51.34	$ -	$ 51.34
1861	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15603CapoLAZY DOG RESTAURANT 16~909635	$ 51.89	$ -	$ 51.89
1862	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16200YanceySTARBUCKS 56301~907460	$ 56.52	$ -	$ 56.52
1863	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16668SagunTST*VITOS TACOS - EASTE~851123	$ 156.64	$ -	$ 156.64
1864	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13509SiscoMAGGIANOS SUMMERLIN~839740	$ 43.10	$ -	$ 43.10
1865	1637	QUALITY IMPROVEMENT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 13.05	$ -	$ 13.05
1866	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15361WagleyLAZY DOG RESTAURANT 16~910699	$ 73.74	$ -	$ 73.74
1867	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16500PriestMCDONALD'S F20903~871869	$ 16.33	$ -	$ 16.33
1868	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15981KerleeTST* CHEBA HUT-ST ROSE~875906	$ 41.32	$ -	$ 41.32
1869	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			38532HansenDUNKIN #349363~845407	$ 32.89	$ -	$ 32.89

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1870	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14355BuchholzLS FALCON RIDGE GOLF C~906558	$ 94.03	$ -	$ 94.03
1871	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15819TrujilloTST*ORIZABAS MEXICAN G~876864	$ 41.29	$ -	$ 41.29
1872	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15819TrujilloCHICKEN N PICKLE~876865	$ 39.83	$ -	$ 39.83
1873	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			38532HansenDUNKIN #349363~846947	$ 16.44	$ -	$ 16.44
1874	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13509SiscoPY *CHEBA HUT DURANGO~839739	$ 30.09	$ -	$ 30.09
1875	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13658SuiterTST*VITOS TACOS - EASTE~877928	$ 37.55	$ -	$ 37.55
1876	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15981KerleeJIMMY JOHNS - 3856~872998	$ 36.80	$ -	$ 36.80
1877	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15819TrujilloTST*AZTEC BURGERS~876863	$ 36.59	$ -	$ 36.59
1878	4355	SO NV - CUSTOMER SERVICE	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16820HarrisCAFE ZUPAS - BOCA PARK~873479	$ 34.59	$ -	$ 34.59
1879	4210	SO NV - ADMINISTRATION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16668SagunMARCOS PIZZA - 7415~838289	$ 103.44	$ -	$ 103.44
1880	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16918CaponigroSQ *TACOS LOS BARRIOS - H~846960	$ 85.91	$ -	$ 85.91
1881	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13322RobinsonJIMMY JOHNS - 2311~846963	$ 80.13	$ (80.13)	$ -
1882	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13039RomoPEGS GLORIFIED HAM N EGG~852568	$ 69.50	$ -	$ 69.50
1883	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryBROKEN YOLK CAFE - SUM~909970	$ 63.11	$ -	$ 63.11
1884	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41687GonzalezIN-N-OUT LV-CENTENNIAL~909151	$ 64.05	$ -	$ 64.05
1885	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39368DahlstedtJERSEY MIKES 17032~907082	$ 66.25	$ -	$ 66.25
1886	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14864DixonTHE CHICKEN SHACK~909839	$ 67.70	$ -	$ 67.70
1887	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15914McCarthyUMAMI~851714	$ 68.11	$ (4.06)	$ 64.06
1888	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13039RomoTST* SNOOZE - AHWATUKEE~852567	$ 64.97	$ (2.49)	$ 62.49
1889	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13132CardinKOMEX NV~847444	$ 43.48	$ -	$ 43.48
1890	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13132CardinBJ'S RESTAURANTS, INC.~847443	$ 40.59	$ -	$ 40.59
1721	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		AT YOUR SERVICE CATERING INC	81319220		$ 2,668.00	$ -	$ 2,668.00
60	1918	ENERGY SOLUTIONS - NV	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510		NAIOP INC	81322833		$ 2,800.00	$ (2,800.00)	$ -
1893	4135	SO NV - CONSTRUCTION	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14194CastleberryVIVA ZAPATAS MEXICAN R~909964	$ 91.92	$ -	$ 91.92
1894	4005	SO NV - DIVISION VP	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13132CardinCHICK-FIL-A #04113~907722	$ 21.22	$ -	$ 21.22
1895	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15027MarinBJ'S RESTAURANTS, INC.~906468	$ 138.58	$ -	$ 138.58
1896	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13191CastroBABYSTACKS CAFE #3~893725	$ 122.83	$ (2.83)	$ 120.00
1897	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13191Castro802 ZIPPYS SUMMERLIN S~887179	$ 104.00	$ (14.00)	$ 90.00
1898	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13191CastroALBERTSONS #0118~905985	$ 43.95	$ (13.95)	$ 30.00
1899	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13191CastroBAGEL CAFE~866586	$ 116.65	$ -	$ 116.65
1900	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14686AguilarTST* MARUFUKU RAMEN - THE~868917	$ 103.99	$ (103.99)	$ -
1901	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14686AguilarTST*YU-OR-MI SUSHI DURAN~868919	$ 78.02	$ (18.02)	$ 60.00
1902	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15027MarinBESPOKE KITCHEN~841795	$ 148.01	$ -	$ 148.01
1903	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13191CastroBAGEL CAFE~844550	$ 144.00	$ (144.00)	$ -
1904	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13187BajurinTHE EGG WORKS 2~841792	$ 106.98	$ (35.66)	$ 71.32
1905	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15027MarinIN-N-OUT NLV-DEERSPRIN~898776	$ 91.14	$ -	$ 91.14
1906	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15027MarinTST*BESPOKE KITCHEN~892913	$ 130.22	$ (10.22)	$ 120.00
1907	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14686AguilarMAVERIK #434~894829	$ 3.49	$ -	$ 3.49
1908	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13191CastroJERSEY MIKES 17031~865158	$ 55.76	$ -	$ 55.76
1909	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13191CastroSMITHS FOOD #4377~865149	$ 42.55	$ -	$ 42.55
1910	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14686AguilarTST* KNEADERS BAKERY & CA~860688	$ 32.14	$ -	$ 32.14
1911	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13191CastroNORMS LAS VEGAS~838290	$ 161.00	$ (11.00)	$ 150.00
1912	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13187BajurinTST*TIMBERS BAR AND GRIL~835514	$ 106.58	$ -	$ 106.58
1913	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14686AguilarCENTENNIAL-NV CAFISHGRILL~882852	$ 60.10	$ (0.10)	$ 60.00
1914	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13191CastroBABYSTACKS CAFE #1~879998	$ 49.06	$ -	$ 49.06
1915	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13191CastroSUNCOAST DU-PAR'S~882890	$ 150.00	$ (30.00)	$ 120.00
1916	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13187BajurinEGG WORKS SUNSET~881923	$ 124.56	$ -	$ 124.56
1917	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13191CastroBJ'S RESTAURANTS, INC.~854093	$ 151.00	$ (7.75)	$ 143.25
1918	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13187BajurinFAUSTOS MEXICAN GRILL #2~853440	$ 43.50	$ -	$ 43.50
1919	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			14686AguilarREBEL #2147~855719	$ 21.98	$ (21.98)	$ -
1920	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15027MarinPEGS GLORIFIED HAM N EGG~879364	$ 48.08	$ -	$ 48.08
1921	4110	SO NV - TECHNICAL SERVICES	86500	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15027MarinBUFFALO WILD WNGS 0174~879487	$ 46.85	$ -	$ 46.85
1922	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37704ChirTWO SISTERS BROASTED C~876464	$ 140.00	$ -	$ 140.00
1923	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39099BaberMCDONALD'S F35508~910373	$ 10.71	$ -	$ 10.71
1924	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			20545DessaintsJERSEY MIKES 17023~907691	$ 122.61	$ -	$ 122.61
1925	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39099BaberIHOP BULLHEAD~910372	$ 116.72	$ -	$ 116.72
1926	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39099BaberMCDONALD'S F35508~910374	$ 18.09	$ -	$ 18.09
1927	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberOUTBACK #3219~901678	$ 262.50	$ (112.50)	$ 150.00
1928	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberAQUARIUS COFFEE~903145	$ 91.94	$ -	$ 91.94
1929	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMAVERIK #726~901679	$ 7.79	$ -	$ 7.79
1930	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberGIFT SHOP @AQRS 501~901688	$ 5.99	$ -	$ 5.99
1931	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberDUTCH BROS AZ0201 BULLHEA~901672	$ 5.43	$ -	$ 5.43
1932	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43189HaleAQUARIUS RIVERROCKPIZZA~901722	$ 179.69	$ -	$ 179.69
1933	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43189HaleDUTCH BROS AZ0201 BULLHEA~901729	$ 15.21	$ -	$ 15.21
1934	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43189HaleMCDONALD'S F25740~901725	$ 13.85	$ -	$ 13.85
1935	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMAVERIK #726~901683	$ 16.42	$ -	$ 16.42
1936	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMCDONALD'S F25740~901677	$ 14.49	$ -	$ 14.49
1937	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberDUTCH BROS AZ0201 BULLHEA~901673	$ 13.81	$ -	$ 13.81
1938	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMCDONALD'S F35508~901670	$ 13.10	$ -	$ 13.10
1939	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMCDONALD'S F35508~901686	$ 13.10	$ -	$ 13.10
1940	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMAVERIK #726~901671	$ 12.97	$ -	$ 12.97
1941	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMAVERIK #726~901675	$ 12.97	$ -	$ 12.97
1942	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberSUBWAY 26755~901682	$ 12.02	$ -	$ 12.02
1943	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberSUBWAY 26755~901687	$ 12.02	$ -	$ 12.02
1944	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberSUBWAY 26755~901685	$ 12.02	$ -	$ 12.02
1945	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberDUTCH BROS AZ0201 BULLHEA~903146	$ 11.89	$ -	$ 11.89
1946	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMAVERIK #726~901684	$ 11.81	$ -	$ 11.81
1947	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberSUBWAY 26755~901674	$ 11.15	$ -	$ 11.15
1948	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberSUBWAY 26755~901676	$ 11.15	$ -	$ 11.15
1949	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberSUBWAY 26755~901689	$ 10.83	$ -	$ 10.83
1950	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberMCDONALD'S F35508~901680	$ 9.30	$ -	$ 9.30
1951	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39099BaberCHEVRON 0210582~901681	$ 7.88	$ -	$ 7.88
1952	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37704ChirBJS RESTAURANTS 487~890658	$ 58.91	$ -	$ 58.91
1953	4135	SO NV - CONSTRUCTION	86300	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37704ChirTST* KNEADERS BAKERY AND~832594	$ 33.56	$ -	$ 33.56
1954	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13209EnsleyTST*WITH LOVE, ALWAYS~909048	$ 126.58	$ -	$ 126.58
1955	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13209EnsleyTST*WITH LOVE, ALWAYS~900960	$ 39.59	$ -	$ 39.59
1956	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13209EnsleyRED ROCK CAFE~896324	$ 140.00	$ (20.00)	$ 120.00
1957	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13209EnsleyBJS RESTAURANTS 432~896325	$ 52.70	$ -	$ 52.70
1958	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13209EnsleyTST*SETTEBELLO LLC - LAS~862599	$ 60.00	$ -	$ 60.00

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1959	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13209EnsleyBJS RESTAURANTS 432~880559	$ 65.09	$ -	$ 65.09
1960	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13209EnsleyTST*OMELETTE CAFE SKYE C~880557	$ 60.00	$ -	$ 60.00
1961	4110	SO NV - TECHNICAL SERVICES	85700	MEAS & REG STATION EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13209EnsleyRED ROCK CAFE~847207	$ 148.43	$ (7.11)	$ 141.32
1962	4135	SO NV - CONSTRUCTION	85600	MAINS EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39078LoganJIMMY JOHNS - 2097 - ECOM~865780	$ 251.74	$ -	$ 251.74
1963	4135	SO NV - CONSTRUCTION	85600	MAINS EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39078LoganDOMINO'S 9038~865781	$ 75.75	$ -	$ 75.75
1964	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2350	MEALS-TRAINING	202502	686				$ 113.04	$ -	$ 113.04
1965	1785	GAS CONTROL - SW	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 17.61	$ -	$ 17.61
1966	1782	CENTRALIZED DISPATCH	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 35.94	$ -	$ 35.94
1967	1781	DIR/CENTRALIZED OPERATIONS	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 49.99	$ -	$ 49.99
1968	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 45.10	$ -	$ 45.10
1969	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2350	MEALS-TRAINING	202507	686				$ 51.37	$ -	$ 51.37
1970	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 50.95	$ -	$ 50.95
1971	1785	GAS CONTROL - SW	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 33.30	$ -	$ 33.30
1972	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2350	MEALS-TRAINING	202510	686				$ 136.85	$ -	$ 136.85
1973	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 15.50	$ -	$ 15.50
1974	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 13.86	$ -	$ 13.86
1975	1785	GAS CONTROL - SW	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 85.11	$ -	$ 85.11
1976	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2350	MEALS-TRAINING	202506	686				$ 18.04	$ -	$ 18.04
1977	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 63.53	$ -	$ 63.53
1978	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 19.93	$ -	$ 19.93
1979	1785	GAS CONTROL - SW	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 16.64	$ -	$ 16.64
1980	1785	GAS CONTROL - SW	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 56.61	$ -	$ 56.61
1981	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 81.24	$ -	$ 81.24
1982	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 67.27	$ -	$ 67.27
1983	1788	DISPATCH & GAS CONTROL SUPPORT	85100	SYS CNTRL & LOAD DISPATCH	0000	GENERAL USE	2350	MEALS-TRAINING	202509	686				$ 9.62	$ -	$ 9.62
1984	4109	SOUTHWEST GAS TRANSMISSION COMPANY CLEARI	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	818				$ (36.10)	$ -	$ (36.10)
1985	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13663HudakAQUARIUS RIVERROCKPIZZA~906978	$ 22.68	$ -	$ 22.68
1986	4108	SOUTHWEST GAS TRANSMISSION COMPANY	85000	OPER SUPERVISION & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13663HudakMCDONALD'S F35508~906976	$ 13.42	$ -	$ 13.42
1987	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 160.05	$ -	$ 160.05
1988	1541	DIRECTOR RESOURCE PLANNING & ANALYSIS	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 11.42	$ -	$ 11.42
														$189,134.64	$(23,000.40)	$166,134.24

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC accounts 903-910, and the 4-Factor for other O&M accounts.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.

Northern Nevada

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
1	1657	0024	CARSON DISTRICT	93010	GENERAL ADVERTISING EXP	1679	A&G SAFETY EDUCATION	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 304.62	$ -	$ 304.62
2	5572	0024	CARSON DISTRICT	91300	ADVERTISING EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 793.11	$ -	$ 793.11
3	5572	0024	CARSON DISTRICT	91300	ADVERTISING EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 39.79	$ -	$ 39.79
4	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 6.23	$ -	$ 6.23
5	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 9.72	$ -	$ 9.72
6	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 27.60	$ -	$ 27.60
7	1965	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 9.82	$ -	$ 9.82
8	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202506	686				$ 55.75	$ -	$ 55.75
9	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 59.40	$ -	$ 59.40
10	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 4.65	$ -	$ 4.65
11	1963	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 6.67	$ -	$ 6.67
12	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 56.06	$ -	$ 56.06
13	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15387PerezTHE STAR HOTEL~837288	$ 34.99	$ -	$ 34.99
14	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 59.94	$ -	$ 59.94
15	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 44.92	$ -	$ 44.92
16	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 33.32	$ -	$ 33.32
17	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 23.27	$ -	$ 23.27
18	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 68.10	$ -	$ 68.10
19	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 12.44	$ -	$ 12.44
20	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 52.73	$ -	$ 52.73
21	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 43.24	$ -	$ 43.24
22	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 23.86	$ -	$ 23.86
23	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 14.66	$ -	$ 14.66
24	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 37.96	$ -	$ 37.96
25	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 10.70	$ -	$ 10.70
26	1965	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 10.59	$ -	$ 10.59
27	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 82.79	$ -	$ 82.79
28	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 10.77	$ -	$ 10.77
29	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 79.65	$ -	$ 79.65
30	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 38.21	$ -	$ 38.21
31	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 11.89	$ -	$ 11.89
32	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 22.81	$ -	$ 22.81
33	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 61.90	$ -	$ 61.90
34	1963	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 11.06	$ -	$ 11.06
35	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 16.47	$ -	$ 16.47
36	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 7.12	$ -	$ 7.12
37	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 1.01	$ -	$ 1.01
38	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 8.72	$ -	$ 8.72
39	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202503	686				$ 29.65	$ -	$ 29.65
40	1965	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 0.96	$ -	$ 0.96
41	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 59.12	$ -	$ 59.12
42	1965	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 9.15	$ -	$ 9.15
43	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 0.32	$ -	$ 0.32
44	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 72.93	$ -	$ 72.93
45	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 45.34	$ -	$ 45.34
46	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 27.99	$ -	$ 27.99
47	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 4.37	$ -	$ 4.37
48	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 8.41	$ -	$ 8.41
49	1945	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 8.42	$ -	$ 8.42
50	1942	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1777	CALL CENTER ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 8.08	$ -	$ 8.08
51	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 29.14	$ -	$ 29.14
52	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 10.25	$ -	$ 10.25
53	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 3.96	$ -	$ 3.96
54	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 84.20	$ -	$ 84.20
55	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 57.85	$ -	$ 57.85
56	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 26.34	$ -	$ 26.34
57	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 14.20	$ -	$ 14.20
58	1963	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 4.24	$ -	$ 4.24
59	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 53.56	$ -	$ 53.56
60	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 235.44	$ -	$ 235.44
61	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 6.79	$ -	$ 6.79
62	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 7.46	$ -	$ 7.46
63	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 15.35	$ -	$ 15.35
64	1963	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 1.69	$ -	$ 1.69
65	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 16.17	$ -	$ 16.17
66	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 68.11	$ -	$ 68.11
67	1965	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 42.99	$ -	$ 42.99
68	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2350	MEALS-TRAINING	202412	686				$ 1.17	$ -	$ 1.17
69	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 52.30	$ -	$ 52.30
70	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202505	686				$ 4.81	$ -	$ 4.81
71	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 16.22	$ -	$ 16.22
72	1962	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 3.79	$ -	$ 3.79
73	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 58.47	$ -	$ 58.47
74	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 40.23	$ -	$ 40.23
75	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 82.32	$ -	$ 82.32
76	1525	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 20.26	$ -	$ 20.26
77	1963	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 5.96	$ -	$ 5.96
78	2421	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 1.40	$ -	$ 1.40
79	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 9.78	$ -	$ 9.78
80	1676	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 13.35	$ -	$ 13.35
81	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 3.83	$ -	$ 3.83
82	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 46.51	$ -	$ 46.51
83	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 2.66	$ -	$ 2.66

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
84	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 9.23	$ -	$ 9.23
85	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 3.58	$ -	$ 3.58
86	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 18.64	$ -	$ 18.64
87	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 13.48	$ -	$ 13.48
88	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 62.83	$ -	$ 62.83
89	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 37.38	$ -	$ 37.38
90	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 33.21	$ -	$ 33.21
91	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 13.36	$ -	$ 13.36
92	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2350	MEALS-TRAINING	202502	686				$ 0.98	$ -	$ 0.98
93	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 51.81	$ -	$ 51.81
94	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 9.52	$ -	$ 9.52
95	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 1.82	$ -	$ 1.82
96	1964	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 48.95	$ -	$ 48.95
97	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 99.33	$ -	$ 99.33
98	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 10.29	$ -	$ 10.29
99	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 14.41	$ -	$ 14.41
100	1965	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1767	CUST SERVICE & SYS SUPP-OFFICE STA	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 8.60	$ -	$ 8.60
101	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 37.01	$ -	$ 37.01
102	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 26.04	$ -	$ 26.04
103	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 11.91	$ -	$ 11.91
104	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 25.29	$ -	$ 25.29
105	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 51.70	$ -	$ 51.70
106	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 60.94	$ -	$ 60.94
107	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 18.63	$ -	$ 18.63
108	1919	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 116.87	$ -	$ 116.87
109	1917	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 55.73	$ -	$ 55.73
110	1676	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 9.43	$ -	$ 9.43
111	1920	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 5.72	$ -	$ 5.72
112	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 13.74	$ -	$ 13.74
113	1941	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 6.54	$ -	$ 6.54
114	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 7.11	$ -	$ 7.11
115	1930	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 67.19	$ -	$ 67.19
116	1905	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 2.46	$ -	$ 2.46
117	1918	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 39.73	$ -	$ 39.73
118	1525	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 3.95	$ -	$ 3.95
119	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1778	SUPPORT FUNCTION ACTIVITY	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 8.31	$ -	$ 8.31
120	1943	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 3.40	$ -	$ 3.40
121	1676	0024	CARSON DISTRICT	90300	CUST RECORDS & COLL EXP	1771	SERVICE RELATED ACTIVITIES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 8.09	$ -	$ 8.09
122	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 1.98	$ -	$ 1.98
123	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 21.56	$ -	$ 21.56
124	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 2.04	$ -	$ 2.04
125	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 6.20	$ -	$ 6.20
126	1943	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 2.70	$ -	$ 2.70
127	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 19.62	$ -	$ 19.62
128	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 25.32	$ -	$ 25.32
129	1930	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 1.74	$ -	$ 1.74
130	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 95.52	$ -	$ 95.52
131	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 9.56	$ -	$ 9.56
132	1930	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 3.19	$ -	$ 3.19
133	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 40.70	$ -	$ 40.70
134	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 6.01	$ -	$ 6.01
135	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 8.20	$ -	$ 8.20
136	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 14.01	$ -	$ 14.01
137	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 0.91	$ -	$ 0.91
138	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 4.96	$ -	$ 4.96
139	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 1.68	$ -	$ 1.68
140	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 7.22	$ -	$ 7.22
141	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2350	MEALS-TRAINING	202507	686				$ 6.82	$ -	$ 6.82
142	1782	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 4.98	$ -	$ 4.98
143	1962	0024	CARSON DISTRICT	90100	SUPERVISION	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 2.52	$ -	$ 2.52
144	5215	0024	CARSON DISTRICT	88900	MAINT OF MEAS & REG STATION EQ	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 30.97	$ -	$ 30.97
145	5225	0024	CARSON DISTRICT	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15478ThomassonJIMMY JOHNS - 2204~879349	$ 32.71	$ -	$ 32.71
146	5225	0024	CARSON DISTRICT	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15478ThomassonDOLLAR TREE~879348	$ 10.00	$ -	$ 10.00
147	5225	0024	CARSON DISTRICT	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 104.90	$ -	$ 104.90
148	5225	0024	CARSON DISTRICT	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 66.75	$ -	$ 66.75
149	5572	0024	CARSON DISTRICT	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 113.82	$ -	$ 113.82
150	5225	0024	CARSON DISTRICT	88700	MAINTENANCE OF MAINS	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 171.95	$ -	$ 171.95
151	5225	0024	CARSON DISTRICT	88500	MAINT SUPERVISION & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 34.92	$ -	$ 34.92
152	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~876906	$ 8.49	$ -	$ 8.49
153	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	687				$ 8.92	$ -	$ 8.92
154	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874135	$ 8.48	$ -	$ 8.48
155	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* REMEDY'S - R1 - ST.~846335	$ 34.28	$ (4.28)	$ 30.00
156	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873871	$ 9.16	$ -	$ 9.16
157	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873869	$ 9.06	$ -	$ 9.06
158	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873873	$ 8.13	$ -	$ 8.13
159	1637	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 58.73	$ -	$ 58.73
160	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezCHICK-FIL-A #03687~828943	$ 11.26	$ -	$ 11.26
161	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873366	$ 10.54	$ -	$ 10.54
162	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH MOUNTAINM~876910	$ 42.58	$ -	$ 42.58
163	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202508	687				$ 24.10	$ -	$ 24.10
164	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezFARMER BOYS - HENDERSON 2~828948	$ 11.48	$ -	$ 11.48
165	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873556	$ 10.54	$ -	$ 10.54
166	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873697	$ 8.13	$ -	$ 8.13

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
167	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayBJ'S RESTAURANTS 639~845804	$ 25.54	$ -	$ 25.54
168	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13659DuncanSILVER PEAK BAR AND GRILL~846127	$ 47.60	$ (47.60)	$ -
169	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873035	$ 7.98	$ -	$ 7.98
170	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873167	$ 8.00	$ -	$ 8.00
171	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 7.65	$ -	$ 7.65
172	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873361	$ 7.98	$ -	$ 7.98
173	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~876913	$ 7.49	$ -	$ 7.49
174	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSUBWAY 23100~874972	$ 40.82	$ -	$ 40.82
175	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceBROKEN YOLK CAFE - HEN~873164	$ 38.34	$ -	$ 38.34
176	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceIN-N-OUT HENDERSON 2~872709	$ 36.85	$ -	$ 36.85
177	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceMARKET@WORK 2067379149~872712	$ 2.29	$ -	$ 2.29
178	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15283HallCOCOS TAQUERIA Y PUPUSERI~842875	$ 35.74	$ -	$ 35.74
179	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 217.70	$ -	$ 217.70
180	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceCHEVRON 0352291~874671	$ 5.00	$ -	$ 5.00
181	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS 10748~876914	$ 7.23	$ -	$ 7.23
182	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873367	$ 8.13	$ -	$ 8.13
183	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 231.15	$ -	$ 231.15
184	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BrycePAR*SMOOTHIE KING SK2047~873696	$ 12.20	$ -	$ 12.20
185	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezTST*TACO Y TACO - EASTER~828938	$ 36.65	$ -	$ 36.65
186	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezFIVE GUYS NV 1233 QSR~828939	$ 26.71	$ -	$ 26.71
187	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13659DuncanSID'S RESTAURANT~836042	$ 42.39	$ -	$ 42.39
188	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	687				$ 118.95	$ -	$ 118.95
189	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39516JamesJALAPENO'S TAQUERIA~861727	$ 32.72	$ -	$ 32.72
190	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13659DuncanSILVER PEAK BAR AND GRILL~836040	$ 49.10	$ -	$ 49.10
191	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40775FreemanPZA T4 PHX~839198	$ 29.83	$ -	$ 29.83
192	5525	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 725.43	$ -	$ 725.43
193	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 164.80	$ -	$ 164.80
194	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 121.58	$ -	$ 121.58
195	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSUBWAY 39139~874668	$ 30.61	$ -	$ 30.61
196	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15283HallPLAYA AZUL MEXICAN RESTAU~879027	$ 34.97	$ -	$ 34.97
197	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH PANDAEXPR~873032	$ 26.26	$ -	$ 26.26
198	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~876909	$ 13.57	$ -	$ 13.57
199	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202501	687				$ 234.24	$ -	$ 234.24
200	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 38.81	$ -	$ 38.81
201	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH MOUNTAINM~873692	$ 44.08	$ -	$ 44.08
202	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873166	$ 13.13	$ -	$ 13.13
203	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceBLUE OX CENTRAL~874679	$ 45.74	$ -	$ 45.74
204	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH ITSJUSTWI~876902	$ 33.20	$ -	$ 33.20
205	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceAPPLEBEES 2160019~872891	$ 40.86	$ -	$ 40.86
206	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873872	$ 13.77	$ -	$ 13.77
207	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15283HallWINGSTOP CARSON~839204	$ 35.49	$ -	$ 35.49
208	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 269.43	$ -	$ 269.43
209	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16697AmesCHILI'S CARSON CITY~835779	$ 138.94	$ (138.94)	$ -
210	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202501	687				$ 1,244.17	$ -	$ 1,244.17
211	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceMARKET@WORK 2067379149~874217	$ 4.29	$ -	$ 4.29
212	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 102.71	$ -	$ 102.71
213	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceIN-N-OUT HENDERSON 2~873868	$ 28.01	$ -	$ 28.01
214	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceTRADER JOE S #280~874140	$ 22.96	$ -	$ 22.96
215	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39516JamesCKE*CHICO'S BURGER SOUTH~861726	$ 17.50	$ -	$ 17.50
216	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39516JamesREDS OLD 395 GRILL~860331	$ 143.76	$ -	$ 143.76
217	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSUBWAY 23100~872889	$ 24.27	$ -	$ 24.27
218	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezTST* ALL'ANTICO VINAIO LV~829309	$ 27.99	$ -	$ 27.99
219	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			15548HaasCLAIM JUMPER 0528~837783	$ 40.00	$ (10.00)	$ 30.00
220	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202505	687				$ 249.09	$ -	$ 249.09
221	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44024FrakesSQ *COTTAGE FOODS INC~835000	$ 42.50	$ -	$ 42.50
222	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13659DuncanRIDLEY'S FAMILY MAR~841091	$ 27.66	$ -	$ 27.66
223	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41223SarabiaCHILI'S CARSON CITY~842708	$ 148.90	$ (148.90)	$ -
224	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH DURANGOTA~876903	$ 30.42	$ -	$ 30.42
225	1787	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 14.47	$ -	$ 14.47
226	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceMARKET@WORK 2067379149~874220	$ 2.29	$ -	$ 2.29
227	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879616	$ 4.75	$ -	$ 4.75
228	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~872888	$ 4.75	$ -	$ 4.75
229	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceSTARBUCKS STORE 10748~879622	$ 8.13	$ -	$ 8.13
230	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceMARKET@WORK 2067379149~874672	$ 2.29	$ -	$ 2.29
231	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879624	$ 16.08	$ -	$ 16.08
232	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceTST* FAT SHACK - LAS VEGA~873165	$ 35.48	$ -	$ 35.48
233	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS 10748~873173	$ 8.13	$ -	$ 8.13
234	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~876904	$ 8.13	$ -	$ 8.13
235	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BrycePY *PINKBOX EASTERN~888232	$ 17.26	$ -	$ 17.26
236	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 106.49	$ -	$ 106.49
237	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceTST*VITOS TACOS - EASTE~888252	$ 27.73	$ -	$ 27.73
238	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTOMS BBQ TEMPE~845810	$ 17.25	$ -	$ 17.25
239	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 2.15	$ -	$ 2.15
240	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~850497	$ 43.18	$ (13.18)	$ 30.00
241	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasOUTBACK #3213~850495	$ 45.00	$ (15.00)	$ 30.00
242	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezFARMER BOYS - HENDERSON 2~828945	$ 11.48	$ -	$ 11.48
243	5215	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	687				$ 14.60	$ -	$ 14.60
244	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezCAFE RIO 0145 ST. ROSE~828949	$ 19.63	$ -	$ 19.63
245	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 128.08	$ -	$ 128.08
246	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayHILTON GARDEN INN~845809	$ 11.00	$ -	$ 11.00
247	5504	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202509	687				$ 48.01	$ -	$ 48.01
248	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874971	$ 9.67	$ -	$ 9.67
249	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceRNO CNBC SHOP~892708	$ 10.80	$ -	$ 10.80

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
250	1781	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 21.96	$ -	$ 21.96
251	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15283HallEL CHARRO AVITIA~850627	$ 46.92	$ -	$ 46.92
252	5135	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1737	MAPS AND RECORDS-DISTRIBUTION	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 19.23	$ -	$ 19.23
253	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* CHEBA HUT-ST ROSE~846343	$ 21.80	$ -	$ 21.80
254	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874216	$ 9.00	$ -	$ 9.00
255	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSUBWAY 23100~873558	$ 44.93	$ -	$ 44.93
256	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH RAISINGCA~873168	$ 47.66	$ -	$ 47.66
257	5770	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13414McLaughlinTHE RED HUT CAFE SODA FO~836027	$ 59.66	$ -	$ 59.66
258	1637	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 58.80	$ -	$ 58.80
259	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH BUFFALOWI~874218	$ 47.31	$ -	$ 47.31
260	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceJAMBA NEAR GATE C25~873359	$ 12.72	$ -	$ 12.72
261	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38999SmithSQ *NUNEZ MEXICAN RESTAUR~839882	$ 76.26	$ -	$ 76.26
262	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~874138	$ 6.12	$ -	$ 6.12
263	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873360	$ 6.12	$ -	$ 6.12
264	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~872714	$ 12.49	$ -	$ 12.49
265	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15721EleyPEGS GLORIFIED HAM N EGGS~873783	$ 95.71	$ -	$ 95.71
266	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15721EleyDONUTS TO GO~873784	$ 41.26	$ -	$ 41.26
267	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH WINGSTOP~873695	$ 48.85	$ -	$ 48.85
268	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16887HeathROBERTOS TACO SHOP~878634	$ 162.91	$ -	$ 162.91
269	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45199BryceRNO PEETS COFFEE B 3310~874142	$ 21.01	$ -	$ 21.01
270	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45199BryceRAISING CANES 0434~874136	$ 17.94	$ -	$ 17.94
271	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202501	501			44024FrakesSQ *COTTAGE FOODS INC~840760	$ 43.00	$ -	$ 43.00
272	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			44024FrakesRIDLEY'S 1135~904861	$ 43.70	$ (13.70)	$ 30.00
273	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13659DuncanTHE PIG BBQ & PUB~868420	$ 49.75	$ -	$ 49.75
274	5105	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 314.30	$ -	$ 314.30
275	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879641	$ 5.75	$ -	$ 5.75
276	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BrycePAR*SMOOTHIE KING SK2047~874681	$ 47.87	$ -	$ 47.87
277	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~872711	$ 6.12	$ -	$ 6.12
278	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874139	$ 5.64	$ -	$ 5.64
279	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15585JorgensonALBERTSONS #0155~880755	$ 21.97	$ (21.97)	$ -
280	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879607	$ 12.49	$ -	$ 12.49
281	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceSTARBUCKS STORE 10748~879612	$ 8.13	$ -	$ 8.13
282	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceSTARBUCKS STORE 10748~879634	$ 8.13	$ -	$ 8.13
283	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202506	687				$ 272.55	$ -	$ 272.55
284	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873693	$ 14.68	$ -	$ 14.68
285	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39102BankoTOMO SUSHI AND GRILL~879646	$ 60.14	$ (0.14)	$ 60.00
286	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceSTARBUCKS STORE 10748~879643	$ 7.48	$ -	$ 7.48
287	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSUBWAY 23100~869132	$ 24.26	$ -	$ 24.26
288	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~876907	$ 15.27	$ -	$ 15.27
289	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceMCDONALD'S F39316~871464	$ 13.63	$ -	$ 13.63
290	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce7-ELEVEN 33677~871466	$ 12.49	$ -	$ 12.49
291	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BrycePANDA EXPRESS #2798~867328	$ 12.46	$ -	$ 12.46
292	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BrycePANDA EXPRESS #2798~870399	$ 12.46	$ -	$ 12.46
293	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873867	$ 6.23	$ -	$ 6.23
294	1781	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 13.19	$ -	$ 13.19
295	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceTST*ANGRY CHICKZ - VEGAS~867147	$ 42.88	$ (12.88)	$ 30.00
296	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 260.10	$ -	$ 260.10
297	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BrycePGA GATE B LAS~868516	$ 31.66	$ (1.66)	$ 30.00
298	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13659DuncanSILVER PEAK BAR AND GRILL~860342	$ 48.71	$ -	$ 48.71
299	1781	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 13.66	$ -	$ 13.66
300	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceDD *DOORDASH RAISINGCA~879633	$ 33.39	$ (3.39)	$ 30.00
301	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceDD *DOORDASH MOUNTAINM~879617	$ 44.08	$ (14.08)	$ 30.00
302	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceDD *DOORDASH TERIYAKIM~879620	$ 45.94	$ (15.94)	$ 30.00
303	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceAPPLEBEES 2160019~879613	$ 41.65	$ (11.65)	$ 30.00
304	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceTST*DIRT DOG - RAINBOW B~879638	$ 48.29	$ (18.29)	$ 30.00
305	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 2.99	$ -	$ 2.99
306	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199Bryce7-ELEVEN 33677~888247	$ 4.00	$ -	$ 4.00
307	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceIN-N-OUT HENDERSON 2~879623	$ 35.11	$ (5.11)	$ 30.00
308	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceJAMBA NEAR GATE C25~879631	$ 18.10	$ -	$ 18.10
309	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 23201~879626	$ 6.58	$ -	$ 6.58
310	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceRAISING CANES 0434~888256	$ 22.11	$ -	$ 22.11
311	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37874SandersTHE RED HUT CAFE SODA FO~851631	$ 76.02	$ -	$ 76.02
312	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSUBWAY 23100~888242	$ 20.78	$ -	$ 20.78
313	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13659DuncanJACK IN THE BOX 7319~855955	$ 26.71	$ -	$ 26.71
314	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayIN-N-OUT TEMPE 2~854445	$ 13.30	$ -	$ 13.30
315	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSUBWAY 23100~890252	$ 23.26	$ -	$ 23.26
316	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceOLE CHURROS~888245	$ 20.71	$ -	$ 20.71
317	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~853277	$ 10.02	$ -	$ 10.02
318	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSUBWAY 23100~888231	$ 23.51	$ -	$ 23.51
319	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSUBWAY 23100~888254	$ 23.51	$ -	$ 23.51
320	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayPY *HOPDODDY SCOTTSDALE~852737	$ 40.00	$ (10.00)	$ 30.00
321	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayCHIPOTLE 1322~854442	$ 37.13	$ (7.13)	$ 30.00
322	5525	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 342.50	$ -	$ 342.50
323	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202504	687				$ 3.99	$ -	$ 3.99
324	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSUBWAY 23100~888223	$ 23.26	$ -	$ 23.26
325	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45199BryceRAISING CANES 0449~888228	$ 14.05	$ -	$ 14.05
326	5105	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 70.29	$ -	$ 70.29
327	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasTST*REMEDYS - R1 - ST.~853354	$ 37.90	$ (32.90)	$ 5.00
328	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 40.69	$ -	$ 40.69
329	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceHUDSON ST2185~888238	$ 5.99	$ -	$ 5.99
330	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS STORE 10748~890246	$ 7.26	$ -	$ 7.26
331	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 72.44	$ -	$ 72.44
332	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS STORE 10748~888257	$ 6.12	$ -	$ 6.12

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
333	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceCHEVRON 0386664~888233	$ 5.00	$ -	$ 5.00
334	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSHELL OIL 12727145000~890254	$ 4.50	$ -	$ 4.50
335	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~852719	$ 37.73	$ (7.73)	$ 30.00
336	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 197.15	$ -	$ 197.15
337	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~854438	$ 41.24	$ (11.24)	$ 30.00
338	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 26.28	$ -	$ 26.28
339	5605	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15585JorgensonPORT OF SUBS 0251 ONLINE~854297	$ 214.48	$ -	$ 214.48
340	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST*MILLCREEK COFFEE ROA~856770	$ 14.80	$ -	$ 14.80
341	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayIN-N-OUT TEMPE 2~854964	$ 10.81	$ -	$ 10.81
342	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~854439	$ 12.54	$ -	$ 12.54
343	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayPANDA EXPRESS #529~852724	$ 13.73	$ -	$ 13.73
344	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayIN-N-OUT TEMPE 2~854452	$ 13.94	$ -	$ 13.94
345	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43100RoseCHICK-FIL-A #04132~856604	$ 117.69	$ -	$ 117.69
346	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43100RoseBAMBOO GARDEN~853540	$ 183.00	$ (183.00)	$ -
347	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37874SandersTHE RED HUT CAFE SODA FO~851630	$ 79.89	$ -	$ 79.89
348	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43978FosterTHE RED HUT CAFE SODA FO~857811	$ 78.02	$ -	$ 78.02
349	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202504	501			44024FrakesSQ *COTTAGE FOODS INC~860650	$ 73.75	$ -	$ 73.75
350	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202504	687				$ 2,424.39	$ -	$ 2,424.39
351	5135	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1737	MAPS AND RECORDS-DISTRIBUTION	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 124.97	$ -	$ 124.97
352	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199Bryce7-ELEVEN 33677~888253	$ 4.00	$ -	$ 4.00
353	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceSUBWAY 23100~879609	$ 56.67	$ -	$ 56.67
354	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceTST*DIRT DOG - RAINBOW B~879642	$ 48.98	$ (18.98)	$ 30.00
355	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 9.33	$ -	$ 9.33
356	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16762Kinkel7-ELEVEN 18386~863117	$ 7.29	$ -	$ 7.29
357	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 31.26	$ -	$ 31.26
358	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16762KinkelMOFOS PIZZA PASTA INC~863118	$ 256.49	$ -	$ 256.49
359	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15283HallMAVERIK #409~864805	$ 34.00	$ -	$ 34.00
360	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceTHE CHICKEN SHACK~867330	$ 29.24	$ -	$ 29.24
361	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce7-ELEVEN 33677~867333	$ 12.44	$ -	$ 12.44
362	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceTST*SMASH AND SLICE~867336	$ 33.37	$ (3.37)	$ 30.00
363	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceWILLS HAWAIIAN BBQ~868518	$ 45.96	$ (15.96)	$ 30.00
364	3051	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 16.45	$ -	$ 16.45
365	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202505	501			45199BryceMARKET@WORK 2067379149~868521	$ 3.99	$ -	$ 3.99
366	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 21.57	$ -	$ 21.57
367	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS STORE 10748~890255	$ 7.48	$ -	$ 7.48
368	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce7-ELEVEN 33677~868522	$ 12.98	$ -	$ 12.98
369	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceIN-N-OUT HENDERSON 2~871473	$ 14.85	$ -	$ 14.85
370	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceIN-N-OUT HENDERSON 2~867327	$ 14.85	$ -	$ 14.85
371	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceRNO WILD GARLIC B 2602382~869131	$ 26.67	$ -	$ 26.67
372	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 28.40	$ -	$ 28.40
373	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce7-ELEVEN 33677~871468	$ 4.75	$ -	$ 4.75
374	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceCTLP*FIRST CLASS VENDI~868514	$ 5.35	$ -	$ 5.35
375	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTARBUCKS STORE 10748~868523	$ 8.13	$ -	$ 8.13
376	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTARBUCKS STORE 10748~867326	$ 8.13	$ -	$ 8.13
377	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTRBUCKS C LAS~869133	$ 8.94	$ -	$ 8.94
378	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce7-ELEVEN 33677~867337	$ 11.49	$ -	$ 11.49
379	1787	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 13.17	$ -	$ 13.17
380	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 29.20	$ -	$ 29.20
381	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasTST*TACO Y TACO - EASTER~853355	$ 20.21	$ -	$ 20.21
382	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879635	$ 8.74	$ -	$ 8.74
383	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 80.26	$ -	$ 80.26
384	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 13.64	$ -	$ 13.64
385	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879621	$ 4.75	$ -	$ 4.75
386	5135	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1737	MAPS AND RECORDS-DISTRIBUTION	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 40.99	$ -	$ 40.99
387	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 9.42	$ -	$ 9.42
388	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41398DeLalloEL CHARRO AVITIA~880798	$ 84.24	$ -	$ 84.24
389	5504	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 134.39	$ -	$ 134.39
390	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 489.93	$ -	$ 489.93
391	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199Bryce7-ELEVEN 33677~890247	$ 6.00	$ -	$ 6.00
392	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~872890	$ 11.98	$ -	$ 11.98
393	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 12.21	$ -	$ 12.21
394	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873694	$ 6.12	$ -	$ 6.12
395	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceDD *DOORDASH MARCOSPIZ~888251	$ 46.37	$ (16.37)	$ 30.00
396	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16887HeathWHITECAPS PIZZA~836295	$ 34.52	$ -	$ 34.52
397	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS 10748~876912	$ 6.23	$ -	$ 6.23
398	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16887HeathROBERTOS TACO SHOP~836296	$ 176.73	$ -	$ 176.73
399	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceIN-N-OUT HENDERSON 2~876911	$ 14.85	$ -	$ 14.85
400	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceRNO VINOVOLO MKP~874975	$ 16.38	$ -	$ 16.38
401	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceTST* JAMBA JUICE - 1388 -~874215	$ 16.66	$ -	$ 16.66
402	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202501	687				$ 75.89	$ -	$ 75.89
403	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceCHICK-FIL-A #03930~874674	$ 34.72	$ -	$ 34.72
404	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezRAISING CANES 0434~828950	$ 13.33	$ -	$ 13.33
405	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezTST*MAKAI PACIFIC ISLAND~828951	$ 14.48	$ -	$ 14.48
406	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezCAPRIOTTIS SANDWICH SHOP~828941	$ 14.78	$ -	$ 14.78
407	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			15548HaasCARL'S JR #797~837780	$ 15.48	$ -	$ 15.48
408	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezPANDA EXPRESS 568~828947	$ 15.71	$ -	$ 15.71
409	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezBLAZE PIZZA HENDERSON 108~828936	$ 18.68	$ -	$ 18.68
410	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874221	$ 11.97	$ -	$ 11.97
411	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSUBWAY 23100~873690	$ 42.60	$ -	$ 42.60
412	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDD *DOORDASH MOUNTAINM~873364	$ 42.58	$ -	$ 42.58
413	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874683	$ 5.64	$ -	$ 5.64
414	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezIN-N-OUT HENDERSON 2~828937	$ 12.73	$ -	$ 12.73
415	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDAIRY QUEEN #15515~873033	$ 7.90	$ -	$ 7.90

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
416	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41399LeylandSUBWAY 32040~839196	$ 64.54	$ -	$ 64.54
417	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15283HallCHEFSTORE 7502~839205	$ 70.00	$ -	$ 70.00
418	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41399LeylandDON CHEPE MEXICAN REST~836239	$ 129.12	$ (129.12)	$ -
419	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873169	$ 13.79	$ -	$ 13.79
420	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			17000GrahamDON CHEPE MEXICAN REST~836938	$ 149.11	$ -	$ 149.11
421	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39516JamesTHE RED HUT CAFE SODA FO~836624	$ 190.98	$ -	$ 190.98
422	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16697AmesREDS OLD 395 GRILL~838247	$ 310.90	$ (310.90)	$ -
423	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874682	$ 4.50	$ -	$ 4.50
424	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13387HalversonROBERTOS TACO SHOP~836970	$ 5.70	$ -	$ 5.70
425	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13387HalversonROBERTOS TACO SHOP~836969	$ 22.97	$ -	$ 22.97
426	5605	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15585JorgensonALBERTSONS #0155~838557	$ 53.20	$ (53.20)	$ -
427	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~852730	$ 54.12	$ (24.12)	$ 30.00
428	1615	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	686				$ 8.65	$ -	$ 8.65
429	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceLV DISCOUNT NUTRITIONINC~876901	$ 25.28	$ -	$ 25.28
430	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceCHICK-FIL-A #03687~873170	$ 24.01	$ -	$ 24.01
431	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~852720	$ 47.85	$ (17.85)	$ 30.00
432	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13659DuncanDOS AMIGOS~836039	$ 46.05	$ -	$ 46.05
433	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceTRADER JOE S #280~874219	$ 22.96	$ -	$ 22.96
434	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezBLAZE PIZZA HENDERSON 108~828946	$ 19.92	$ -	$ 19.92
435	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSUBWAY 23100~874137	$ 24.27	$ -	$ 24.27
436	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			15548HaasTST* ALL'ANTICO VINAIO LV~837781	$ 27.67	$ -	$ 27.67
437	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BrycePY *PINKBOX EASTERN~874676	$ 27.13	$ -	$ 27.13
438	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezBJS RESTAURANTS 487~828942	$ 30.52	$ -	$ 30.52
439	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 519.86	$ -	$ 519.86
440	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 324.04	$ -	$ 324.04
441	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezTST*REBELLION PIZZA~828940	$ 46.06	$ -	$ 46.06
442	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	501			44408SanchezAPPLEBEES 2160021~828934	$ 46.55	$ -	$ 46.55
443	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 716.05	$ -	$ 716.05
444	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38999SmithVILLABASQUEDELICAFE~842642	$ 324.02	$ -	$ 324.02
445	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceTST*R BURGER - VEGAS EAS~876905	$ 44.41	$ -	$ 44.41
446	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 52.01	$ -	$ 52.01
447	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceTRAVELLER GIFTS~888258	$ 7.99	$ -	$ 7.99
448	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS STORE 10748~888243	$ 7.48	$ -	$ 7.48
449	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43978FosterHUNAN CHINESE RESTAURANT~842575	$ 46.00	$ -	$ 46.00
450	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16887HeathROBERTOS TACO SHOP~878633	$ 174.53	$ -	$ 174.53
451	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSQ *THE STEAMIE WEENIE~890244	$ 49.98	$ (19.98)	$ 30.00
452	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 143.59	$ -	$ 143.59
453	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceDD *DOORDASH WINGSTOP~890250	$ 49.75	$ (19.75)	$ 30.00
454	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202501	501			15469BakerRIDLEY'S FAMILY MAR~842079	$ 55.47	$ -	$ 55.47
455	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezPANDA EXPRESS #2798~853046	$ 15.93	$ -	$ 15.93
456	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceTRAVELLER GIFTS~879627	$ 5.99	$ -	$ 5.99
457	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceSTARBUCKS STORE 10748~879619	$ 7.48	$ -	$ 7.48
458	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873171	$ 4.75	$ -	$ 4.75
459	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 441.25	$ -	$ 441.25
460	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceCHEVRON 0301842~879639	$ 10.05	$ -	$ 10.05
461	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15283HallPEGS GLORIFIED HAM N EGGS~883868	$ 245.97	$ -	$ 245.97
462	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874973	$ 4.00	$ -	$ 4.00
463	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTEXAS ROADHOUSE #2733~847106	$ 45.00	$ (15.00)	$ 30.00
464	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13659DuncanTHE MARTIN HOTEL~845471	$ 17.78	$ -	$ 17.78
465	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13659DuncanSQ *WINNEMUCCA CHAMBER OF~848476	$ 20.00	$ -	$ 20.00
466	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceAPPLEBEES 2160019~874974	$ 35.48	$ -	$ 35.48
467	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 19.61	$ -	$ 19.61
468	1787	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 2.39	$ -	$ 2.39
469	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~873036	$ 8.13	$ -	$ 8.13
470	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~872715	$ 8.13	$ -	$ 8.13
471	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceDD *DOORDASH BUFFALOWI~888246	$ 48.00	$ (18.00)	$ 30.00
472	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZataraySQ *TRADICIONES MEXICAN G~850331	$ 48.39	$ (18.39)	$ 30.00
473	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTST* HOUSTON'S HOT CHICKE~845800	$ 21.41	$ -	$ 21.41
474	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayRAISING CANES 0459~850344	$ 22.90	$ -	$ 22.90
475	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceDD *DOORDASH DENNYS~890248	$ 36.78	$ (6.78)	$ 30.00
476	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayMAUI HAWAIIAN GRILL~850333	$ 27.24	$ -	$ 27.24
477	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceDD *DOORDASH BUFFALOWI~890245	$ 50.00	$ (20.00)	$ 30.00
478	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayCHIPOTLE 1322~850336	$ 17.73	$ -	$ 17.73
479	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayPY *CHEBA HUT - TEMPE AZ~845802	$ 20.76	$ -	$ 20.76
480	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* REMEDY'S - R1 - ST.~847865	$ 43.18	$ (13.18)	$ 30.00
481	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS 10748~888235	$ 7.48	$ -	$ 7.48
482	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTWIN PEAKS - HENDERSO~846714	$ 44.80	$ (14.80)	$ 30.00
483	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS STORE 10748~890251	$ 7.48	$ -	$ 7.48
484	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTEXAS ROADHOUSE #2738~846712	$ 45.00	$ (15.00)	$ 30.00
485	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 36.27	$ -	$ 36.27
486	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~874214	$ 6.23	$ -	$ 6.23
487	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceSTARBUCKS STORE 10748~888249	$ 7.48	$ -	$ 7.48
488	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceDD *DOORDASH MOUNTAINM~888236	$ 44.17	$ (14.17)	$ 30.00
489	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~846763	$ 5.68	$ -	$ 5.68
490	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayHILTON GARDEN INN~850341	$ 8.00	$ -	$ 8.00
491	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayIN-N-OUT TEMPE 2~845806	$ 10.81	$ -	$ 10.81
492	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayIN-N-OUT TEMPE 2~846762	$ 10.81	$ -	$ 10.81
493	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			38999SmithFIRE SIGN CAFE~887588	$ 144.69	$ (24.69)	$ 120.00
494	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayRAISING CANES 0459~845811	$ 12.87	$ -	$ 12.87
495	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayIN-N-OUT TEMPE 2~850342	$ 13.19	$ -	$ 13.19
496	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayCAFE ZUPAS - CHANDLER~845808	$ 13.65	$ -	$ 13.65
497	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceDAIRY QUEEN #15515~876908	$ 9.95	$ -	$ 9.95
498	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezBROS BREAKFAST AND LUNCH~847110	$ 33.62	$ (3.62)	$ 30.00

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
499	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceRAISING CANES 0434~892724	$ 14.49	$ -	$ 14.49
500	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST*TACO Y TACO - EASTER~846331	$ 34.74	$ (4.74)	$ 30.00
501	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846713	$ 34.87	$ (4.87)	$ 30.00
502	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			17000GrahamSQ *CARSON DONUTS~850217	$ 31.98	$ -	$ 31.98
503	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15721EleyCROSBY'S TAVERN & GAMING~892832	$ 61.16	$ -	$ 61.16
504	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 12.27	$ -	$ 12.27
505	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* REMEDY'S - R1 - ST.~846332	$ 21.20	$ -	$ 21.20
506	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846708	$ 21.29	$ -	$ 21.29
507	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSTARBUCKS 10748~892721	$ 8.13	$ -	$ 8.13
508	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasSQ *SHAKE SHACK~846703	$ 24.23	$ -	$ 24.23
509	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceTRAVELLER GIFTS~892729	$ 5.99	$ -	$ 5.99
510	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezBUFFALO WILD WNGS 0175~846346	$ 25.03	$ -	$ 25.03
511	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceTST* BETTER BUZZ COFFEE -~888248	$ 4.01	$ -	$ 4.01
512	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~874680	$ 6.23	$ -	$ 6.23
513	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayIN-N-OUT TEMPE 2~852721	$ 21.84	$ -	$ 21.84
514	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayIN-N-OUT TEMPE 2~855897	$ 19.35	$ -	$ 19.35
515	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 14.99	$ -	$ 14.99
516	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~854448	$ 15.28	$ -	$ 15.28
517	1785	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 3.36	$ -	$ 3.36
518	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202504	686				$ 5.51	$ -	$ 5.51
519	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846704	$ 48.30	$ (18.30)	$ 30.00
520	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 19.31	$ -	$ 19.31
521	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayZIPPS SPORTS GRILL~852749	$ 45.00	$ (15.00)	$ 30.00
522	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayRUSTLER'S ROOSTE~852748	$ 45.00	$ (15.00)	$ 30.00
523	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~852728	$ 44.89	$ (14.89)	$ 30.00
524	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST*RIGATONYS~854961	$ 44.52	$ (14.52)	$ 30.00
525	5605	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15585JorgensonPORT OF SUBS 0251 ONLINE~854295	$ 69.91	$ -	$ 69.91
526	5504	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	687				$ 68.36	$ -	$ 68.36
527	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceJAMBA NEAR GATE C25~873866	$ 18.19	$ -	$ 18.19
528	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezTST*VOLCANO GRILLE 2ND L~853359	$ 47.52	$ (17.52)	$ 30.00
529	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~855895	$ 9.60	$ -	$ 9.60
530	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 188.78	$ -	$ 188.78
531	5135	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1737	MAPS AND RECORDS-DISTRIBUTION	2350	MEALS-TRAINING	202510	687				$ 34.71	$ -	$ 34.71
532	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012Zataray365 MARKET J 888 432-3299~853274	$ 2.48	$ -	$ 2.48
533	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceTRAVELLER GIFTS~888227	$ 9.38	$ -	$ 9.38
534	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceRNO WILD GARLIC B 2602382~888259	$ 8.66	$ -	$ 8.66
535	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceIN-N-OUT HENDERSON 2~890249	$ 14.85	$ -	$ 14.85
536	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15283HallPORT OF SUBS 0061~889259	$ 73.89	$ -	$ 73.89
537	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199BryceIN-N-OUT HENDERSON 2~888250	$ 14.85	$ -	$ 14.85
538	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	687				$ 389.31	$ -	$ 389.31
539	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST*RIGATONYS~854441	$ 32.54	$ (2.54)	$ 30.00
540	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199Bryce7-ELEVEN 33677~888255	$ 10.16	$ -	$ 10.16
541	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202508	501			45199Bryce7-ELEVEN 33677~888224	$ 8.50	$ -	$ 8.50
542	1525	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 9.48	$ -	$ 9.48
543	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayCHICK-FIL-A #05301~854453	$ 29.28	$ -	$ 29.28
544	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012Zataray5GUYS 0535 QSR~853281	$ 27.39	$ -	$ 27.39
545	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 36.19	$ -	$ 36.19
546	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST*RIGATONYS~855896	$ 23.76	$ -	$ 23.76
547	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202510	686				$ 9.70	$ -	$ 9.70
548	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45199BryceDD *DOORDASH DENNYS~888244	$ 29.16	$ -	$ 29.16
549	5504	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 33.36	$ -	$ 33.36
550	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~853282	$ 22.40	$ -	$ 22.40
551	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~854963	$ 22.01	$ -	$ 22.01
552	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45199BryceMCDONALD'S F19926~888239	$ 15.88	$ -	$ 15.88
553	5504	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 65.81	$ -	$ 65.81
554	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202501	686				$ 4.14	$ -	$ 4.14
555	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* CHEBA HUT-ST ROSE~846705	$ 46.71	$ (16.71)	$ 30.00
556	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceJAMBA NEAR GATE C25~874675	$ 19.19	$ -	$ 19.19
557	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199Bryce7-ELEVEN 33677~892732	$ 10.49	$ -	$ 10.49
558	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 26.44	$ -	$ 26.44
559	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14646MurilloEL AGUILA REAL~895595	$ 27.58	$ -	$ 27.58
560	5105	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 4.75	$ -	$ 4.75
561	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST*TACO Y TACO - EASTER~846722	$ 20.21	$ -	$ 20.21
562	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 5.49	$ -	$ 5.49
563	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15585JorgensonALBERTSONS #0155~895401	$ 18.99	$ -	$ 18.99
564	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 31.36	$ -	$ 31.36
565	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* REMEDY'S - R1 - ST.~846336	$ 18.64	$ -	$ 18.64
566	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202412	687				$ 91.11	$ -	$ 91.11
567	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTHE CHICKEN SHACK~847115	$ 16.55	$ -	$ 16.55
568	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezCHICK-FIL-A #03687~850352	$ 15.98	$ -	$ 15.98
569	1638	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 3.22	$ -	$ 3.22
570	1637	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202505	686				$ 4.07	$ -	$ 4.07
571	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			38999SmithVILLABASQUEDELICAFE~882729	$ 278.23	$ -	$ 278.23
572	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873557	$ 18.79	$ -	$ 18.79
573	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceRNO WILD GARLIC B 2602382~873559	$ 16.56	$ -	$ 16.56
574	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezPANDA EXPRESS #2798~846330	$ 15.93	$ -	$ 15.93
575	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezPANDA EXPRESS #2798~847864	$ 15.93	$ -	$ 15.93
576	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTHE CHICKEN SHACK~846720	$ 16.18	$ -	$ 16.18
577	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 21.53	$ -	$ 21.53
578	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTHE CHICKEN SHACK~846334	$ 16.68	$ -	$ 16.68
579	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasPANDA EXPRESS #2798~846710	$ 15.00	$ -	$ 15.00
580	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTHE CHICKEN SHACK~847108	$ 18.93	$ -	$ 18.93
581	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST*TACO Y TACO - EASTER~846344	$ 19.90	$ -	$ 19.90

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
582	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST*TACO Y TACO - EASTER~846706	$ 19.90	$ -	$ 19.90
583	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST*VITOS TACOS - EASTE~850499	$ 13.31	$ -	$ 13.31
584	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST*MAKAI PACIFIC ISLAND~847107	$ 20.53	$ -	$ 20.53
585	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15721EleyDONUTS TO GO~846885	$ 40.23	$ -	$ 40.23
586	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15721EleyPEGS GLORIFIED HAM N EGGS~846886	$ 200.97	$ -	$ 200.97
587	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasMCDONALD'S F13347~846723	$ 9.63	$ -	$ 9.63
588	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasRAISING CANES 0434~846709	$ 10.72	$ -	$ 10.72
589	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezRAISING CANES 0434~850351	$ 11.26	$ -	$ 11.26
590	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 257.75	$ -	$ 257.75
591	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezIN-N-OUT HENDERSON 2~846333	$ 13.17	$ -	$ 13.17
592	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasDEL TACO #1463~846719	$ 12.98	$ -	$ 12.98
593	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15585JorgensonCHIPOTLE MEX GR ONLINE~887635	$ 161.19	$ -	$ 161.19
594	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37874SandersMINDEN MEAT AND DELI~886218	$ 47.53	$ -	$ 47.53
595	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezRAISING CANES 0434~846341	$ 11.56	$ -	$ 11.56
596	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZataraySPO*DTCSPORTSGRILLE-TEMPE~845805	$ 33.51	$ (3.51)	$ 30.00
597	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZataraySQ *BOSA DONUTS~853272	$ 23.00	$ -	$ 23.00
598	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~855189	$ 23.68	$ -	$ 23.68
599	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 279.34	$ -	$ 279.34
600	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZataraySPO*DTCSPORTSGRILLE-TEMPE~854959	$ 24.46	$ -	$ 24.46
601	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayMAUI HAWAIIAN GRILL~853273	$ 27.24	$ -	$ 27.24
602	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* GRIMALDI'S PIZZERIA~855190	$ 27.33	$ -	$ 27.33
603	5525	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 63.61	$ -	$ 63.61
604	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	687				$ 1,813.58	$ -	$ 1,813.58
605	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTHE PORCH TEMPE~853286	$ 29.86	$ -	$ 29.86
606	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayCHARLEYS PHILLY STEAKS 80~852747	$ 30.35	$ (0.35)	$ 30.00
607	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayCHEDDAR'S 0202089~850343	$ 33.30	$ (3.30)	$ 30.00
608	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTST*RIGATONYS~850338	$ 32.54	$ (2.54)	$ 30.00
609	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayZ'TEJAS~845803	$ 31.89	$ (1.89)	$ 30.00
610	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUEP*CHOW'S RAMEN&HABACHI~845801	$ 30.74	$ (0.74)	$ 30.00
611	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 108.09	$ -	$ 108.09
612	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSUBWAY 23100~892725	$ 24.54	$ -	$ 24.54
613	5510	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 27.96	$ -	$ 27.96
614	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15283HallGROCERY OUTLET OF G~889260	$ 50.32	$ -	$ 50.32
615	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~846760	$ 30.27	$ (0.27)	$ 30.00
616	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012Zataray365 MARKET J 888 432-3299~854444	$ 3.88	$ -	$ 3.88
617	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012Zataray365 MARKET J 888 432-3299~853278	$ 5.13	$ -	$ 5.13
618	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~856769	$ 8.32	$ -	$ 8.32
619	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~846761	$ 30.24	$ (0.24)	$ 30.00
620	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasTWIN PEAKS - HENDERSO~852962	$ 45.00	$ (15.00)	$ 30.00
621	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayMAUI HAWAIIAN GRILL~846765	$ 28.75	$ -	$ 28.75
622	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44024FrakesSQ *COTTAGE FOODS INC~855655	$ 90.00	$ (60.00)	$ 30.00
623	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZataraySQ *THE TACO SPOT LLC~850339	$ 28.31	$ -	$ 28.31
624	5215	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202503	687				$ 699.44	$ -	$ 699.44
625	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSUBWAY 23100~892735	$ 23.51	$ -	$ 23.51
626	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* GRIMALDI'S PIZZERIA~854450	$ 45.00	$ (15.00)	$ 30.00
627	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BrycePY *PINKBOX EASTERN~892712	$ 23.46	$ -	$ 23.46
628	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTST* GRIMALDI'S PIZZERIA~850329	$ 47.40	$ (17.40)	$ 30.00
629	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTOPGOLF GLENDALE 047-2~853275	$ 45.00	$ (15.00)	$ 30.00
630	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayMAUI HAWAIIAN GRILL~853288	$ 45.31	$ (15.31)	$ 30.00
631	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~853271	$ 45.63	$ (15.63)	$ 30.00
632	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16407WalkerMOFOS PIZZA PASTA INC~853602	$ 54.83	$ -	$ 54.83
633	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~850335	$ 47.26	$ (17.26)	$ 30.00
634	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~854446	$ 15.28	$ -	$ 15.28
635	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~845798	$ 44.42	$ (14.42)	$ 30.00
636	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayMAUI HAWAIIAN GRILL~854440	$ 20.76	$ -	$ 20.76
637	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~845797	$ 44.00	$ (14.00)	$ 30.00
638	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~854958	$ 22.01	$ -	$ 22.01
639	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezFARMER BOYS - HENDERSON 2~853592	$ 12.99	$ -	$ 12.99
640	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezWINGSTOP 2381~853044	$ 15.70	$ -	$ 15.70
641	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15721EleyTST*ALL POINTS GRILL~892833	$ 85.84	$ -	$ 85.84
642	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezPANDA EXPRESS #2798~852961	$ 15.93	$ -	$ 15.93
643	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezCHIPOTLE 3611~853360	$ 16.64	$ -	$ 16.64
644	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasWINGSTOP 2381~853048	$ 17.87	$ -	$ 17.87
645	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasMCDONALD'S F13348~852963	$ 20.19	$ -	$ 20.19
646	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~853276	$ 43.01	$ (13.01)	$ 30.00
647	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~853279	$ 44.32	$ (14.32)	$ 30.00
648	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* GRIMALDI'S PIZZERIA~852746	$ 46.66	$ (16.66)	$ 30.00
649	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZataraySQ *TRADICIONES MEXICAN G~852750	$ 47.07	$ (17.07)	$ 30.00
650	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~853285	$ 47.10	$ (17.10)	$ 30.00
651	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~850337	$ 43.30	$ (13.30)	$ 30.00
652	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayHOMES TO SUITES BY HILTON~856772	$ 48.13	$ (18.13)	$ 30.00
653	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTST*RIGATONYS~850332	$ 42.53	$ (12.53)	$ 30.00
654	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 89.36	$ -	$ 89.36
655	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 45.10	$ -	$ 45.10
656	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZataraySPO*DTCSPORTSGRILLE-TEMPE~850330	$ 42.30	$ (12.30)	$ 30.00
657	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasSHAKE SHACK - 1191~853356	$ 22.45	$ -	$ 22.45
658	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasGIGGLE SPRINGS/PACE~852964	$ 23.15	$ -	$ 23.15
659	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezTST*TACO Y TACO - EASTER~853358	$ 27.31	$ -	$ 27.31
660	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasTST*REMEDYS - R1 - ST.~853357	$ 31.20	$ (1.20)	$ 30.00
661	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezSQ *SHAKE SHACK~853045	$ 33.12	$ (3.12)	$ 30.00
662	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasTST*REMEDYS - R1 - ST.~854527	$ 36.82	$ (6.82)	$ 30.00
663	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~850340	$ 40.62	$ (10.62)	$ 30.00
664	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezTEXAS ROADHOUSE #2733OL~852960	$ 38.79	$ (8.79)	$ 30.00

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
665	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasTST*REMEDYS - R1 - ST.~853049	$ 41.16	$ (11.16)	$ 30.00
666	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			15548HaasCHICK-FIL-A #03687~854526	$ 10.72	$ -	$ 10.72
667	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			44408SanchezCHICK-FIL-A #03687~853593	$ 11.26	$ -	$ 11.26
668	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~854447	$ 36.39	$ (6.39)	$ 30.00
669	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayMAUI HAWAIIAN GRILL~854962	$ 36.52	$ (6.52)	$ 30.00
670	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~854443	$ 37.06	$ (7.06)	$ 30.00
671	1637	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	686				$ 5.10	$ -	$ 5.10
672	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15283HallPIZZA FACTORY CARSON CITY~850624	$ 56.82	$ -	$ 56.82
673	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST*RIGATONYS~853283	$ 38.43	$ (8.43)	$ 30.00
674	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayGRIMALDIS PIZZERIA~854449	$ 39.39	$ (9.39)	$ 30.00
675	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSQ *THE STEAMIE WEENIE~892723	$ 31.29	$ -	$ 31.29
676	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTST*FIFTH ST BURGERS AND~846766	$ 40.56	$ (10.56)	$ 30.00
677	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayUBER *EATS~852722	$ 41.36	$ (11.36)	$ 30.00
678	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayMAUI HAWAIIAN GRILL~852739	$ 42.00	$ (12.00)	$ 30.00
679	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~845799	$ 37.19	$ (7.19)	$ 30.00
680	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZataraySQ *TRADICIONES MEXICAN G~854960	$ 34.66	$ (4.66)	$ 30.00
681	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 306.88	$ -	$ 306.88
682	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayTST* BETTER BUZZ COFFEE -~853284	$ 15.01	$ -	$ 15.01
683	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayTWIN PEAKS TEMPE~845807	$ 36.79	$ (6.79)	$ 30.00
684	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			45012ZatarayUBER *EATS~846764	$ 35.30	$ (5.30)	$ 30.00
685	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSTARBUCKS STORE 10748~892738	$ 7.48	$ -	$ 7.48
686	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			45012ZatarayRAISING CANES 0459~853287	$ 13.29	$ -	$ 13.29
687	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199Bryce7-ELEVEN 33677~892722	$ 6.89	$ -	$ 6.89
688	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44408SanchezTST* REMEDY'S - R1 - ST.~846342	$ 22.34	$ -	$ 22.34
689	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44024FrakesSQ *COTTAGE FOODS INC~847853	$ 80.00	$ (50.00)	$ 30.00
690	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13659DuncanTST*ORMACHEAS DINNER HOU~854198	$ 23.23	$ (23.23)	$ -
691	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	687				$ 5,374.18	$ -	$ 5,374.18
692	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST*GOOD PIE 2~850500	$ 39.80	$ (9.80)	$ 30.00
693	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasBUFFALO WILD WNGS 0175~846702	$ 39.78	$ (9.78)	$ 30.00
694	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37874SandersCHILI'S CARSON CITY~851632	$ 47.52	$ -	$ 47.52
695	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 141.53	$ -	$ 141.53
696	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSTARBUCKS STORE 10748~892726	$ 7.48	$ -	$ 7.48
697	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199Bryce7-ELEVEN 33677~892716	$ 6.38	$ -	$ 6.38
698	5605	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15585JorgensonSQ *KINGDOM GRUB~862217	$ 224.21	$ -	$ 224.21
699	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceTST*VITOS TACOS - EASTE~892717	$ 28.17	$ -	$ 28.17
700	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceMCDONALD'S F36256~892727	$ 16.42	$ -	$ 16.42
701	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16025SmithSQ *L.A. BAKERY CAFE~860598	$ 321.97	$ -	$ 321.97
702	1637	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 1.89	$ -	$ 1.89
703	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST*JOHNNY MACS~846716	$ 39.62	$ (9.62)	$ 30.00
704	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST*REBELLION PIZZA~846338	$ 39.47	$ (9.47)	$ 30.00
705	1638	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 1.65	$ -	$ 1.65
706	5504	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202505	687				$ 224.49	$ -	$ 224.49
707	1787	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (30.03)	$ -	$ (30.03)
708	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846718	$ 39.28	$ (9.28)	$ 30.00
709	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceDD *DOORDASH BUFFALOWI~879611	$ 48.99	$ (18.99)	$ 30.00
710	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceBROKEN YOLK CAFE - HEN~879618	$ 50.72	$ -	$ 50.72
711	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846717	$ 39.21	$ (9.21)	$ 30.00
712	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	687				$ 98.80	$ -	$ 98.80
713	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199Bryce7-ELEVEN 33677~892739	$ 4.75	$ -	$ 4.75
714	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16887HeathFRONT STREET STATION~863265	$ 89.10	$ -	$ 89.10
715	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38999SmithFRONT STREET STATION~863101	$ 103.20	$ (13.20)	$ 90.00
716	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16887HeathPANERA BREAD #202180 O~860385	$ 151.62	$ -	$ 151.62
717	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST*REBELLION PIZZA~846715	$ 39.15	$ (9.15)	$ 30.00
718	5855	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13659DuncanTST*ORMACHEAS DINNER HOU~860343	$ 23.23	$ -	$ 23.23
719	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* WITH LOVE, ALWAYS~847109	$ 36.84	$ (6.84)	$ 30.00
720	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 12.29	$ -	$ 12.29
721	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44024FrakesRIDLEY'S FAMILY MAR~843104	$ 35.91	$ (5.91)	$ 30.00
722	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceTST* FAT SHACK - LAS VEGA~867332	$ 29.84	$ -	$ 29.84
723	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~850498	$ 35.90	$ (5.90)	$ 30.00
724	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSTARBUCKS STORE 10748~892718	$ 8.13	$ -	$ 8.13
725	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTWIN PEAKS - HENDERSO~846339	$ 32.52	$ (2.52)	$ 30.00
726	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BrycePANDA EXPRESS #2798~867325	$ 34.14	$ (4.14)	$ 30.00
727	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~847113	$ 32.02	$ (2.02)	$ 30.00
728	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasRAISING CANES 0434~850501	$ 24.68	$ -	$ 24.68
729	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceDD *DOORDASH MARCOSPIZ~868520	$ 48.22	$ (18.22)	$ 30.00
730	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceDD *DOORDASH BUFFALOWI~870400	$ 48.42	$ (18.42)	$ 30.00
731	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 31.89	$ -	$ 31.89
732	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTARBUCKS STORE 10748~871465	$ 8.13	$ -	$ 8.13
733	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTARBUCKS STORE 10748~867334	$ 8.13	$ -	$ 8.13
734	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTARBUCKS STORE 10748~867335	$ 8.13	$ -	$ 8.13
735	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceCITRUS GRILL~892713	$ 46.60	$ -	$ 46.60
736	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceDD *DOORDASH BUFFALOWI~892720	$ 44.30	$ -	$ 44.30
737	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceDD *DOORDASH REBELLION~892731	$ 43.44	$ -	$ 43.44
738	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199Bryce7-ELEVEN 33677~892719	$ 5.64	$ -	$ 5.64
739	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceSTARBUCKS STORE 10748~892734	$ 8.13	$ -	$ 8.13
740	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202511	687				$ 177.44	$ -	$ 177.44
741	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 29.85	$ -	$ 29.85
742	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BrycePY *PINKBOX EASTERN~868515	$ 16.95	$ -	$ 16.95
743	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202511	501			44024FrakesRIDLEY'S 1135~906772	$ 42.22	$ (12.22)	$ 30.00
744	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezFIVE GUYS NV 1233 QSR~847863	$ 25.68	$ -	$ 25.68
745	5605	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15585JorgensonALBERTSONS #0155~871474	$ 18.99	$ (18.99)	$ -
746	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceMARKET@WORK 206739149~871472	$ 2.39	$ -	$ 2.39
747	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezPANDA EXPRESS #2798~846340	$ 29.26	$ -	$ 29.26

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
748	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceCTLP*FIRST CLASS VENDI~871699	$ 5.35	$ -	$ 5.35
749	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16887HeathROBERTOS TACO SHOP~901435	$ 164.25	$ -	$ 164.25
750	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce76 - SPEEDEE MART 123~867146	$ 8.00	$ -	$ 8.00
751	5502	0024	CARSON DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202412	687				$ 592.49	$ -	$ 592.49
752	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceSTARBUCKS STORE 10748~868517	$ 8.13	$ -	$ 8.13
753	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~847116	$ 30.12	$ (0.12)	$ 30.00
754	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199Bryce7-ELEVEN 33677~871469	$ 8.48	$ -	$ 8.48
755	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846721	$ 29.63	$ -	$ 29.63
756	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202505	501			45199BryceDAIRY QUEEN #15515~867331	$ 9.95	$ -	$ 9.95
757	5560	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15283HallDON CHEPE MEXICAN REST~903113	$ 50.27	$ -	$ 50.27
758	5615	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15585JorgensonALBERTSONS #0155~908554	$ 13.98	$ (13.98)	$ -
759	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 7.55	$ -	$ 7.55
760	1782	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 52.28	$ -	$ 52.28
761	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38999SmithROBERTOS TACO SHOP~902089	$ 184.16	$ -	$ 184.16
762	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceJAMBA NEAR GATE C25~879615	$ 18.10	$ -	$ 18.10
763	1617	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ 2.40	$ -	$ 2.40
764	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~847112	$ 26.87	$ -	$ 26.87
765	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199BryceTST*DIRT DOG - RAINBOW B~879636	$ 10.30	$ -	$ 10.30
766	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST*JOHNNY MACS~846337	$ 26.35	$ -	$ 26.35
767	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST* BULDOGIS GOURMET HOT~847111	$ 43.06	$ (13.06)	$ 30.00
768	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezTST*VITOS TACOS - EASTE~850353	$ 26.22	$ -	$ 26.22
769	5565	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13387HalversonCAPRIOTTIS SANDWICH SHOP~905722	$ 41.69	$ -	$ 41.69
770	5572	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202506	687				$ 14.84	$ -	$ 14.84
771	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16407WalkerWHITECAPS PIZZA~911820	$ 35.88	$ -	$ 35.88
772	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceDD *DOORDASH BUFFALOWI~892715	$ 48.74	$ -	$ 48.74
773	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202509	501			45199BryceDD *DOORDASH DENNYS~892709	$ 44.55	$ -	$ 44.55
774	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202507	501			45199Bryce7-ELEVEN 33677~879614	$ 4.50	$ -	$ 4.50
775	5225	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 66.23	$ -	$ 66.23
776	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			44408SanchezSQ *SHAKE SHACK~846345	$ 25.42	$ -	$ 25.42
777	5605	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15585JorgensonBJ BULL BAKERY LLC~841477	$ 110.00	$ (110.00)	$ -
778	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39883MartinCUCINA LUPO~880096	$ 91.40	$ (31.40)	$ 60.00
779	5760	0023	TAHOE DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16407Walker7-ELEVEN 15183~911821	$ 12.92	$ -	$ 12.92
780	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~847114	$ 41.99	$ (11.99)	$ 30.00
781	5110	0024	CARSON DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41398DeLalloSUMI SUSHI~874593	$ 67.84	$ (7.84)	$ 60.00
782	5110	0025	ELKO DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39377StockDOS AMIGOS ELKO~874212	$ 50.46	$ -	$ 50.46
783	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasRAISING CANES 0434~850496	$ 25.52	$ -	$ 25.52
784	5865	0026	WINNEMUCCA DISTRICT	88000	OTHER EXPENSES	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			15548HaasTST* REMEDY'S - R1 - ST.~846711	$ 46.32	$ (16.32)	$ 30.00
785	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199BryceSTARBUCKS STORE 10748~874223	$ 6.23	$ -	$ 6.23
786	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~873172	$ 11.98	$ -	$ 11.98
787	5680	0027	FERNLEY DISTRICT	88000	OTHER EXPENSES	1827	TRAINING	2350	MEALS-TRAINING	202506	501			45199Bryce7-ELEVEN 33677~874222	$ 5.64	$ -	$ 5.64
788	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2350	MEALS-TRAINING	202507	686				$ 9.60	$ -	$ 9.60
789	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ 8.42	$ -	$ 8.42
790	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 2.59	$ -	$ 2.59
791	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2350	MEALS-TRAINING	202510	686				$ 25.56	$ -	$ 25.56
792	1785	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 15.90	$ -	$ 15.90
793	1785	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 3.29	$ -	$ 3.29
794	1782	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 6.71	$ -	$ 6.71
795	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 9.52	$ -	$ 9.52
796	1785	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 6.22	$ -	$ 6.22
797	1781	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ 9.34	$ -	$ 9.34
798	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2350	MEALS-TRAINING	202506	686				$ 3.37	$ -	$ 3.37
799	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 2.89	$ -	$ 2.89
800	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 11.87	$ -	$ 11.87
801	1785	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 3.13	$ -	$ 3.13
802	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ 12.57	$ -	$ 12.57
803	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2350	MEALS-TRAINING	202509	686				$ 1.80	$ -	$ 1.80
804	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 3.72	$ -	$ 3.72
805	1785	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ 10.57	$ -	$ 10.57
806	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ 15.18	$ -	$ 15.18
807	1788	0024	CARSON DISTRICT	87100	DISTRIB LOAD DISPATCHING	0000	GENERAL USE	2350	MEALS-TRAINING	202502	686				$ 21.11	$ -	$ 21.11
808	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13659DuncanSQ *WINNEMUCCA CHAMBER OF~895184	$ 20.00	$ -	$ 20.00
809	5510	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 21.05	$ -	$ 21.05
810	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13267HayesTOKI ONA~895764	$ 57.91	$ -	$ 57.91
811	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14419EllisonPANERA BREAD #202180 O~893868	$ 111.73	$ -	$ 111.73
812	5502	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13854HelmersTST*TELESCOPE LANES~846037	$ 45.99	$ (15.99)	$ 30.00
813	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13553JONESTST* BROTHERS BAR AND GRI~887394	$ 125.49	$ -	$ 125.49
814	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13553JONESTHE BASIL THAI CUISINE~887396	$ 65.64	$ -	$ 65.64
857	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ (189.03)	$ -	$ (189.03)
816	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 37.88	$ -	$ 37.88
817	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13981ThomatzREDS BAR & GRILL~884559	$ 76.73	$ -	$ 76.73
818	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13981ThomatzGUADALAJARA GRILL~885631	$ 62.89	$ -	$ 62.89
819	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13981ThomatzJERRYS RESTAURANT FALLON~886439	$ 54.73	$ -	$ 54.73
820	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 243.37	$ -	$ 243.37
821	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15643SaulsgiverBETSY'S BIG KITCH~889824	$ 38.16	$ -	$ 38.16
822	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13854HelmersISLAND FROZEN YOGURT~888894	$ 11.12	$ -	$ 11.12
823	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 23.01	$ -	$ 23.01
824	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 677.03	$ -	$ 677.03
877	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ (2.40)	$ -	$ (2.40)
910	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ 1.96	$ -	$ 1.96
827	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 74.74	$ -	$ 74.74
828	5135	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202507	687				$ 341.95	$ -	$ 341.95
829	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15968PfarrCOSTCO WHSE #0127~846820	$ 525.07	$ (495.07)	$ 30.00
830	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41611CroneCHIPOTLE ONLINE~847961	$ 315.47	$ -	$ 315.47

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
831	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 201.35	$ -	$ 201.35
832	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41611CroneCAPRIOTTIS SANDWICH SHOP~847966	$ 237.96	$ -	$ 237.96
833	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15968PfarrPANERA BREAD #202180 O~846815	$ 122.27	$ -	$ 122.27
834	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15968PfarrPANERA BREAD #202180 O~846818	$ 118.38	$ -	$ 118.38
835	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 906.78	$ -	$ 906.78
836	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13267HayesTHE MARTIN HOTEL~842269	$ 46.47	$ -	$ 46.47
837	4210	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 50.41	$ -	$ 50.41
912	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273364		$ 2.40	$ (2.40)	$ -
839	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13267HayesWINGERS ELKO~842268	$ 43.88	$ -	$ 43.88
840	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16233FordTHE RED HUT CAFE SODA FO~842702	$ 81.02	$ -	$ 81.02
841	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16233FordTHE RED HUT CAFE SODA FO~842704	$ 52.39	$ -	$ 52.39
842	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13553JONESVILLABASQUEDELICAFE~842589	$ 55.03	$ -	$ 55.03
843	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13553JONESGREAT BASIN BREWING COMPA~842592	$ 50.96	$ -	$ 50.96
844	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13553JONESEL CHARRO AVITIA~842591	$ 44.25	$ -	$ 44.25
845	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13553JONESGUADALAJARA GRILL~842590	$ 42.37	$ -	$ 42.37
846	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13854HelmersEL CHARRO AVITIA~841806	$ 44.00	$ -	$ 44.00
847	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13267HayesWAL-MART #2402~881735	$ 63.32	$ -	$ 63.32
848	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13267HayesOGI DELI~881737	$ 44.93	$ -	$ 44.93
849	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13414McLaughlinPLAYA AZUL MEXICAN RESTAU~88360	$ 79.29	$ -	$ 79.29
850	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13981ThomatzWOODY'S BURGER SHACK~882230	$ 43.04	$ -	$ 43.04
851	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13266SorensenOGI DELI~841534	$ 58.31	$ -	$ 58.31
852	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13659DuncanMARISCOS EL REY~882287	$ 40.68	$ -	$ 40.68
853	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13267HayesMULEYS BAR & FAMILY GRILL~842266	$ 49.15	$ -	$ 49.15
854	4210	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	687				$ 4.05	$ -	$ 4.05
924	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ 2.40	$ -	$ 2.40
938	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ 28.66	$ -	$ 28.66
939	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ (1.96)	$ -	$ (1.96)
858	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41611CroneBAKERY~843405	$ 109.59	$ -	$ 109.59
859	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 26.43	$ -	$ 26.43
860	5225	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 62.01	$ -	$ 62.01
861	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesMACHIS SALOON AND GRILL~877813	$ 44.42	$ -	$ 44.42
943	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ 189.03	$ -	$ 189.03
863	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesMULEYS BAR & FAMILY GRILL~878692	$ 43.43	$ -	$ 43.43
864	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesOGI ON THE GREEN~877809	$ 39.11	$ -	$ 39.11
865	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16233FordWM SUPERCENTER #1648~839408	$ 81.68	$ -	$ 81.68
866	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesTHE COFFEE MUG~877807	$ 37.56	$ -	$ 37.56
867	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesTHE COFFEE MUG~877806	$ 35.96	$ -	$ 35.96
868	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16233FordTHE RED HUT CAFE SODA FO~839407	$ 81.02	$ -	$ 81.02
869	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesTHE COFFEE MUG~877810	$ 32.75	$ -	$ 32.75
870	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202506	501			13267HayesRIDLEY'S 1135~877811	$ 10.99	$ -	$ 10.99
871	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16233FordCHEFSTORE 7502~839409	$ 69.13	$ -	$ 69.13
872	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13553JONESTHE BASIL THAI CUISINE~878038	$ 45.48	$ -	$ 45.48
949	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ (2.40)	$ -	$ (2.40)
874	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 33.56	$ -	$ 33.56
875	5572	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	687				$ 13.42	$ -	$ 13.42
970	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ 2.40	$ -	$ 2.40
971	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273364		$ 28.66	$ -	$ 28.66
878	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13414McLaughlinMOFOS PIZZA & PASTA INCL~878509	$ 60.18	$ -	$ 60.18
879	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 23.63	$ -	$ 23.63
880	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13414McLaughlinBLUECOYOTE~878510	$ 55.87	$ -	$ 55.87
881	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13981ThomatzTST*ALL POINTS GRILL~875271	$ 37.05	$ -	$ 37.05
882	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13981ThomatzJEHOVA ES MI PASTOR~873049	$ 28.59	$ -	$ 28.59
883	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13266SorensenOGI DELI~876656	$ 52.62	$ -	$ 52.62
884	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 34.98	$ -	$ 34.98
885	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13266SorensenTOKI ONA~876657	$ 39.18	$ -	$ 39.18
886	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	687				$ 441.21	$ -	$ 441.21
887	1637	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ 2.46	$ -	$ 2.46
888	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13981ThomatzCOSTCO WHSE #0127~838405	$ 89.76	$ -	$ 89.76
889	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13981ThomatzSILVERADO CASINO RANCH HO~838406	$ 40.25	$ -	$ 40.25
890	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13981ThomatzCHINA CHEF LLC~838407	$ 35.97	$ -	$ 35.97
891	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13267HayesMACHIS SALOON & GRILL~840232	$ 43.35	$ -	$ 43.35
997	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273364		$ (2.40)	$ 2.40	$ -
893	5572	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 19.16	$ -	$ 19.16
894	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13267HayesTHE COFFEE MUG~877805	$ 45.98	$ -	$ 45.98
895	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13659DuncanSILVER PEAK BAR AND GRILL~873273	$ 49.88	$ -	$ 49.88
896	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13659DuncanSILVER PEAK BAR AND GRILL~873271	$ 49.88	$ -	$ 49.88
897	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13659DuncanTHE MARTIN HOTEL~874352	$ 49.61	$ -	$ 49.61
898	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 72.42	$ -	$ 72.42
899	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13659DuncanTST* CHIHUAHUAS RESTAURAN~873272	$ 49.54	$ -	$ 49.54
900	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13659DuncanTST* CHIHUAHUAS RESTAURAN~874353	$ 42.74	$ -	$ 42.74
901	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13659DuncanSQ *WINNEMUCCA CHAMBER OF~877093	$ 20.00	$ -	$ 20.00
902	5560	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15283HallCHILI'S CARSON CITY~872296	$ 169.55	$ -	$ 169.55
903	5560	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			15283HallTST*VOLCANO GRILLE~872303	$ 36.33	$ (6.33)	$ 30.00
904	5560	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			15283HallBROOKWOOD GATE C LAS~872301	$ 21.11	$ -	$ 21.11
905	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 177.14	$ -	$ 177.14
906	5560	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			15283HallIN-N-OUT LV - RAINBOW~872304	$ 10.84	$ -	$ 10.84
907	5560	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			15283Hall7-ELEVEN 38470~872298	$ 7.98	$ -	$ 7.98
908	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 276.54	$ -	$ 276.54
909	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13981ThomatzGUADALAJARA GRILL~868633	$ 29.31	$ -	$ 29.31
1045	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273111		$ (28.66)	$ -	$ (28.66)
1046	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273364		$ 1.96	$ -	$ 1.96
1047	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504		RIDLEYS FAMILY MARKETS	81273364		$ 189.03	$ -	$ 189.03
913	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15761AshleySMITHS FOOD #4388~866874	$ 140.51	$ (140.51)	$ -

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
914	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			23891AshleyDOS AMIGOS~871388	$ 18.80	$ -	$ 18.80
915	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 33.46	$ -	$ 33.46
916	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			23891AshleyMARISCOS EL REY~871386	$ 48.83	$ (18.83)	$ 30.00
917	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			23891AshleyBAMBU SUSHI AND RAMEN~871387	$ 25.84	$ -	$ 25.84
918	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	687				$ 844.41	$ -	$ 844.41
919	5615	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202505	501			23891AshleySQ *ALONG THE WAY LLC~871385	$ 23.34	$ -	$ 23.34
920	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13267HayesOGI DELI~871107	$ 43.00	$ -	$ 43.00
921	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13267HayesWINNEMUCCA GOLF COURSE~871106	$ 42.74	$ -	$ 42.74
922	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13267HayesARCTIC CIRCLE # 565~871108	$ 41.77	$ -	$ 41.77
923	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41611CroneCHIPOTLE ONLINE~866590	$ 312.92	$ (312.92)	$ -
825	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277628		$ 0.59	$ (0.59)	$ -
925	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13981ThomatzTST*ALL POINTS GRILL~882229	$ 38.12	$ -	$ 38.12
926	5572	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 81.64	$ -	$ 81.64
927	5515	0023	TAHOE DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 16.78	$ -	$ 16.78
928	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13414McLaughlinTST*OLD POST OFFICE CAFE~861127	$ 75.66	$ -	$ 75.66
929	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13414McLaughlinFRONT STREET STATION~861125	$ 136.18	$ (46.18)	$ 90.00
930	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13414McLaughlinMOFOS PIZZA PASTA INC~861128	$ 42.70	$ -	$ 42.70
931	5680	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202504	501			13566SampleyWM SUPERCENTER #4370~859586	$ 21.97	$ -	$ 21.97
932	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13981ThomatzGUADALAJARA GRILL~860181	$ 49.13	$ -	$ 49.13
933	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13267HayesMACHIS SALOON AND GRILL~861887	$ 58.34	$ -	$ 58.34
934	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41611CronePORT OF SUBS 0174 ONLINE~863997	$ 287.24	$ -	$ 287.24
935	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41611CroneCOSTCO WHSE #0127~864001	$ 122.13	$ -	$ 122.13
936	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41611CroneSAMS CLUB #4768~864000	$ 84.42	$ -	$ 84.42
937	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41611CroneTARGET.COM~864007	$ 23.23	$ -	$ 23.23
826	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277601		$ (0.49)	$ -	$ (0.49)
838	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277628		$ 7.07	$ (7.07)	$ -
940	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41611CroneTARGET.COM *~864006	$ (23.23)	$ 23.23	$ -
941	5502	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13854HelmersCHIPOTLE 3009~859951	$ 31.53	$ (31.53)	$ -
942	5135	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 57.24	$ -	$ 57.24
855	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277628		$ 0.49	$ (0.49)	$ -
944	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 134.37	$ -	$ 134.37
945	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 154.41	$ -	$ 154.41
946	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 197.25	$ -	$ 197.25
947	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 35.91	$ -	$ 35.91
948	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 17.60	$ -	$ 17.60
856	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277628		$ (0.59)	$ 0.59	$ -
950	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 28.14	$ -	$ 28.14
951	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 150.42	$ -	$ 150.42
952	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 116.60	$ -	$ 116.60
953	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	687				$ 242.88	$ -	$ 242.88
954	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 897.81	$ -	$ 897.81
955	1635	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ 30.94	$ -	$ 30.94
956	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 133.17	$ -	$ 133.17
957	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 51.36	$ -	$ 51.36
958	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13414McLaughlinEL CHARRO AVITIA~854210	$ 51.46	$ -	$ 51.46
959	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507	687				$ 1,378.67	$ -	$ 1,378.67
960	5502	0023	TAHOE DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 7.77	$ -	$ 7.77
961	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13981ThomatzROBERTOS TACO SHOP~853483	$ 121.05	$ -	$ 121.05
962	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 76.60	$ -	$ 76.60
963	5135	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 50.29	$ -	$ 50.29
964	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 1,277.95	$ -	$ 1,277.95
965	5572	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202506	687				$ 38.89	$ -	$ 38.89
966	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 108.14	$ -	$ 108.14
967	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 423.39	$ -	$ 423.39
968	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 36.96	$ -	$ 36.96
862	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277601		$ 0.49	$ -	$ 0.49
873	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277601		$ 84.97	$ -	$ 84.97
876	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277601		$ (84.97)	$ -	$ (84.97)
972	5515	0023	TAHOE DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	687				$ 6.85	$ -	$ 6.85
973	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 249.98	$ -	$ 249.98
974	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16233FordGUADALAJARA GRILL~891017	$ 58.24	$ -	$ 58.24
975	5515	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202412	687				$ 27.22	$ -	$ 27.22
976	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13981ThomatzREDS BAR & GRILL~853488	$ 38.11	$ -	$ 38.11
977	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13981ThomatzGUADALAJARA GRILL~853486	$ 26.97	$ -	$ 26.97
978	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13981ThomatzROBERTOS TACO SHOP~885630	$ 133.16	$ -	$ 133.16
979	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13981ThomatzWAL-MART #4370~856775	$ 21.86	$ -	$ 21.86
980	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13267HayesWAL-MART #2402~857072	$ 65.64	$ -	$ 65.64
981	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13267HayesTHE MARTIN HOTEL~857071	$ 48.47	$ -	$ 48.47
982	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13267HayesTHE COFFEE MUG~857070	$ 35.82	$ -	$ 35.82
983	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202503	501			13267HayesRIDLEY'S 1135~857074	$ 10.99	$ -	$ 10.99
892	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202505		RIDLEYS FAMILY MARKETS	81277628		$ 77.41	$ (77.41)	$ -
985	5572	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 178.85	$ -	$ 178.85
986	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41611CroneCHICK-FIL-A #04132~855438	$ 333.70	$ -	$ 333.70
987	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41611CronePANERA BREAD #202180 O~855437	$ 292.05	$ -	$ 292.05
988	5135	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 68.84	$ -	$ 68.84
989	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41611CroneCHIPOTLE ONLINE~855440	$ 104.42	$ -	$ 104.42
990	5502	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13854HelmersWINGERS- WINNEMUCCA~846434	$ 48.00	$ -	$ 48.00
991	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 92.85	$ -	$ 92.85
992	5502	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13854HelmersSILVER PEAK BAR AND GRILL~846208	$ 46.00	$ (16.00)	$ 30.00
993	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 301.51	$ -	$ 301.51
994	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 23.26	$ -	$ 23.26
995	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	687				$ 214.13	$ -	$ 214.13
911	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202507		RIDLEYS FAMILY MARKETS	81297000		$ 54.93	$ -	$ 54.93

SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	AA	Account Activity Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
969	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508		RIDLEYS FAMILY MARKETS	81307011		$ (4.64)	$ 4.64	$ -
998	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 30.96	$ -	$ 30.96
999	5515	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 32.46	$ -	$ 32.46
984	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508		RIDLEYS FAMILY MARKETS	81307011		$ 10.00	$ -	$ 10.00
1001	5502	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 94.58	$ -	$ 94.58
1002	5135	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 135.28	$ -	$ 135.28
1003	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 665.12	$ -	$ 665.12
1004	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 27.67	$ -	$ 27.67
1005	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 44.80	$ -	$ 44.80
1006	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 192.04	$ -	$ 192.04
1007	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	687				$ 2,287.44	$ -	$ 2,287.44
1008	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 16.46	$ -	$ 16.46
996	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508		RIDLEYS FAMILY MARKETS	81307011		$ 4.64	$ (4.64)	$ -
1010	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508		RIDLEYS FAMILY MARKETS	81307011		$ 3.80	$ -	$ 3.80
1011	1637	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ 7.34	$ -	$ 7.34
1012	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202504	687				$ 3,675.23	$ -	$ 3,675.23
1013	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16233FordSASSAFRAS~852650	$ 98.69	$ (2.90)	$ 95.79
1014	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13553JONESDON CHEPE MEXICAN REST~851856	$ 47.15	$ -	$ 47.15
1015	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13414McLaughlinMOFOS PIZZA PASTA INC~850449	$ 337.02	$ -	$ 337.02
1016	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13414McLaughlinMOFOS PIZZA PASTA INC~842916	$ 63.97	$ -	$ 63.97
1017	5123	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 417.89	$ -	$ 417.89
1018	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13414McLaughlinSMOKEYS KITCHEN~842917	$ 59.01	$ -	$ 59.01
1019	5770	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13414McLaughlinSHARKEY'S CASINO~842912	$ 33.82	$ -	$ 33.82
1020	5121	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 12.19	$ -	$ 12.19
1043	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508		RIDLEYS FAMILY MARKETS	81307011		$ 55.39	$ -	$ 55.39
1022	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13981ThomatzSILVERADO CASINO RANCH HO~845399	$ 38.18	$ -	$ 38.18
1023	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13981ThomatzSILVERADO CASINO RANCH HO~847658	$ 37.03	$ -	$ 37.03
1024	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13267HayesWINGERS ELKO~850662	$ 66.76	$ -	$ 66.76
1025	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13267HayesSQ *WINNEMUCCA CHAMBER OF~850659	$ 20.00	$ -	$ 20.00
1026	5105	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 236.54	$ -	$ 236.54
1027	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2350	MEALS-TRAINING	202502	501			13267HayesALBERTSONS #0155~850661	$ 8.99	$ -	$ 8.99
1028	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13267HayesTHE COFFEE MUG~911392	$ 31.68	$ -	$ 31.68
1029	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202508	687				$ 1,112.90	$ -	$ 1,112.90
1030	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13553JONESGUADALAJARA GRILL~911038	$ 46.55	$ -	$ 46.55
1031	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41611CroneCHIPOTLE ONLINE~911745	$ 280.00	$ (10.00)	$ 270.00
1032	5005	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41611CroneWINGSTOP 673 OLO~911747	$ 100.00	$ (100.00)	$ -
1033	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13981ThomatzGUADALAJARA GRILL~900068	$ 57.24	$ -	$ 57.24
1034	5665	0027	FERNLEY DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13981ThomatzTAILGATERS~900069	$ 48.67	$ -	$ 48.67
1035	5565	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15643SaulsgiverDAYTON TAPHOUSE~900780	$ 57.44	$ -	$ 57.44
1036	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13267HayesOGI ON THE GREEN~898861	$ 40.18	$ -	$ 40.18
1037	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13267HayesTHE COFFEE MUG~898859	$ 30.68	$ -	$ 30.68
1038	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13267HayesLA FIESTA FINE MEXICAN R~903185	$ 29.75	$ -	$ 29.75
1039	5601	0025	ELKO DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13267HayesSPO*BULLY'SSPORTSBAR&GRIL~903189	$ 29.06	$ -	$ 29.06
1040	5865	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13659DuncanTST*STAR BROILER~901754	$ 22.35	$ (22.35)	$ -
1041	5525	0024	CARSON DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13553JONESEL CHARRO AVITIA~905096	$ 59.60	$ -	$ 59.60
815	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		RIDLEYS FAMILY MARKETS	81314263		$ 37.35	$ (37.35)	$ -
1000	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		RIDLEYS FAMILY MARKETS	81314263		$ (3.34)	$ 3.34	$ -
1044	5770	0023	TAHOE DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13414McLaughlinFRONT STREET STATION~907306	$ 56.64	$ -	$ 56.64
1009	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		RIDLEYS FAMILY MARKETS	81314263		$ 39.90	$ (39.90)	$ -
1021	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		RIDLEYS FAMILY MARKETS	81314263		$ 3.34	$ (3.34)	$ -
1042	5855	0026	WINNEMUCCA DISTRICT	87000	OPERATION SUPV & ENG	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202509		RIDLEYS FAMILY MARKETS	81314263		$ 2.74	$ 2.74	$ 5.48
1048	1541	0024	CARSON DISTRICT	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ 2.14	$ -	$ 2.14
1049	1541	0024	CARSON DISTRICT	81300	OTHER GAS SUPPLY EXPENSES	0000	GENERAL USE	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ 29.89	$ -	$ 29.89
															$ 77,449.01	$ (3,976.15)	$ 73,472.86

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC accounts 903-910, and the 4-Factor for other O&M accounts.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.
GL Journal 687 includes the District 0018 allocation . The charges are allocated from RD 0018 to District 0023, NCA and SLT based on relative number of customers.
The original charge is in the System Allocable file, and any adjustments happen on the system allocable file.
Note: GL Journal 687 includes the District 0022 allocation . The charges are allocated from RD 0022 to NNV, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on the 0022 schedule.

District 0018

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0018 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		($35.32)		($35.32)
2	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		($86.51)		($86.51)
3	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13854HelmersEL CHARRO AVITIA~836322	$40.00		$40.00
4	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	13188HaasEL CHARRO AVITIA~850853	$35.32		$35.32
5	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13188HaasMOFOS PIZZA & PASTA INCL~879258	$86.51		$86.51
6	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0018	LAKE TAHOE AREA ALLOCATION	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		($40.00)		($40.00)
											$0.00	$0.00	$0.00

Note: GL Journal 687 includes the District 0018 allocation . The charges are allocated from RD 0018 to District 0023, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on this schedule.

District 0022

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	1657	CORPORATE COMMUNICATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	93010	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezROBERTOS TACO SHOP~906739	$ 69.72	$ -	$ 69.72
2	1657	CORPORATE COMMUNICATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	93010	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13307FranklinPORT OF SUBS 0170~909714	$ 104.94	$ -	$ 104.94
3	1657	CORPORATE COMMUNICATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	93010	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezROBERTOS TACO SHOP~906745	$ 130.84	$ -	$ 130.84
4	1657	CORPORATE COMMUNICATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	93010	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (449.04)		$ (449.04)
5	1657	CORPORATE COMMUNICATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	93010	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezROBERTOS TACO SHOP~907240	$ 143.54	$ -	$ 143.54
6	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (58.65)		$ (58.65)
7	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13872LopezMARISCOS EL REY~877935	$ 11.06	$ -	$ 11.06
8	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezCOSTCO WHSE #0127~906743	$ 1,169.08	$ (1,169.08)	$ -
9	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13872LopezBATTLE BORN COFFEE SHOP~877936	$ 6.41	$ -	$ 6.41
10	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13872LopezSTARBUCKS 75677~877939	$ 8.57	$ -	$ 8.57
11	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13872LopezMARISCOS EL REY~877940	$ 32.61	$ (2.61)	$ 30.00
12	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	91300	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (1,169.08)		$ (1,169.08)
13	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88900	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (45.65)		$ (45.65)
14	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88900	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15457PendergraftCHARPIT~890451	$ 45.65	$ -	$ 45.65
15	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14030McLaughlinTST*1ST & 10 BAR AND GRI~890471	$ 50.79	$ -	$ 50.79
16	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14030McLaughlinJ.T. BASQUE BAR & DINI~890469	$ 77.99	$ -	$ 77.99
17	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (98.39)		$ (98.39)
18	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (167.78)		$ (167.78)
19	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14030McLaughlinEL CHARRO AVITIA~878796	$ 46.92	$ -	$ 46.92
20	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14030McLaughlinMAVERIK #416~890470	$ 17.00	$ -	$ 17.00
21	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (154.63)		$ (154.63)
22	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15478ThomassonMINDEN MEAT AND DELI~911626	$ 48.39	$ (48.39)	$ -
23	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14030McLaughlinAPPLEBEES 2160015~878795	$ 107.71	$ -	$ 107.71
24	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14030McLaughlinSASSAFRAS~858090	$ 136.71	$ (4.18)	$ 132.53
25	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (253.46)		$ (253.46)
26	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14030McLaughlinTST*NASHVILLE SOCIAL CLU~890468	$ 53.60	$ -	$ 53.60
27	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15478ThomassonGREAT BASIN BREWING COMPA~906596	$ 50.00	$ (50.00)	$ -
28	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14030McLaughlinLA POSADA REAL CARSON CIT~890472	$ 54.08	$ -	$ 54.08
29	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88700	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14030McLaughlinPLAYA AZUL MEXICAN RESTAU~858100	$ 31.07	$ -	$ 31.07
30	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88500	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14030McLaughlinTHE RED HUT CAFE SODA FO~884639	$ 51.47	$ -	$ 51.47
31	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88500	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (51.47)		$ (51.47)
32	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiSPO*DTCSPORTSGRILLE-TEMPE~841916	$ 43.00	$ (13.00)	$ 30.00
33	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862704	$ 16.88	$ -	$ 16.88
34	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonJIMMY JOHNS 4053~848479	$ 18.96	$ -	$ 18.96
35	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV RAIDERS TAVERN~878198	$ 40.10	$ (10.10)	$ 30.00
36	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862735	$ 21.11	$ -	$ 21.11
37	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES BABY CAKES~878197	$ 30.52	$ -	$ 30.52
38	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37745GonzalezSTARBUCKS STORE 14530~856117	$ 25.24	$ -	$ 25.24
39	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTST*THIRSTY LION GASTROP~862707	$ 55.85	$ (25.85)	$ 30.00
40	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES BABY CAKES~878196	$ 7.86	$ -	$ 7.86
41	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliBUBBA'S 33 #2828~862712	$ 49.39	$ (19.39)	$ 30.00
42	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliRAISING CANES 0459~862716	$ 11.23	$ -	$ 11.23
43	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliCHIPOTLE 3170~862751	$ 13.74	$ -	$ 13.74
44	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliCHIPOTLE 3170~862742	$ 10.91	$ -	$ 10.91
45	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	39741PfarrBJ'S RESTAURANTS 583~878528	$ 48.88	$ (18.88)	$ 30.00
46	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansCKE*IKES TEMPE SOUTH TEMP~847300	$ 18.94	$ -	$ 18.94
47	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliHABIT TEMPE 350~862708	$ 22.24	$ -	$ 22.24
48	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliCHIPOTLE 3170~862744	$ 14.39	$ -	$ 14.39
49	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	687		$ (134.49)		$ (134.49)
50	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862734	$ 12.11	$ -	$ 12.11
51	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862702	$ 14.90	$ -	$ 14.90
52	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES BABY CAKES~878187	$ 8.32	$ -	$ 8.32
53	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsRALEY'S #114~866853	$ 48.97	$ (48.97)	$ -
54	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSQ *CAIROS GYROS~847328	$ 30.44	$ (0.44)	$ 30.00
55	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	687		$ (145.63)		$ (145.63)
56	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862746	$ 21.21	$ -	$ 21.21
57	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsEL CHARRO AVITIA~874071	$ 48.67	$ -	$ 48.67
58	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsTARGET 00024927~874074	$ 40.11	$ -	$ 40.11
59	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862719	$ 20.23	$ -	$ 20.23
60	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862739	$ 18.62	$ -	$ 18.62
61	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862715	$ 15.35	$ -	$ 15.35
62	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	16285SorensenTHE SLANTED PORCH~850545	$ 107.21	$ -	$ 107.21
63	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeSTARBUCKS STORE 11217~884146	$ 13.07	$ -	$ 13.07
64	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiFIREHOUSE SUBS 1350 QSR~845948	$ 21.03	$ -	$ 21.03
65	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonUBER *EATS~841901	$ 34.37	$ (4.37)	$ 30.00
66	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13972CoutureSQ *FUENTES CANTINA~883685	$ 76.79	$ -	$ 76.79
67	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansEINSTEIN BROS BAGELS3680~847297	$ 21.77	$ -	$ 21.77

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
68	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	37296McintoshPORT OF SUBS 0063~881103	$ 48.87	$ -	$ 48.87
69	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonCHIPOTLE 2628~846918	$ 15.08	$ -	$ 15.08
70	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	42017VazquezTUCSON AIRPORT~882596	$ 10.26	$ -	$ 10.26
71	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPROVISION 7TH STREET~845748	$ 39.74	$ (9.74)	$ 30.00
72	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~847315	$ 21.78	$ -	$ 21.78
73	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezSAN DIEGO CONVENTION C~888542	$ 10.78	$ -	$ 10.78
74	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	13972CoutureCHILI'S CARSON CITY~894271	$ 43.14	$ -	$ 43.14
75	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansUBER *EATS~847254	$ 39.33	$ (9.33)	$ 30.00
76	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonSPO*DTCSPORTSGRILLE-TEMPE~841419	$ 23.38	$ -	$ 23.38
77	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansCHIPOTLE 2628~847305	$ 15.08	$ -	$ 15.08
78	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshIHOP 3086~847792	$ 23.35	$ -	$ 23.35
79	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	687		$ (100.76)		$ (100.76)
80	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezTST*NIGHT & DAY CAFE~888540	$ 22.38	$ -	$ 22.38
81	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (38.98)		$ (38.98)
82	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*AUNT CHILADAS~838896	$ 30.58	$ -	$ 30.58
83	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiYCS MONGOLIAN BBQ~841915	$ 23.99	$ -	$ 23.99
84	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleJASON'S DELI-PHR-179~838901	$ 26.12	$ -	$ 26.12
85	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornFIREHOUSE SUBS 1350 QSR~845738	$ 21.97	$ -	$ 21.97
86	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	42017VazquezFLAPS AND RACKS~882595	$ 18.09	$ -	$ 18.09
87	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	687		$ (573.86)		$ (573.86)
88	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiPORTILLOS HOT DOGS #35~846292	$ 21.78	$ -	$ 21.78
89	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (1,069.33)		$ (1,069.33)
90	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13972CouturePEGS GLORIFIED HAM N EGGS~883689	$ 97.71	$ -	$ 97.71
91	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (151.39)		$ (151.39)
92	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37296McintoshSAYULITAS MEXICAN FOOD L~902772	$ 36.31	$ -	$ 36.31
93	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonSPO*DTCSPORTSGRILLE-TEMPE~841415	$ 35.03	$ (5.03)	$ 30.00
94	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgePANERA BREAD #202976 K~884137	$ 17.80	$ -	$ 17.80
95	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTST*SOMEBURROS - MILL AV~862724	$ 26.48	$ -	$ 26.48
96	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862750	$ 22.71	$ -	$ 22.71
97	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliOSCARS TACO SHOP 2~862722	$ 14.87	$ -	$ 14.87
98	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (76.67)		$ (76.67)
99	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (320.90)		$ (320.90)
100	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (28.91)		$ (28.91)
101	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (504.87)		$ (504.87)
102	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliSUBWAY 6792~862710	$ 12.42	$ -	$ 12.42
103	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	687		$ (261.56)		$ (261.56)
104	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiJIN SHABU INC~845949	$ 45.39	$ (15.39)	$ 30.00
105	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiPY *LOU MALNATIS - TEMPE~846287	$ 49.00	$ (19.00)	$ 30.00
106	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES BABY CAKES~878194	$ 8.94	$ -	$ 8.94
107	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13972CoutureTHE RED HUT CAFE SODA FO~878208	$ 44.12	$ -	$ 44.12
108	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsTST* SQUEEZE IN - CARSON~874069	$ 52.91	$ -	$ 52.91
109	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	16285SorensenCHILI'S CARSON CITY~873942	$ 48.12	$ (48.12)	$ -
110	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	41561WardTST*ALL POINTS GRILL~840940	$ 38.15	$ -	$ 38.15
111	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*AUNT CHILADAS~838874	$ 32.74	$ (2.74)	$ 30.00
112	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (97.00)		$ (97.00)
113	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (650.42)		$ (650.42)
114	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliOSCARS TACO SHOP 2~862747	$ 21.30	$ -	$ 21.30
115	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (28.35)		$ (28.35)
116	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	41420GaffordCHILI'S CARSON CITY~836986	$ 98.79	$ -	$ 98.79
117	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16285SorensenCHINA CHEF LLC~838635	$ 28.56	$ -	$ 28.56
118	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV RAIDERS TAVERN~878190	$ 41.02	$ (11.02)	$ 30.00
119	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	687		$ (7,921.84)		$ (7,921.84)
120	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (97.63)		$ (97.63)
121	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliPITA BISTRO~862736	$ 19.28	$ -	$ 19.28
122	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (198.10)		$ (198.10)
123	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (722.19)		$ (722.19)
124	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (383.40)		$ (383.40)
125	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14256EvansCHILI'S CARSON CITY~879208	$ 41.86	$ -	$ 41.86
126	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16985VukelicSQ *COFFEE FELLOWS ENERGY~904531	$ 16.76	$ -	$ 16.76
127	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202508	687		$ (35.53)		$ (35.53)
128	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202509	501	16285SorensenTST* CHICKEN IN A BARREL-~892370	$ 70.77	$ -	$ 70.77
129	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	44061KelterbornPIZZAVA CARSON CITY~893149	$ 33.55	$ (3.55)	$ 30.00
130	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPHX DELUX BURGER N1 1384~847757	$ 31.26	$ (1.26)	$ 30.00
131	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	41398DeLalloSQ *KINGDOM CAFE~893930	$ 66.80	$ -	$ 66.80
132	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	13972CoutureMINDEN MEAT AND DELI~894272	$ 66.67	$ (6.67)	$ 60.00
133	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleSTARBUCKS STORE 05560~842063	$ 6.68	$ -	$ 6.68
134	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37161MeyerYARD HOUSE ZK 0108319~903258	$ 43.79	$ -	$ 43.79

SOUTHWEST GAS CORPORATION
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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
135	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornIHOP 3086~845731	$ 32.86	$ (2.86)	$ 30.00
136	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16985VukelicRNO LIBERTY TOAST 2601114~904533	$ 20.95	$ -	$ 20.95
137	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16985VukelicIAH E LIVEFIRE BURGER~904530	$ 35.83	$ (5.83)	$ 30.00
138	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16985VukelicSQ *COFFEE FELLOWS ENERGY~904529	$ 17.81	$ -	$ 17.81
139	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeTST* CHEBA HUT-ST ROSE~903719	$ 14.39	$ -	$ 14.39
140	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	13972CoutureCHILI'S CARSON CITY~894270	$ 65.27	$ -	$ 65.27
141	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (159.54)		$ (159.54)
142	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	37230PerezCIRCLE K 03393~901536	$ 5.99	$ -	$ 5.99
143	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (41.26)		$ (41.26)
144	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16985VukelicPORT OF SUBS 0159 ONLINE~904532	$ 451.22	$ -	$ 451.22
145	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16985VukelicYELP-GRUBHUB*BAOBAOBAN~904528	$ 31.29	$ (1.29)	$ 30.00
146	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (278.64)		$ (278.64)
147	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (57.21)		$ (57.21)
148	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37161MeyerPY *URTH CAFFE GVR~903262	$ 46.61	$ -	$ 46.61
149	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	39377StockTHE HOME DEPOT #3320~899699	$ 722.19	$ -	$ 722.19
150	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST* MEN SHO~845932	$ 42.24	$ (12.24)	$ 30.00
151	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleSTARBUCKS STORE 05560~842050	$ 6.35	$ -	$ 6.35
152	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeNEKO RAMEN~903722	$ 33.93	$ -	$ 33.93
153	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*SOMEBURROS - MILL AV~845746	$ 30.71	$ (0.71)	$ 30.00
154	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	37745GonzalezCHILI'S CARSON CITY~846965	$ 67.30	$ -	$ 67.30
155	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiSQ *CAIROS GYROS~841913	$ 25.72	$ -	$ 25.72
156	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	42258BrandenburgerSPO*BULLY'SSPORTSBAR&GRIL~846373	$ 90.72	$ (0.24)	$ 90.48
157	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonPHX HUMBLE PIE N1 6302372~845666	$ 23.72	$ -	$ 23.72
158	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202509	501	39543PenningtonWENDYS #651~894927	$ 21.52	$ -	$ 21.52
159	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	687		$ (345.28)		$ (345.28)
160	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	39377StockMACHIS SALOON AND GRILL~892082	$ 52.99	$ -	$ 52.99
161	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*THE PERCH~847788	$ 39.17	$ (9.17)	$ 30.00
162	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezTHE BROKEN YOLK CAFE DOW~888541	$ 22.42	$ -	$ 22.42
163	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoylePAPA CHEVOS TACO SHOP~838867	$ 27.29	$ -	$ 27.29
164	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezSD CONV CENT SBUX 7~888545	$ 6.38	$ -	$ 6.38
165	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleJASON'S DELI-PHR-179~842051	$ 24.10	$ -	$ 24.10
166	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*LOBBY BAR - AZ GRAND~838861	$ 30.86	$ -	$ 30.86
167	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838865	$ 6.68	$ -	$ 6.68
168	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshJIMMY JOHNS - 2191~847784	$ 8.92	$ -	$ 8.92
169	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	16985VukelicTST* THE GRID BREWPUB AND~886977	$ 47.01	$ -	$ 47.01
170	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleBARROS PIZZA - TEMPE AZ~838878	$ 7.57	$ -	$ 7.57
171	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSAFEWAY #1535~845601	$ 22.35	$ -	$ 22.35
172	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (208.63)		$ (208.63)
173	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14022HutchingsRALEY'S #114~838917	$ 41.26	$ (41.26)	$ -
174	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansJIMMY JOHNS - 2191~847262	$ 21.78	$ -	$ 21.78
175	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (211.67)		$ (211.67)
176	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSONIC DRIVE IN #4312~838870	$ 16.05	$ -	$ 16.05
177	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*MARKETPLACE CAFE - A~838866	$ 17.33	$ -	$ 17.33
178	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202509	687		$ (21.52)		$ (21.52)
179	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoylePOPEYES 11794 / 602~838906	$ 18.25	$ -	$ 18.25
180	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST* RUDY'S COUNTRY STORE~838872	$ 19.69	$ -	$ 19.69
181	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSQ *CAIROS GYROS~838873	$ 21.07	$ -	$ 21.07
182	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleJASON'S DELI-PHR-179~838881	$ 22.33	$ -	$ 22.33
183	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleBJ'S RESTAURANTS 639~838859	$ 23.15	$ -	$ 23.15
184	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (766.31)		$ (766.31)
185	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13972CoutureMINDEN MEAT AND DELI~883688	$ 46.76	$ -	$ 46.76
186	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13972CoutureTHE RED HUT CAFE SODA FO~883686	$ 32.98	$ -	$ 32.98
187	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansTOMS BBQ TEMPE~841879	$ 36.40	$ (6.40)	$ 30.00
188	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14022HutchingsDOS AMIGOS ELKO~844832	$ 54.29	$ -	$ 54.29
189	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14022HutchingsEL CHARRO AVITIA~848253	$ 39.47	$ (39.47)	$ -
190	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeTST*POMO PIZZERIA - ROSS~884136	$ 33.82	$ (3.82)	$ 30.00
191	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202509	687		$ (70.77)		$ (70.77)
192	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	687		$ (330.91)		$ (330.91)
193	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTOMS BBQ TEMPE~862741	$ 26.29	$ -	$ 26.29
194	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTST* DOG HAUS BIERGARTEN~862748	$ 23.00	$ -	$ 23.00
195	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliHABIT TEMPE 350~862730	$ 21.72	$ -	$ 21.72
196	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsBIG B'S TEXAS BBQ~878186	$ 25.21	$ -	$ 25.21
197	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838871	$ 6.35	$ -	$ 6.35
198	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838876	$ 6.35	$ -	$ 6.35
199	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838880	$ 6.35	$ -	$ 6.35
200	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16285SorensenTAILGATERS~838636	$ 118.72	$ -	$ 118.72
201	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*LOBBY BAR - AZ GRAND~838868	$ 49.00	$ (19.00)	$ 30.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
202	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	37745GonzalezCHIPOTLE 3009~839555	$ 17.11	$ -	$ 17.11
203	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	37745GonzalezSUBWAY 32040~839553	$ 44.05	$ -	$ 44.05
204	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	43339CoylePERFECT PEAR BISTRO SOUTH~838856	$ 45.00	$ (45.00)	$ -
205	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	37745GonzalezTST*ALL POINTS GRILL~839554	$ 53.38	$ -	$ 53.38
206	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (290.61)		$ (290.61)
207	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTST* GRIMALDI'S PIZZERIA~847286	$ 46.66	$ (16.66)	$ 30.00
208	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862749	$ 15.35	$ -	$ 15.35
209	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~846920	$ 45.44	$ (15.44)	$ 30.00
210	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansUBER *EATS~847253	$ 48.43	$ (18.43)	$ 30.00
211	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanBIG B'S TEXAS BBQ~854120	$ 21.38	$ -	$ 21.38
212	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansCRAZY TUNA~847281	$ 49.19	$ (19.19)	$ 30.00
213	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsRNO WILD GARLIC B 2602382~878199	$ 18.23	$ -	$ 18.23
214	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES BABY CAKES~878191	$ 15.17	$ -	$ 15.17
215	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMARKET@WORK 2067379149~878192	$ 3.98	$ -	$ 3.98
216	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliBUBBA'S 33 #2828~862709	$ 44.58	$ (14.58)	$ 30.00
217	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliVIET SHACK LLC~862714	$ 30.81	$ (0.81)	$ 30.00
218	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsCOSTCO WHSE #0127~878201	$ 266.52	$ -	$ 266.52
219	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (103.62)		$ (103.62)
220	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41420GaffordCHILI'S CARSON CITY~877530	$ 48.88	$ -	$ 48.88
221	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (188.80)		$ (188.80)
222	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*LOBBY BAR - AZ GRAND~838879	$ 31.34	$ (1.34)	$ 30.00
223	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansFIREHOUSE SUBS 1350 QSR~847258	$ 40.93	$ (10.93)	$ 30.00
224	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*LOBBY BAR - AZ GRAND~838857	$ 33.89	$ (3.89)	$ 30.00
225	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoylePHX FOURPKSBREWN1 6321370~838889	$ 33.89	$ (3.89)	$ 30.00
226	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*AUNT CHILADAS~838897	$ 35.99	$ (5.99)	$ 30.00
227	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*LOBBY BAR - AZ GRAND~838877	$ 36.06	$ (6.06)	$ 30.00
228	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*LOBBY BAR - AZ GRAND~838864	$ 45.00	$ (15.00)	$ 30.00
229	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleBJ'S RESTAURANTS 639~838891	$ 45.00	$ (15.00)	$ 30.00
230	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	687		$ (367.17)		$ (367.17)
231	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (1,055.50)		$ (1,055.50)
232	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	41420GaffordDUTCH BROS NV0804~836987	$ 35.70	$ -	$ 35.70
233	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansCKE*IKES TEMPE SOUTH TEMP~847302	$ 4.32	$ -	$ 4.32
234	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	42258BrandenburgerSUBWAY 32040~839878	$ 20.47	$ -	$ 20.47
235	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansSTARBUCKS STORE 05378~847306	$ 16.30	$ -	$ 16.30
236	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (184.22)		$ (184.22)
237	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonWINGSTOP 1988~845008	$ 16.64	$ -	$ 16.64
238	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsTST*REBELLION PIZZA~878188	$ 41.08	$ (11.08)	$ 30.00
239	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*SOMEBURROS - MILL AV~847772	$ 16.91	$ -	$ 16.91
240	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonBURRITO EXPRESS KYRENE~841416	$ 9.42	$ -	$ 9.42
241	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshBURRITO EXPRESS KYRENE~841858	$ 13.09	$ -	$ 13.09
242	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshTST*SOMEBURROS - MILL AV~841864	$ 13.32	$ -	$ 13.32
243	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiTST*SOMEBURROS - MILL AV~841919	$ 13.42	$ -	$ 13.42
244	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansSTARBUCKS STORE 05378~841878	$ 13.78	$ -	$ 13.78
245	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshMAUI HAWAIIAN GRILL~841862	$ 15.53	$ -	$ 15.53
246	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonMAUI HAWAIIAN GRILL~841420	$ 15.76	$ -	$ 15.76
247	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornBURRITO EXPRESS KYRENE~842418	$ 15.90	$ -	$ 15.90
248	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiMOD PIZZA DISCOVERY~841914	$ 16.45	$ -	$ 16.45
249	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansSTARBUCKS STORE 05378~841880	$ 16.57	$ -	$ 16.57
250	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansTST*SOMEBURROS - MILL AV~841886	$ 17.55	$ -	$ 17.55
251	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (47.01)		$ (47.01)
252	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14256EvansWAL-MART #1648~879209	$ 61.62	$ -	$ 61.62
253	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (43.04)		$ (43.04)
254	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshCIRCLE K 01503~841859	$ 4.27	$ -	$ 4.27
255	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeITS SUSHI SOUTHWEST~903724	$ 43.88	$ -	$ 43.88
256	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37230PerezPORTILLOS HOT DOGS #61~901534	$ 19.11	$ -	$ 19.11
257	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (379.94)		$ (379.94)
258	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	37230PerezTST* MIEL DE AGAVE~901535	$ 45.17	$ -	$ 45.17
259	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithNORTH ITALIA HENDERSON~902079	$ 41.31	$ -	$ 41.31
260	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeSMASHBURGER - 1288~903721	$ 18.33	$ -	$ 18.33
261	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithRAISING CANES 0434~902071	$ 18.74	$ -	$ 18.74
262	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithPANDA EXPRESS #799~902063	$ 15.39	$ -	$ 15.39
263	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithTST* CHEBA HUT-ST ROSE~902076	$ 20.39	$ -	$ 20.39
264	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	687		$ (13.15)		$ (13.15)
265	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithFARMER BOYS - HENDERSON 2~902072	$ 18.85	$ -	$ 18.85
266	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeePANDA EXPRESS #799~903727	$ 14.52	$ -	$ 14.52
267	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeNORTH ITALIA HENDERSON~903718	$ 41.03	$ -	$ 41.03
268	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornTST* BETTER BUZZ COFFEE -~842424	$ 36.84	$ (6.84)	$ 30.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
269	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornMAUI HAWAIIAN GRILL~842425	$ 42.56	$ (12.56)	$ 30.00
270	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (49.17)		$ (49.17)
271	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	687		$ (2,673.31)		$ (2,673.31)
272	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41398DeLalloTST*NASHVILLE SOCIAL CLU~854869	$ 59.97	$ -	$ 59.97
273	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37745GonzalezTACO BELL 031867~856115	$ 14.18	$ -	$ 14.18
274	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeTST*THE GREAT GREEK MEDI~903723	$ 29.48	$ -	$ 29.48
275	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (46.08)		$ (46.08)
276	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornWHOLEFDS CHR 10272~842421	$ 46.60	$ (16.60)	$ 30.00
277	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonOUTBACK #0310~841904	$ 50.00	$ (20.00)	$ 30.00
278	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansSAFEWAY #1535~841876	$ 51.62	$ -	$ 51.62
279	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiSAFEWAY #1535~841921	$ 73.94	$ (43.94)	$ 30.00
280	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansWM SUPERCENTER #1512~841885	$ 79.50	$ (19.50)	$ 60.00
281	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonSAFEWAY #1535~841424	$ 101.37	$ (101.37)	$ -
282	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37230PerezTST*THE VIG - FILLMORE -~901533	$ 41.31	$ -	$ 41.31
283	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	38385EvansTST* FIRE FORNO~841890	$ 48.26	$ -	$ 48.26
284	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	37296McintoshCHICK-FIL-A #04132~841867	$ 64.98	$ -	$ 64.98
285	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	41420GaffordPANDA EXPRESS #934~842082	$ 30.31	$ -	$ 30.31
286	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	41420GaffordCHILI'S CARSON CITY~842080	$ 148.90	$ (148.90)	$ -
287	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonCHIPOTLE 2628~841905	$ 21.30	$ -	$ 21.30
288	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansJIMMY JOHNS - 2191~841875	$ 21.78	$ -	$ 21.78
289	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansJIMMY JOHNS - 2191~841888	$ 21.78	$ -	$ 21.78
290	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	687		$ (401.76)		$ (401.76)
291	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonYCS MONGOLIAN BBQ~841417	$ 22.99	$ -	$ 22.99
292	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshMOD PIZZA DISCOVERY~841852	$ 27.45	$ -	$ 27.45
293	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornTST*SOMEBURROS - MILL AV~842429	$ 27.51	$ -	$ 27.51
294	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshMCDONALD'S F35362~841854	$ 27.65	$ -	$ 27.65
295	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornSQ *CARTEL ROASTING CO~842420	$ 27.85	$ -	$ 27.85
296	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (66.48)		$ (66.48)
297	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13972CoutureMINDEN MEAT AND DELI~904393	$ 80.03	$ -	$ 80.03
298	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13972CoutureTST*INCLINED BURGERS - I~904394	$ 60.22	$ -	$ 60.22
299	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	37161MeyerBRAUDS FUNNEL CAKE CAFE~903259	$ 13.15	$ -	$ 13.15
300	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonTST*SOMEBURROS - MILL AV~841421	$ 23.25	$ -	$ 23.25
301	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (59.97)		$ (59.97)
302	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	43339CoyleRALEY'S #127~901659	$ 27.30	$ -	$ 27.30
303	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeTST*TACO Y TACO - EASTER~903725	$ 13.90	$ -	$ 13.90
304	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTARGET 00014290~847804	$ 32.16	$ (2.16)	$ 30.00
305	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPARADISE VALLEY BURGER~845720	$ 31.40	$ (1.40)	$ 30.00
306	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithTST*THE GREAT GREEK MEDI~902070	$ 34.41	$ -	$ 34.41
307	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	501	16285SorensenTAQUERIA LA SALSA~904815	$ 100.76	$ -	$ 100.76
308	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14256EvansTST* CHIHUAHUAS RESTAURAN~899337	$ 53.93	$ -	$ 53.93
309	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonMOD PIZZA DISCOVERY~841418	$ 24.82	$ -	$ 24.82
310	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansYCS MONGOLIAN BBQ~841881	$ 25.47	$ -	$ 25.47
311	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~844464	$ 38.52	$ (8.52)	$ 30.00
312	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14256EvansPLAYA AZUL MEXICAN RESTAU~839612	$ 31.26	$ -	$ 31.26
313	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	41398DeLalloMCDONALD'S F13347~893931	$ 9.29	$ -	$ 9.29
314	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	39883MartinCOSTCO WHSE #0127~897008	$ 362.28	$ -	$ 362.28
315	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	42258BrandenburgerVILLABASQUEDELICAFE~839881	$ 106.52	$ -	$ 106.52
316	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansCKE*IKES TEMPE SOUTH TEMP~847287	$ 23.72	$ -	$ 23.72
317	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPARADISE VALLEY BURGER~847797	$ 23.68	$ -	$ 23.68
318	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	14030McLaughlinWALGREENS #4788~899006	$ 16.09	$ -	$ 16.09
319	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicDOUBLETREE BY HILTON H~908663	$ 31.73	$ -	$ 31.73
320	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSAFEWAY #1535~842669	$ 39.62	$ (9.62)	$ 30.00
321	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleYCS MONGOLIAN BBQ~838895	$ 24.85	$ -	$ 24.85
322	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPHX DELUX BURGER N1 1384~847325	$ 39.39	$ (9.39)	$ 30.00
323	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (6.99)		$ (6.99)
324	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	16285SorensenCHILI'S CARSON CITY~841589	$ 111.86	$ -	$ 111.86
325	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14022HutchingsRALEY'S #114~888736	$ 24.95	$ -	$ 24.95
326	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezGRAND HYATT SAN DIEGO FB~888543	$ 30.50	$ (0.50)	$ 30.00
327	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornRNO PEETS COFFEE C 4310~847339	$ 32.82	$ (2.82)	$ 30.00
328	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezSD CONV CENT SBUX 7~888547	$ 14.41	$ -	$ 14.41
329	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleSTARBUCKS STORE 05560~842047	$ 7.76	$ -	$ 7.76
330	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202508	501	39883MartinPORT OF SUBS 0063~887318	$ 35.53	$ (5.53)	$ 30.00
331	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanVONS #1795~854660	$ 13.98	$ -	$ 13.98
332	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleTST* RUDY'S COUNTRY STORE~842046	$ 29.39	$ -	$ 29.39
333	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleTST*LOBBY BAR - AZ GRAND~842055	$ 36.06	$ (6.06)	$ 30.00
334	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	37745GonzalezTAQUERIA LA SALSA~842108	$ 112.47	$ -	$ 112.47
335	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	14022HutchingsRALEY'S #114~842729	$ 49.21	$ -	$ 49.21

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
336	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	14022HutchingsEL CHARRO AVITIA~842728	$ 193.72	$ -	$ 193.72
337	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838860	$ 6.68	$ -	$ 6.68
338	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshTST*SOMEBURROS - MILL AV~841865	$ 4.86	$ -	$ 4.86
339	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeGUY FIERI'S EL BURRO~903720	$ 36.60	$ -	$ 36.60
340	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061Kelterborn365 MARKET J 888 432-3299~845769	$ 7.53	$ -	$ 7.53
341	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureCHILI'S CARSON CITY~842858	$ 62.68	$ (2.68)	$ 60.00
342	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CouturePLAYA AZUL MEXICAN RESTAU~842857	$ 75.60	$ (75.60)	$ -
343	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	16985VukelicPANERA BREAD #202180 O~842481	$ 57.21	$ -	$ 57.21
344	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornYCS MONGOLIAN BBQ~842423	$ 23.59	$ -	$ 23.59
345	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SCRAMBLE - TEMPE~845602	$ 22.34	$ -	$ 22.34
346	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~847335	$ 22.05	$ -	$ 22.05
347	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296Mcintosh1488-PHO TODAY S4-R32~841850	$ 9.38	$ -	$ 9.38
348	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*THE PERCH~845724	$ 36.45	$ (6.45)	$ 30.00
349	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornLA FAMIGLIA PIZZA & PAST~845763	$ 36.85	$ (6.85)	$ 30.00
350	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPORTILLOS HOT DOGS #35~847771	$ 36.89	$ (6.89)	$ 30.00
351	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST* DODO BIRDS~847768	$ 37.14	$ (7.14)	$ 30.00
352	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornRAISING CANES 0459~845766	$ 19.81	$ -	$ 19.81
353	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiMAUI HAWAIIAN GRILL~845936	$ 20.00	$ -	$ 20.00
354	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*SCRAMBLE - TEMPE~847769	$ 20.47	$ -	$ 20.47
355	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*SCRAMBLE - TEMPE~846291	$ 20.47	$ -	$ 20.47
356	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansMCDONALD'S F10384~847288	$ 20.53	$ -	$ 20.53
357	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*SOMEBURROS - MILL AV~846293	$ 20.63	$ -	$ 20.63
358	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleHABIT TEMPE 350~838898	$ 17.50	$ -	$ 17.50
359	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCKE*IKES TEMPE SOUTH TEMP~847821	$ 20.82	$ -	$ 20.82
360	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCKE*IKES TEMPE SOUTH TEMP~847800	$ 20.82	$ -	$ 20.82
361	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiFIREHOUSE SUBS 1350 QSR~846290	$ 22.47	$ -	$ 22.47
362	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansFIREHOUSE SUBS 1350 QSR~847282	$ 22.52	$ -	$ 22.52
363	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiYCS MONGOLIAN BBQ~845965	$ 22.69	$ -	$ 22.69
364	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshMOD PIZZA DISCOVERY~847791	$ 22.92	$ -	$ 22.92
365	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonYCS MONGOLIAN BBQ~844467	$ 22.99	$ -	$ 22.99
366	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonYCS MONGOLIAN BBQ~847751	$ 22.99	$ -	$ 22.99
367	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~847332	$ 23.13	$ -	$ 23.13
368	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansLGO MARKETPLACE PHX~847267	$ 23.31	$ -	$ 23.31
369	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansJERSEY MIKES 9028~847289	$ 23.32	$ -	$ 23.32
370	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansJERSEY MIKES 9028~847276	$ 23.32	$ -	$ 23.32
371	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (131.73)		$ (131.73)
372	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202510	687		$ (51.16)		$ (51.16)
373	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13972CoutureTHE RED HUT CAFE SODA FO~883687	$ 40.92	$ -	$ 40.92
374	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13972CoutureTST*ALL POINTS GRILL~883684	$ 39.37	$ -	$ 39.37
375	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (118.30)		$ (118.30)
376	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (156.97)		$ (156.97)
377	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTAQUERIA OBSON LLC~847256	$ 24.21	$ -	$ 24.21
378	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansMAUI HAWAIIAN GRILL~847299	$ 26.32	$ -	$ 26.32
379	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*SOMEBURROS - MILL AV~847337	$ 26.65	$ -	$ 26.65
380	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshFIREHOUSE SUBS 1350 QSR~847794	$ 27.05	$ -	$ 27.05
381	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonRNO TAP POUR 2601113~845925	$ 27.12	$ -	$ 27.12
382	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeORIENT SUSHI & GRILL~884135	$ 38.93	$ (8.93)	$ 30.00
383	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (106.77)		$ (106.77)
384	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	687		$ (874.53)		$ (874.53)
385	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	39741PfarrTST*FUENTES RESTAURANT A~836619	$ 40.00	$ -	$ 40.00
386	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	687		$ (1,833.98)		$ (1,833.98)
387	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	39741PfarrTHE RED HUT CAFE SODA FO~836620	$ 64.77	$ -	$ 64.77
388	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliVIET SHACK LLC~862733	$ 26.34	$ -	$ 26.34
389	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	37296McintoshTHE RED HUT CAFE SODA FO~836805	$ 173.87	$ -	$ 173.87
390	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862713	$ 24.21	$ -	$ 24.21
391	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061Kelterborn365 MARKET J 888 432-3299~845723	$ 15.40	$ -	$ 15.40
392	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (340.73)		$ (340.73)
393	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862745	$ 21.72	$ -	$ 21.72
394	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*SOMEBURROS - MILL AV~845940	$ 15.56	$ -	$ 15.56
395	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshGROVE LAS JERSEY MIKE'~847810	$ 15.60	$ -	$ 15.60
396	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~847323	$ 15.89	$ -	$ 15.89
397	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~845661	$ 27.33	$ -	$ 27.33
398	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~844472	$ 27.33	$ -	$ 27.33
399	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~844468	$ 27.33	$ -	$ 27.33
400	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~845005	$ 27.33	$ -	$ 27.33
401	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshRFC ARIZONA MILLS REST~847793	$ 28.16	$ -	$ 28.16
402	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansPARADISE VALLEY BURGER~847275	$ 28.28	$ -	$ 28.28

SOUTHWEST GAS CORPORATION
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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
403	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*SOMEBURROS - MILL AV~847801	$ 28.44	$ -	$ 28.44
404	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSAFEWAY #1535~845380	$ 28.48	$ -	$ 28.48
405	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTAQUERIA OBSON LLC~849667	$ 28.52	$ -	$ 28.52
406	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansWINGSTOP 1988~847291	$ 28.74	$ -	$ 28.74
407	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTEXAS ROADHOUSE #2512~845383	$ 29.05	$ -	$ 29.05
408	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonPARADISE VALLEY BURGER~845599	$ 29.51	$ -	$ 29.51
409	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansSAFEWAY #1535~847280	$ 29.83	$ -	$ 29.83
410	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiIHOP 3086~845945	$ 30.00	$ -	$ 30.00
411	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTEXAS ROADHOUSE #2512~845377	$ 30.06	$ (0.06)	$ 30.00
412	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTAQUERIA OBSON LLC~846923	$ 30.07	$ (0.07)	$ 30.00
413	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~847336	$ 30.11	$ (0.11)	$ 30.00
414	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCHIPOTLE ONLINE~845768	$ 46.53	$ (16.53)	$ 30.00
415	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTOMS BBQ TEMPE~856459	$ 18.55	$ -	$ 18.55
416	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	687		$ (1,031.02)		$ (1,031.02)
417	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115Tenerelli365 MARKET J 888 432-3299~862701	$ 7.56	$ -	$ 7.56
418	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	44115TenerelliSPROUTS FARMERS MAR~862729	$ 21.88	$ -	$ 21.88
419	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPY *LOU MALNATIS - TEMPE~847330	$ 47.38	$ (17.38)	$ 30.00
420	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*SCRAMBLE - TEMPE~845725	$ 47.93	$ (17.93)	$ 30.00
421	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTWIN PEAKS - HENDERSO~858903	$ 18.99	$ -	$ 18.99
422	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornBUFFALO WILD ECOM 0247~845747	$ 48.57	$ (18.57)	$ 30.00
423	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanMOUNTAIN MIKES PIZZA~853723	$ 21.66	$ (0.94)	$ 20.72
424	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCRAZY TUNA~845727	$ 49.19	$ (19.19)	$ 30.00
425	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstCHIPOTLE 3170~855052	$ 19.55	$ -	$ 19.55
426	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST* DODO BIRDS~847333	$ 49.26	$ (19.26)	$ 30.00
427	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST* GRIMALDI'S PIZZERIA~845742	$ 49.32	$ (19.32)	$ 30.00
428	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSAFEWAY #1535~845750	$ 49.38	$ (19.38)	$ 30.00
429	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshJIN SHABU INC~847795	$ 49.39	$ (19.39)	$ 30.00
430	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansJIN SHABU INC~847283	$ 49.39	$ (19.39)	$ 30.00
431	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsESSENTIALS @MRES 70~878189	$ 7.69	$ -	$ 7.69
432	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES BABY CAKES~878193	$ 6.17	$ -	$ 6.17
433	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliCHEESECAKE CHANDLER~862703	$ 44.67	$ (14.67)	$ 30.00
434	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshBJ'S RESTAURANTS 639~847817	$ 49.99	$ (19.99)	$ 30.00
435	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTST*BUTTERFLY BURGER~862723	$ 40.16	$ (10.16)	$ 30.00
436	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTOMS BBQ TEMPE~862732	$ 37.69	$ -	$ 37.69
437	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliVIET SHACK LLC~862743	$ 30.03	$ (0.03)	$ 30.00
438	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsTST*NASHVILLE SOCIAL CLU~867323	$ 290.01	$ (20.01)	$ 270.00
439	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansUBER *EATS~847251	$ 39.79	$ (9.79)	$ 30.00
440	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornAA KIOSK0010265001626~845752	$ 40.00	$ (10.00)	$ 30.00
441	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTHE PORCH TEMPE~847816	$ 40.21	$ (10.21)	$ 30.00
442	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~847312	$ 40.28	$ (10.28)	$ 30.00
443	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~846273	$ 40.73	$ (10.73)	$ 30.00
444	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTARGET 00003194~845718	$ 40.83	$ (10.83)	$ 30.00
445	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~845378	$ 40.88	$ (10.88)	$ 30.00
446	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*RIGATONYS~845721	$ 40.93	$ (10.93)	$ 30.00
447	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPITA BISTRO~856505	$ 19.28	$ -	$ 19.28
448	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiMANNA BBQ - CHANDLER~846288	$ 41.00	$ (11.00)	$ 30.00
449	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~845598	$ 41.01	$ (11.01)	$ 30.00
450	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTEXAS ROADHOUSE #2512~848480	$ 41.08	$ (11.08)	$ 30.00
451	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~844469	$ 41.21	$ (11.21)	$ 30.00
452	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornMANNA BBQ - CHANDLER~847327	$ 41.44	$ (11.44)	$ 30.00
453	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshMANNA BBQ - CHANDLER~847766	$ 41.44	$ (11.44)	$ 30.00
454	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornVENEZIAS TEMPE~845751	$ 41.46	$ (11.46)	$ 30.00
455	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTEXAS ROADHOUSE #2512~845726	$ 41.50	$ (11.50)	$ 30.00
456	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTHE PORCH TEMPE~845760	$ 41.59	$ (11.59)	$ 30.00
457	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*RIGATONYS~847754	$ 41.63	$ (11.63)	$ 30.00
458	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~845382	$ 41.64	$ (11.64)	$ 30.00
459	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTHE PORCH TEMPE~845964	$ 42.00	$ (12.00)	$ 30.00
460	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiPHX HUMBLE PIE N1 6302372~845930	$ 33.88	$ (3.88)	$ 30.00
461	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*SOMEBURROS - MILL AV~845764	$ 33.88	$ (3.88)	$ 30.00
462	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*AUNT CHILADAS~838899	$ 47.90	$ (17.90)	$ 30.00
463	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTST*AUNT CHILADAS~838882	$ 48.99	$ (18.99)	$ 30.00
464	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCKE*IKES TEMPE SOUTH TEMP~845717	$ 35.68	$ (5.68)	$ 30.00
465	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshLONGHORN STEAK 0125448~847822	$ 35.72	$ (5.72)	$ 30.00
466	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCIRCLE K # 41653~847796	$ 4.27	$ -	$ 4.27
467	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliRAISING CANES 0459~856500	$ 11.23	$ -	$ 11.23
468	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCTLP*INREACH~847814	$ 4.45	$ -	$ 4.45
469	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshWINGSTOP 1988~847811	$ 15.99	$ -	$ 15.99

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
470	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCONNECTIONS C ST2868~847812	$ 16.00	$ -	$ 16.00
471	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860889	$ 23.99	$ -	$ 23.99
472	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansEINSTEIN BROS BAGELS3680~847296	$ 16.33	$ -	$ 16.33
473	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshSAFEWAY #1535~847749	$ 16.36	$ -	$ 16.36
474	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*SOMEBURROS - MILL AV~845955	$ 16.40	$ -	$ 16.40
475	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyVIET SHACK LLC~862475	$ 18.04	$ -	$ 18.04
476	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansEINSTEIN BROS BAGELS3680~847285	$ 16.65	$ -	$ 16.65
477	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsCOSTCO WHSE #0127~878200	$ (75.00)	$ 75.00	$ -
478	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsMRLV M RES FRONT DESK~878195	$ 46.09	$ (16.09)	$ 30.00
479	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861841	$ 25.81	$ -	$ 25.81
480	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~845765	$ 16.92	$ -	$ 16.92
481	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCVS/PHARMACY #05950~847770	$ 16.94	$ -	$ 16.94
482	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSQ *CAIROS GYROS~846274	$ 17.00	$ -	$ 17.00
483	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiSQ *CAIROS GYROS~846286	$ 17.06	$ -	$ 17.06
484	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshFIREHOUSE SUBS 1350 QSR~847767	$ 22.47	$ -	$ 22.47
485	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCKE*IKES TEMPE SOUTH TEMP~845767	$ 24.32	$ -	$ 24.32
486	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSTORE~845660	$ 24.38	$ -	$ 24.38
487	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTACO BELL #71891~845926	$ 24.54	$ -	$ 24.54
488	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTST*SOMEBURROS - MILL AV~847270	$ 24.56	$ -	$ 24.56
489	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornRFC ARIZONA MILLS REST~845729	$ 24.61	$ -	$ 24.61
490	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	39377StockLUCIANO'S~844869	$ 55.60	$ -	$ 55.60
491	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	39377StockWINNEMUCCA PIZZERIA~844868	$ 62.70	$ -	$ 62.70
492	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST* BETTER BUZZ COFFEE -~845758	$ 19.19	$ -	$ 19.19
493	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiSAFEWAY #1535~845957	$ 50.14	$ (20.14)	$ 30.00
494	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTEXAS ROADHOUSE #2512~847789	$ 50.15	$ (20.15)	$ 30.00
495	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSAFEWAY #1535~847313	$ 51.36	$ (21.36)	$ 30.00
496	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansUBER *EATS~847261	$ 52.23	$ (22.23)	$ 30.00
497	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiSAFEWAY #1535~847246	$ 54.90	$ (24.90)	$ 30.00
498	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornBJ'S RESTAURANTS 639~845762	$ 57.32	$ (27.32)	$ 30.00
499	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonCHIPOTLE 2628~845381	$ 19.24	$ -	$ 19.24
500	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonGROVE LAS JERSEY MIKE'~845009	$ 19.27	$ -	$ 19.27
501	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonMAUI HAWAIIAN GRILL~845669	$ 19.64	$ -	$ 19.64
502	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornMCDONALD'S F36256~845709	$ 19.77	$ -	$ 19.77
503	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiSAFEWAY #1535~846294	$ 57.46	$ (27.46)	$ 30.00
504	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (411.76)		$ (411.76)
505	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862731	$ 15.35	$ -	$ 15.35
506	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14256EvansVILLABASQUEDELICAFE~879210	$ 85.32	$ -	$ 85.32
507	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiMOD PIZZA DISCOVERY~845956	$ 24.73	$ -	$ 24.73
508	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061Kelterborn5GUYS 0576 ECOMM~842427	$ 43.00	$ (13.00)	$ 30.00
509	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansJIMMY JOHNS - 2191~847298	$ 25.01	$ -	$ 25.01
510	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~846166	$ 25.11	$ -	$ 25.11
511	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansSPO*DTCSPORTSGRILLE-TEMPE~841877	$ 40.27	$ (10.27)	$ 30.00
512	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicSQ *URBAN PINE EATERY~908658	$ 26.28	$ -	$ 26.28
513	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicSAFEWAY #2028~908659	$ 25.07	$ -	$ 25.07
514	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16285SorensenMCDONALD'S F13109~907570	$ 49.17	$ -	$ 49.17
515	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (60.42)		$ (60.42)
516	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13972CoutureCHILI'S CARSON CITY~911916	$ 46.22	$ -	$ 46.22
517	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerPITA BISTRO~856466	$ 21.68	$ -	$ 21.68
518	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (43.99)		$ (43.99)
519	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonMOD PIZZA DISCOVERY~841902	$ 19.84	$ -	$ 19.84
520	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16985VukelicTST*FIRE FORNO~908650	$ 53.35	$ -	$ 53.35
521	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicSTARBUCKS T4 BC PHX~908666	$ 22.17	$ -	$ 22.17
522	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicSTARBUCKS 8007827282~908654	$ 16.37	$ -	$ 16.37
523	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	42949LeighTST*INCLINED BURGERS - I~910332	$ 38.98	$ -	$ 38.98
524	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicRNO WILD GARLIC B 2602382~908664	$ 16.15	$ -	$ 16.15
525	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	687		$ (5.87)		$ (5.87)
526	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~856495	$ 21.11	$ -	$ 21.11
527	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansDEL TACO 765~847279	$ 25.82	$ -	$ 25.82
528	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~856468	$ 25.82	$ -	$ 25.82
529	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerPANERA BREAD #601910 K~856463	$ 23.63	$ -	$ 23.63
530	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTAQUERIA OBSON LLC~856470	$ 23.03	$ -	$ 23.03
531	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*SCRAMBLE - TEMPE~845941	$ 26.17	$ -	$ 26.17
532	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~847329	$ 25.35	$ -	$ 25.35
533	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshSPO*DTCSPORTSGRILLE-TEMPE~841863	$ 39.97	$ (9.97)	$ 30.00
534	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonMOD PIZZA DISCOVERY~844466	$ 17.13	$ -	$ 17.13
535	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061Kelterborn365 MARKET J 888 432-3299~845756	$ 17.13	$ -	$ 17.13
536	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonMOD PIZZA DISCOVERY~845004	$ 17.13	$ -	$ 17.13

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
537	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*SOMEBURROS - MILL AV~847745	$ 17.54	$ -	$ 17.54
538	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicTST*SATCHMOS CAJUN & BB~908661	$ 47.16	$ -	$ 47.16
539	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshMAUI HAWAIIAN GRILL~847785	$ 17.76	$ -	$ 17.76
540	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~845600	$ 18.12	$ -	$ 18.12
541	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornWINGSTOP 1988~845753	$ 18.26	$ -	$ 18.26
542	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshMCDONALD'S F10384~847747	$ 18.36	$ -	$ 18.36
543	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornJERSEY MIKES 9028~845722	$ 18.52	$ -	$ 18.52
544	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (93.77)		$ (93.77)
545	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornTEXAS ROADHOUSE #2512~857392	$ 49.94	$ (19.94)	$ 30.00
546	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureCHILI'S CARSON CITY~842856	$ 46.09	$ -	$ 46.09
547	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (46.22)		$ (46.22)
548	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureCHILI'S CARSON CITY~842862	$ 44.42	$ -	$ 44.42
549	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37745GonzalezTACO BELL 031867~856116	$ 11.25	$ -	$ 11.25
550	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	41772LeeTST*VOLCANO GRILLE 2ND L~903726	$ 31.72	$ -	$ 31.72
551	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	16285SorensenGUADALAJARA GRILL~846573	$ 36.54	$ -	$ 36.54
552	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14256EvansLA POSADA REAL CARSON CIT~845643	$ 46.09	$ -	$ 46.09
553	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14256EvansCHILI'S CARSON CITY~845645	$ 47.76	$ -	$ 47.76
554	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	43339CoyleJALAPENO'S TAQUERIA~851124	$ 48.22	$ -	$ 48.22
555	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14256EvansLA POSADA REAL CARSON CIT~845644	$ 53.16	$ -	$ 53.16
556	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14256EvansCROSBY'S TAVERN & GAMING~845646	$ 58.95	$ -	$ 58.95
557	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	41420GaffordTAQUERIA LA SALSA~847670	$ 66.97	$ -	$ 66.97
558	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	42258BrandenburgerCHILI'S CARSON CITY~846374	$ 86.04	$ -	$ 86.04
559	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSAFEWAY #1535~846165	$ 100.67	$ (70.67)	$ 30.00
560	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	37296McintoshTST*SCRAMBLE - TEMPE~847790	$ 20.47	$ -	$ 20.47
561	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	37296McintoshPARADISE VALLEY BURGER~847786	$ 23.68	$ -	$ 23.68
562	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	38385EvansMOD PIZZA DISCOVERY~847290	$ 26.80	$ -	$ 26.80
563	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	40942MordhorstTST*ALL POINTS GRILL~848099	$ 35.82	$ -	$ 35.82
564	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansPARADISE VALLEY BURGER~847284	$ 30.14	$ (0.14)	$ 30.00
565	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTST*SCRAMBLE - TEMPE~847259	$ 30.19	$ (0.19)	$ 30.00
566	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14256EvansVILLABASQUEDELICAFE~899335	$ 43.70	$ -	$ 43.70
567	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~845002	$ 42.58	$ (12.58)	$ 30.00
568	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPY *LOU MALNATIS - TEMPE~847765	$ 42.74	$ (12.74)	$ 30.00
569	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiOLIVE GARDEN 0021488~847247	$ 43.55	$ (13.55)	$ 30.00
570	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST* MEN SHO~845952	$ 43.63	$ (13.63)	$ 30.00
571	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSAFEWAY #1535~845728	$ 43.73	$ (13.73)	$ 30.00
572	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiSAFEWAY #1535~845947	$ 43.76	$ (13.76)	$ 30.00
573	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiRFC ARIZONA MILLS REST~845946	$ 44.00	$ (14.00)	$ 30.00
574	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~845596	$ 44.04	$ (14.04)	$ 30.00
575	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*RIGATONYS~845597	$ 44.19	$ (14.19)	$ 30.00
576	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST* GRIMALDI'S PIZZERIA~847799	$ 44.19	$ (14.19)	$ 30.00
577	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornLONGHORN STEAK 0125448~845770	$ 44.24	$ (14.24)	$ 30.00
578	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansUBER *EATS~847257	$ 44.70	$ (14.70)	$ 30.00
579	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTST* MEN SHO~847269	$ 44.91	$ (14.91)	$ 30.00
580	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST* MEN SHO~845715	$ 44.91	$ (14.91)	$ 30.00
581	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonCHIPOTLE 2628~841423	$ 22.65	$ -	$ 22.65
582	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (452.36)		$ (452.36)
583	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST* GRIMALDI'S PIZZERIA~845951	$ 45.47	$ (15.47)	$ 30.00
584	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonVINCITORIO RESTAURANT~844471	$ 45.57	$ (15.57)	$ 30.00
585	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshLA FAMIGLIA PIZZA & PAST~847819	$ 45.99	$ (15.99)	$ 30.00
586	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST* MEN SHO~845739	$ 46.17	$ (16.17)	$ 30.00
587	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornFIREHOUSE SUBS 1350 QSR~847331	$ 23.88	$ -	$ 23.88
588	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiCHIPOTLE 1322~845937	$ 23.89	$ -	$ 23.89
589	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshYCS MONGOLIAN BBQ~847815	$ 23.99	$ -	$ 23.99
590	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061Kelterborn365 MARKET J 888 432-3299~845761	$ 14.33	$ -	$ 14.33
591	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCHEVRON 0385177~845732	$ 14.45	$ -	$ 14.45
592	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSTARBUCKS STORE 05378~846922	$ 14.65	$ -	$ 14.65
593	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornRAISING CANES 0459~847324	$ 14.84	$ -	$ 14.84
594	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornSMASHBURGER - 1423~842430	$ 30.60	$ -	$ 30.60
595	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (38.74)		$ (38.74)
596	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPANDA EXPRESS #1326~847743	$ 15.35	$ -	$ 15.35
597	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14022HutchingsTST*THE FOX BREWPUB~848254	$ 39.10	$ -	$ 39.10
598	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13972CoutureCHILI'S CARSON CITY~904395	$ 71.12	$ -	$ 71.12
599	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37296McintoshPY *URTH CAFFE GVR~903141	$ 38.88	$ -	$ 38.88
600	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	37161MeyerSAYULITAS MEXICAN FOOD L~903266	$ 34.80	$ -	$ 34.80
601	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonCKE*IKES TEMPE SOUTH TEMP~845003	$ 21.32	$ -	$ 21.32
602	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshMOD PIZZA DISCOVERY~847803	$ 21.36	$ -	$ 21.36
603	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornMAUI HAWAIIAN GRILL~845719	$ 21.36	$ -	$ 21.36

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
604	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonSPO*DTCSPORTSGRILLE-TEMPE~841903	$ 23.38	$ -	$ 23.38
605	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	43339CoyleTST*BLUE DOG PIZZA - MID~901658	$ 118.73	$ -	$ 118.73
606	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	43339CoyleLOS GALLOS~901657	$ 52.07	$ -	$ 52.07
607	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiSMASHBURGER - 1423~841920	$ 23.40	$ -	$ 23.40
608	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	687		$ (21.88)		$ (21.88)
609	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshMOD PIZZA DISCOVERY~841860	$ 23.43	$ -	$ 23.43
610	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~846919	$ 32.37	$ (2.37)	$ 30.00
611	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCONNECTIONS C ST2868~845755	$ 31.98	$ (1.98)	$ 30.00
612	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPARADISE VALLEY BURGER~845740	$ 31.40	$ (1.40)	$ 30.00
613	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiMAUI HAWAIIAN GRILL~841917	$ 23.75	$ -	$ 23.75
614	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	42148SmithGUY FIERI'S EL BURRO~902077	$ 36.43	$ -	$ 36.43
615	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (53.35)		$ (53.35)
616	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063Olaciregui5GUYS 0576 ECOMM~845968	$ 30.83	$ (0.83)	$ 30.00
617	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornSTARBUCKS 800-782-7282~842422	$ 24.05	$ -	$ 24.05
618	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansSTARBUCKS 05378~847304	$ 11.11	$ -	$ 11.11
619	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshRAISING CANES 0459~847820	$ 12.15	$ -	$ 12.15
620	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiRAISING CANES 0459~845966	$ 12.57	$ -	$ 12.57
621	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*RIGATONYS~845938	$ 38.37	$ (8.37)	$ 30.00
622	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTEXAS ROADHOUSE #2512~845942	$ 38.48	$ (8.48)	$ 30.00
623	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezSQ *EAST VILLAGE~888550	$ 21.99	$ -	$ 21.99
624	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTEXAS ROADHOUSE #2512~847805	$ 38.93	$ (8.93)	$ 30.00
625	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTEXAS ROADHOUSE #2512~845745	$ 38.95	$ (8.95)	$ 30.00
626	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshYCS MONGOLIAN BBQ~841861	$ 26.90	$ -	$ 26.90
627	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16285SorensenFIREHOUSE SUBS 10134 QSR~835517	$ 54.35	$ -	$ 54.35
628	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	14022HutchingsJERSEY MIKES 17034~894313	$ 28.79	$ -	$ 28.79
629	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	42949LeighROBERTOS TACO SHOP~896077	$ 7.21	$ -	$ 7.21
630	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	39883MartinCOSTCO WHSE #0127~897007	$ (75.00)	$ 75.00	$ -
631	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16285SorensenCHIPOTLE 3009~835253	$ 57.62	$ -	$ 57.62
632	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	41420GaffordDUTCH BROS NV0801~847672	$ 38.42	$ -	$ 38.42
633	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~845379	$ 39.73	$ (9.73)	$ 30.00
634	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureDICKEYS BB* SN: NV-044~842860	$ 398.08	$ -	$ 398.08
635	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansFIBBER MAGEES~847255	$ 23.54	$ -	$ 23.54
636	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	42258BrandenburgerTAQUERIA LA SALSA~839880	$ 60.79	$ -	$ 60.79
637	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornYCS MONGOLIAN BBQ~845759	$ 23.59	$ -	$ 23.59
638	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	14030McLaughlinLA POSADA REAL CARSON CIT~899007	$ 50.39	$ -	$ 50.39
639	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicSTARBUCKS 8007827282~908660	$ 14.42	$ -	$ 14.42
640	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14022HutchingsTST*NASHVILLE SOCIAL CLU~848252	$ 78.81	$ (78.81)	$ -
641	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureCOSTCO WHSE #0127~842861	$ 202.71	$ -	$ 202.71
642	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	42258BrandenburgerVILLABASQUEDELICAFE~846377	$ 105.12	$ -	$ 105.12
643	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	14256EvansVILLABASQUEDELICAFE~845642	$ 126.74	$ -	$ 126.74
644	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	37745GonzalezTST* CHICKEN IN A BARREL-~846966	$ 64.43	$ -	$ 64.43
645	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshDD *DOORDASH CULVERSBU~847783	$ 39.60	$ (9.60)	$ 30.00
646	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureTHE RED HUT CAFE SODA FO~842863	$ 158.49	$ -	$ 158.49
647	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST* MEN SHO~847798	$ 30.79	$ (0.79)	$ 30.00
648	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleJASON'S DELI-PHR-179~838863	$ 26.12	$ -	$ 26.12
649	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385Evans365 MARKET J 888 432-3299~841882	$ 7.56	$ -	$ 7.56
650	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST*THE PERCH~845939	$ 31.34	$ (1.34)	$ 30.00
651	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061Kelterborn365 MARKET J 888 432-3299~842428	$ 8.40	$ -	$ 8.40
652	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonSAFEWAY #1535~845007	$ 39.12	$ (9.12)	$ 30.00
653	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14022HutchingsRALEY'S #114~888742	$ 21.13	$ -	$ 21.13
654	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezSQ *KALA TRUCK-ARTFUL MEX~888546	$ 33.81	$ (3.81)	$ 30.00
655	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPORTILLOS HOT DOGS #35~847338	$ 38.09	$ (8.09)	$ 30.00
656	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	37745GonzalezBIG CHICKEN #0016~842110	$ 51.40	$ -	$ 51.40
657	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (179.21)		$ (179.21)
658	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	42017VazquezSAN DIEGO CONVENTION C~888544	$ 21.55	$ -	$ 21.55
659	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTST*RIGATONYS~847273	$ 37.73	$ (7.73)	$ 30.00
660	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleUS EGG- CHANDLER~838893	$ 28.27	$ -	$ 28.27
661	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleRAISING CANES 0525~842049	$ 12.59	$ -	$ 12.59
662	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	41398DeLalloEL CHARRO AVITIA~887875	$ 43.99	$ -	$ 43.99
663	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonPY *LOU MALNATIS - TEMPE~846275	$ 37.27	$ (7.27)	$ 30.00
664	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST* BETTER BUZZ COFFEE -~853598	$ 14.40	$ -	$ 14.40
665	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST* WABA GRILL - WG0292~853219	$ 14.76	$ -	$ 14.76
666	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanLINDO MICHOACAN LA LOM~854665	$ 14.84	$ -	$ 14.84
667	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST* BETTER BUZZ COFFEE -~854116	$ 15.00	$ -	$ 15.00
668	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST* CHEBA HUT-ST ROSE~853722	$ 15.27	$ -	$ 15.27
669	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42258BrandenburgerBB DINER FERNLEY #41~857361	$ 15.85	$ -	$ 15.85
670	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42258BrandenburgerSUBWAY 4116~857359	$ 34.61	$ (4.61)	$ 30.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
671	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42258BrandenburgerSUBWAY 20077~857358	$ 36.43	$ (6.43)	$ 30.00
672	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	16285SorensenBB DINER FERNLEY #41~854866	$ 51.59	$ -	$ 51.59
673	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	16285SorensenWOODY'S BURGER SHACK~853292	$ 59.67	$ -	$ 59.67
674	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42258BrandenburgerTST*1ST & 10 BAR AND GRI~857357	$ 63.28	$ -	$ 63.28
675	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42258BrandenburgerBB DINER FERNLEY #41~857360	$ 79.30	$ -	$ 79.30
676	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureTST* TAHOE BAGEL COMPANY~842864	$ 31.36	$ -	$ 31.36
677	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (397.16)		$ (397.16)
678	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061Kelterborn365 MARKET J 888 432-3299~845737	$ 10.86	$ -	$ 10.86
679	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838858	$ 6.68	$ -	$ 6.68
680	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiWINGSTOP 1988~845963	$ 8.83	$ -	$ 8.83
681	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshFRYS FUEL #7022~847806	$ 8.12	$ -	$ 8.12
682	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansJERRYS RESTAURANT FALLON~853680	$ 52.68	$ -	$ 52.68
683	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornTST*THIRSTY LION GASTROP~857403	$ 55.60	$ (25.60)	$ 30.00
684	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyFRYS-FOOD-DRG #043~856532	$ 158.82	$ (128.82)	$ 30.00
685	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~856464	$ 13.73	$ -	$ 13.73
686	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerHABIT TEMPE 350~856465	$ 17.33	$ -	$ 17.33
687	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37296McintoshME-TEMPE-MICROS~853778	$ 20.10	$ -	$ 20.10
688	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~856469	$ 21.11	$ -	$ 21.11
689	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS 53805~838869	$ 13.22	$ -	$ 13.22
690	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (242.93)		$ (242.93)
691	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleTHE ORIGINAL BURRITO COMP~838862	$ 13.69	$ -	$ 13.69
692	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleSTARBUCKS STORE 05560~842064	$ 6.68	$ -	$ 6.68
693	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleTST* OVER EASY - UNIVERSI~842057	$ 45.00	$ (15.00)	$ 30.00
694	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiOLIVE GARDEN ZK 0021488~853825	$ 47.00	$ (17.00)	$ 30.00
695	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornOLIVE GARDEN ZK 0021488~857411	$ 47.01	$ (17.01)	$ 30.00
696	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	42993IngramSTARBUCKS 8007827282~908247	$ 6.99	$ -	$ 6.99
697	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTOMS BBQ TEMPE~856467	$ 31.00	$ -	$ 31.00
698	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~856462	$ 35.04	$ (5.04)	$ 30.00
699	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37161MeyerTST*THIRSTY LION GASTROP~856519	$ 58.14	$ (28.14)	$ 30.00
700	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiTST*THIRSTY LION GASTROP~853824	$ 33.02	$ (3.02)	$ 30.00
701	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornTAQUERIA OBSON LLC~857393	$ 33.38	$ (3.38)	$ 30.00
702	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansCARLS JR 1100704~853683	$ 34.03	$ (4.03)	$ 30.00
703	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyCHIPOTLE 3170~856549	$ 34.10	$ (4.10)	$ 30.00
704	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiTAQUERIA OBSON LLC~853819	$ 36.12	$ (6.12)	$ 30.00
705	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansSAKURA SUSHI~853682	$ 36.48	$ (6.48)	$ 30.00
706	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornPROVISION 7TH STREET~857390	$ 36.52	$ (6.52)	$ 30.00
707	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44060JorgensonSAKURA SUSHI~851791	$ 37.78	$ (7.78)	$ 30.00
708	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PIZZAHUT~855040	$ 38.74	$ -	$ 38.74
709	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PIZZAHUT~855033	$ 40.15	$ -	$ 40.15
710	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornSAKURA SUSHI~857381	$ 40.69	$ (10.69)	$ 30.00
711	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiSAKURA SUSHI~853812	$ 41.00	$ (11.00)	$ 30.00
712	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiTEXAS ROADHOUSE #2512~853821	$ 41.04	$ (11.04)	$ 30.00
713	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshTEXAS ROADHOUSE #2512~853785	$ 41.04	$ (11.04)	$ 30.00
714	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornTEXAS ROADHOUSE #2512~857399	$ 41.04	$ (11.04)	$ 30.00
715	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshSAKURA SUSHI~853781	$ 41.63	$ (11.63)	$ 30.00
716	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansTST*RIGATONYS~853690	$ 42.18	$ (12.18)	$ 30.00
717	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	16985VukelicMINDEN MEAT AND DELI~853015	$ 38.74	$ -	$ 38.74
718	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshCKE*IKES TEMPE SOUTH TEMP~847776	$ 20.82	$ -	$ 20.82
719	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST*WHITE CASTLE HENDERS~855079	$ 9.15	$ -	$ 9.15
720	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSTARBUCKS STORE 10748~857085	$ 9.82	$ -	$ 9.82
721	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanFARMER BOYS - HENDERSON 2~854663	$ 11.59	$ -	$ 11.59
722	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanFARMER BOYS - HENDERSON 2~854659	$ 13.80	$ -	$ 13.80
723	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanBIG B'S TEXAS BBQ~853061	$ 17.18	$ -	$ 17.18
724	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanMOBETTAHS ST ROSE~853594	$ 23.54	$ (3.63)	$ 19.91
725	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanISLAND SUSHI & GRILL~854117	$ 24.56	$ (5.08)	$ 19.48
726	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanCHINA AAA~857090	$ 25.77	$ (6.82)	$ 18.95
727	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanLINDO MICHOACAN LA LOM~853599	$ 28.80	$ (11.14)	$ 17.66
728	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTEXAS ROADHOUSE #2733~857084	$ 29.56	$ (12.23)	$ 17.33
729	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSPROUTS FARMERS MAR~853595	$ 30.64	$ (13.77)	$ 16.87
730	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSMITHS FOOD #4394~853060	$ 30.74	$ (13.92)	$ 16.82
731	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSMITHS FOOD #4394~857087	$ 30.77	$ (13.96)	$ 16.81
732	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanLOLAS LLC~854662	$ 31.11	$ (14.44)	$ 16.67
733	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST* STALLONES~852944	$ 31.44	$ (14.92)	$ 16.52
734	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureCHICK-FIL-A #04132~855148	$ 37.37	$ -	$ 37.37
735	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureTHE RED HUT CAFE SODA FO~855147	$ 44.61	$ -	$ 44.61
736	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureCHILI'S CARSON CITY~855150	$ 61.51	$ -	$ 61.51
737	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureTHE RED HUT CAFE SODA FO~855144	$ 79.47	$ -	$ 79.47

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
738	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureCHICK-FIL-A #04132~855151	$ 86.17	$ -	$ 86.17
739	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureTHE RED HUT CAFE SODA FO~855146	$ 135.47	$ -	$ 135.47
740	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	37745GonzalezMCDONALD'S F6283~856114	$ 26.00	$ -	$ 26.00
741	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14022HutchingsCOSTCO WHSE #0127~854811	$ 10.71	$ -	$ 10.71
742	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14022HutchingsCOSTCO WHSE #0127~854812	$ 16.79	$ (16.79)	$ -
743	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14022HutchingsCOSTCO WHSE #0127~854814	$ 26.88	$ (26.88)	$ -
744	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14022HutchingsCOSTCO WHSE #0127~854813	$ 266.52	$ (236.52)	$ 30.00
745	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureTST* TAHOE BAGEL COMPANY~855149	$ 25.22	$ -	$ 25.22
746	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13972CoutureTHE RED HUT CAFE SODA FO~855145	$ 35.05	$ -	$ 35.05
747	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyPHOENIX MARRIOTT TEMPE~856552	$ 25.94	$ -	$ 25.94
748	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstPHOENIX MARRIOTT TEMPE~855048	$ 27.20	$ -	$ 27.20
749	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH MCDONALDS~855028	$ 27.62	$ -	$ 27.62
750	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstOLIVE GARDEN ZK 0021488~855056	$ 27.75	$ -	$ 27.75
751	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH MCDONALDS~855035	$ 27.96	$ -	$ 27.96
752	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansTAQUERIA OBSON LLC~853686	$ 28.13	$ -	$ 28.13
753	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH MCDONALDS~855046	$ 28.43	$ -	$ 28.43
754	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTST*THIRSTY LION GASTROP~856543	$ 28.89	$ -	$ 28.89
755	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH MCDONALDS~855057	$ 24.43	$ -	$ 24.43
756	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH CHICK-FIL~855031	$ 30.29	$ -	$ 30.29
757	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTOMS BBQ TEMPE~856547	$ 30.34	$ -	$ 30.34
758	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornFOCACCIA FIORENTIN PHX~857388	$ 30.89	$ (0.89)	$ 30.00
759	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshTST*THIRSTY LION GASTROP~853788	$ 31.01	$ (1.01)	$ 30.00
760	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyOLIVE GARDEN ZK 0021488~856556	$ 32.02	$ (2.02)	$ 30.00
761	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstPANERA BREAD #601910 K~856454	$ 32.16	$ (2.16)	$ 30.00
762	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshTAQUERIA OBSON LLC~853782	$ 32.89	$ (2.89)	$ 30.00
763	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornTST*SOMEBURROS - MILL AV~857413	$ 25.11	$ -	$ 25.11
764	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansYCS MONGOLIAN BBQ~853688	$ 25.47	$ -	$ 25.47
765	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTOMS BBQ TEMPE~856541	$ 25.55	$ -	$ 25.55
766	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSTARBUCKS STORE 10748~854664	$ 5.54	$ -	$ 5.54
767	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSTARBUCKS STORE 10748~857089	$ 5.68	$ -	$ 5.68
768	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSTARBUCKS STORE 10748~853771	$ 5.68	$ -	$ 5.68
769	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanMARKET@WORK 2067379149~854118	$ 5.80	$ -	$ 5.80
770	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanBURGER KING #16023~858902	$ 6.17	$ -	$ 6.17
771	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTST* BETTER BUZZ COFFEE -~853596	$ 6.29	$ -	$ 6.29
772	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornJIMMY JOHNS 4053~857395	$ 20.13	$ -	$ 20.13
773	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44060JorgensonME-TEMPE-MICROS~851786	$ 20.29	$ -	$ 20.29
774	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshJIMMY JOHNS 4053~853786	$ 20.68	$ -	$ 20.68
775	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH RAISINGCA~855044	$ 20.72	$ -	$ 20.72
776	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~855034	$ 21.11	$ -	$ 21.11
777	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTOMS BBQ TEMPE~855041	$ 21.20	$ -	$ 21.20
778	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PANDAEXPR~855043	$ 21.34	$ -	$ 21.34
779	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PANDAEXPR~855053	$ 21.34	$ -	$ 21.34
780	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstHABIT TEMPE 350~856457	$ 21.72	$ -	$ 21.72
781	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansJERSEY MIKES 9028~853687	$ 21.73	$ -	$ 21.73
782	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstOUTBACK #0316~855047	$ 21.86	$ -	$ 21.86
783	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH RAISINGCA~855039	$ 22.10	$ -	$ 22.10
784	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansTST*SOMEBURROS - MILL AV~853692	$ 19.63	$ -	$ 19.63
785	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansDUTCH BROS AZ0608~847301	$ 15.43	$ -	$ 15.43
786	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838875	$ 5.35	$ -	$ 5.35
787	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPHO 12NEWS (N1-R14)~847781	$ 15.47	$ -	$ 15.47
788	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202412	501	43339CoyleSTARBUCKS STORE 05560~838890	$ 6.35	$ -	$ 6.35
789	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTWIN PEAKS - HENDERSO~858904	$ 31.60	$ (15.14)	$ 16.46
790	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanNACHO DADDY - ST. ROSE~853222	$ 34.35	$ (19.07)	$ 15.28
791	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanCLAIM JUMPER 0528~853597	$ 34.99	$ (19.99)	$ 15.00
792	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanSUSHIWA~854661	$ 36.20	$ (21.72)	$ 14.48
793	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTWIN PEAKS - HENDERSO~855080	$ 43.64	$ (72.35)	$ (28.71)
794	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanGIUSEPPES ITALIAN GRILLE~853770	$ 45.38	$ (34.83)	$ 10.55
795	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTEXAS ROADHOUSE #2733~853218	$ 50.29	$ (41.84)	$ 8.45
796	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTEXAS ROADHOUSE #2733~852943	$ 83.19	$ (29.42)	$ 53.77
797	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	41420GaffordCHILI'S CARSON CITY~857478	$ 42.90	$ -	$ 42.90
798	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	41420GaffordBAMBOO GARDEN~857479	$ 64.75	$ -	$ 64.75
799	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16285SorensenTAQUERIA LA SALSA~853291	$ 67.69	$ -	$ 67.69
800	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44060JorgensonSTARBUCKS STORE 05378~851792	$ 13.43	$ -	$ 13.43
801	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstPANDA EXPRESS #1326~855050	$ 13.51	$ -	$ 13.51
802	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~855042	$ 13.66	$ -	$ 13.66
803	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshAZCENTRAL AIRPORT NEWS~853777	$ 13.98	$ -	$ 13.98
804	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTROPICAL SMOOTHIE CAFE AZ~856550	$ 14.36	$ -	$ 14.36

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
805	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44060JorgensonAZCENTRAL AIRPORT NEWS~851788	$ 15.47	$ -	$ 15.47
806	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornCIRCLE K 05282~857382	$ 22.51	$ -	$ 22.51
807	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiMCDONALD'S F35362~853818	$ 23.10	$ -	$ 23.10
808	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH RAISINGCA~855030	$ 23.10	$ -	$ 23.10
809	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PANDAEXPR~855032	$ 23.33	$ -	$ 23.33
810	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornPANDA EXPRESS #1326~857406	$ 23.46	$ -	$ 23.46
811	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PANDAEXPR~856456	$ 23.91	$ -	$ 23.91
812	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH RAISINGCA~856455	$ 23.95	$ -	$ 23.95
813	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH MCDONALDS~855029	$ 25.65	$ -	$ 25.65
814	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PANDAEXPR~855049	$ 15.84	$ -	$ 15.84
815	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornSTARBUCKS 800-782-7282~857410	$ 15.89	$ -	$ 15.89
816	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornSTARBUCKS 800-782-7282~857397	$ 15.89	$ -	$ 15.89
817	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiPANDA EXPRESS #1326~853823	$ 16.11	$ -	$ 16.11
818	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTST*SOMEBURROS - MILL AV~856460	$ 16.87	$ -	$ 16.87
819	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornMCDONALD'S F35362~857389	$ 17.57	$ -	$ 17.57
820	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiJIMMY JOHNS 4053~853820	$ 17.66	$ -	$ 17.66
821	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTST*ANGIES LOBSTER- TEMP~856545	$ 18.27	$ -	$ 18.27
822	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTST*SOMEBURROS - MILL AV~855055	$ 14.64	$ -	$ 14.64
823	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44060JorgensonSTARBUCKS 05378~851790	$ 14.65	$ -	$ 14.65
824	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiME-TEMPE-MICROS~853814	$ 15.00	$ -	$ 15.00
825	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTROPICAL SMOOTHIE CAFE AZ~856544	$ 15.80	$ -	$ 15.80
826	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyCIRCLE K 09193~856548	$ 15.00	$ -	$ 15.00
827	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyCHIPOTLE 3170~856555	$ 15.15	$ -	$ 15.15
828	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44063OlacireguiTST*SOMEBURROS - MILL AV~853826	$ 18.44	$ -	$ 18.44
829	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PANDAEXPR~855036	$ 18.47	$ -	$ 18.47
830	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyMAUI HAWAIIAN GRILL~856551	$ 18.50	$ -	$ 18.50
831	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (463.30)		$ (463.30)
832	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicSTARBUCKS 8007827282~908662	$ 12.48	$ -	$ 12.48
833	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornTST*SCRAMBLE - TEMPE~847334	$ 46.90	$ (16.90)	$ 30.00
834	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshRAISING CANES 0459~847760	$ 13.38	$ -	$ 13.38
835	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTEXAS ROADHOUSE #2512~845950	$ 47.00	$ (17.00)	$ 30.00
836	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115Tenerelli365 MARKET J 888 432-3299~862705	$ 8.93	$ -	$ 8.93
837	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshOLIVE GARDEN ZK 0021488~847746	$ 47.01	$ (17.01)	$ 30.00
838	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115Tenerelli365 MARKET J 888 432-3299~862752	$ 3.56	$ -	$ 3.56
839	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~845744	$ 13.24	$ -	$ 13.24
840	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanLINDO MICHOACAN LA LOM~857086	$ 18.51	$ -	$ 18.51
841	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanBIG B'S TEXAS BBQ~857088	$ 18.69	$ -	$ 18.69
842	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTWIN PEAKS - HENDERSO~857083	$ 18.81	$ -	$ 18.81
843	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleUS EGG- CHANDLER~842056	$ 45.00	$ (15.00)	$ 30.00
844	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTEXAS ROADHOUSE #2733~853768	$ 19.01	$ -	$ 19.01
845	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanBIG B'S TEXAS BBQ~853220	$ 19.01	$ -	$ 19.01
846	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanTWIN PEAKS - HENDERSO~853221	$ 20.26	$ -	$ 20.26
847	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonPHO AZ HIGHWAYS~845665	$ 13.18	$ -	$ 13.18
848	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiRAISING CANES 0459~847248	$ 13.11	$ -	$ 13.11
849	5215	INACT - NO NV - TECHNICAL SERVICE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	16551ThurmanLUCKI THAI~853769	$ 23.18	$ (3.11)	$ 20.07
850	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH MCDONALDS~855045	$ 19.12	$ -	$ 19.12
851	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleRUSTLER'S ROOSTE~842058	$ 45.00	$ (15.00)	$ 30.00
852	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshCIRCLE K # 41653~853779	$ 4.27	$ -	$ 4.27
853	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyRAISING CANES 0459~856546	$ 4.69	$ -	$ 4.69
854	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyTST*SOMEBURROS - MILL AV~856542	$ 5.73	$ -	$ 5.73
855	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	37296McintoshTST* NOTHING BUNDT CAKES~853784	$ 5.85	$ -	$ 5.85
856	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyCHEVRON 0209749~856554	$ 8.29	$ -	$ 8.29
857	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44061KelterbornSTARBUCKS 800-782-7282~857391	$ 8.65	$ -	$ 8.65
858	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	44268WilseyCHEVRON 0209749~856553	$ 10.18	$ -	$ 10.18
859	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstCHICK-FIL-A #05301~855051	$ 11.02	$ -	$ 11.02
860	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstTST*ANGIES LOBSTER- TEMP~855037	$ 11.26	$ -	$ 11.26
861	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstRAISING CANES 0459~855038	$ 13.11	$ -	$ 13.11
862	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstRAISING CANES 0459~855054	$ 13.11	$ -	$ 13.11
863	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornJIN SHABU INC~845734	$ 49.39	$ (19.39)	$ 30.00
864	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (53.46)		$ (53.46)
865	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiCRAZY TUNA~845944	$ 49.67	$ (19.67)	$ 30.00
866	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsESSENTIALS @MRES 70~878185	$ 6.99	$ -	$ 6.99
867	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiTST* DODO BIRDS~846289	$ 49.70	$ (19.70)	$ 30.00
868	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTST*THIRSTY LION GASTROP~862738	$ 46.18	$ (16.18)	$ 30.00
869	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861860	$ 22.70	$ -	$ 22.70
870	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyOSCARS TACO SHOP 2~862494	$ 27.99	$ -	$ 27.99
871	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861865	$ 24.18	$ -	$ 24.18

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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
872	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PANDAEXPR~860875	$ 24.83	$ -	$ 24.83
873	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTOMS BBQ TEMPE~856502	$ 24.94	$ -	$ 24.94
874	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860885	$ 24.95	$ -	$ 24.95
875	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860873	$ 25.13	$ -	$ 25.13
876	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PANDAEXPR~860857	$ 25.61	$ -	$ 25.61
877	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861835	$ 25.81	$ -	$ 25.81
878	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861868	$ 25.81	$ -	$ 25.81
879	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseySQ *DESEO~862468	$ 36.72	$ (6.72)	$ 30.00
880	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyBUBBA'S 33 #2828 OLO~862479	$ 42.23	$ (12.23)	$ 30.00
881	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyBUBBA'S 33 #2828 OLO~862476	$ 42.23	$ (12.23)	$ 30.00
882	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	38385EvansJEHOVA ES MI PASTOR~859779	$ 48.37	$ -	$ 48.37
883	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyBUBBA'S 33 #2828~862473	$ 49.41	$ (19.41)	$ 30.00
884	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerCHIPOTLE 3170~861847	$ 17.21	$ -	$ 17.21
885	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerVIET SHACK LLC~861859	$ 17.28	$ -	$ 17.28
886	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyTROPICAL SMOOTHIE CAFE AZ~862480	$ 17.43	$ -	$ 17.43
887	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTST*SOMEBURROS - MILL AV~861845	$ 17.78	$ -	$ 17.78
888	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerPITA BISTRO~861854	$ 18.53	$ -	$ 18.53
889	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTOMS BBQ TEMPE~860869	$ 18.55	$ -	$ 18.55
890	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliHABIT TEMPE 350~856488	$ 18.61	$ -	$ 18.61
891	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyTROPICAL SMOOTHIE CAFE AZ~862456	$ 18.64	$ -	$ 18.64
892	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstVIET SHACK LLC~860884	$ 19.01	$ -	$ 19.01
893	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstVIET SHACK LLC~860871	$ 19.01	$ -	$ 19.01
894	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTST*SOMEBURROS - MILL AV~856517	$ 19.20	$ -	$ 19.20
895	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	687		$ (111.86)		$ (111.86)
896	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPITA BISTRO~856490	$ 19.28	$ -	$ 19.28
897	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerSUBWAY 6792~861832	$ 19.36	$ -	$ 19.36
898	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstSUBWAY 6792~860849	$ 19.61	$ -	$ 19.61
899	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyTROPICAL SMOOTHIE CAFE AZ~862472	$ 19.63	$ -	$ 19.63
900	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHIPOTLE 3170~862493	$ 20.20	$ -	$ 20.20
901	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerSQ *DOS PRIMOS COAL FIRED~861840	$ 20.38	$ -	$ 20.38
902	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860860	$ 20.64	$ -	$ 20.64
903	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861826	$ 20.65	$ -	$ 20.65
904	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860882	$ 31.24	$ (1.24)	$ 30.00
905	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyFRYS-FOOD-DRG #043~862491	$ 31.58	$ (1.58)	$ 30.00
906	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860845	$ 31.63	$ (1.63)	$ 30.00
907	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860862	$ 31.78	$ (1.78)	$ 30.00
908	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH ARBYS~860870	$ 32.75	$ (2.75)	$ 30.00
909	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~856503	$ 21.11	$ -	$ 21.11
910	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliOLIVE GARDEN ZK 0021488~856518	$ 32.80	$ (2.80)	$ 30.00
911	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~856496	$ 34.85	$ (4.85)	$ 30.00
912	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyFRYS-FOOD-DRG #043~862486	$ 35.09	$ (5.09)	$ 30.00
913	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstPIZZA HUT 35853~860879	$ 35.65	$ (5.65)	$ 30.00
914	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PIZZAHUT~860866	$ 36.87	$ (6.87)	$ 30.00
915	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH CARLSJR.~860847	$ 37.00	$ (7.00)	$ 30.00
916	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH TACOBELL~860867	$ 37.29	$ (7.29)	$ 30.00
917	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PIZZAHUT~860848	$ 37.56	$ (7.56)	$ 30.00
918	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PIZZAHUT~860951	$ 38.95	$ (8.95)	$ 30.00
919	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTST*BUTTERFLY BURGER~861843	$ 40.37	$ (10.37)	$ 30.00
920	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PIZZAHUT~860887	$ 40.84	$ (10.84)	$ 30.00
921	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PIZZAHUT~860893	$ 40.91	$ (10.91)	$ 30.00
922	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyTOMS BBQ TEMPE~862488	$ 41.80	$ (11.80)	$ 30.00
923	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PIZZAHUT~860855	$ 42.65	$ (12.65)	$ 30.00
924	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH CARLSJR.~860890	$ 43.68	$ (13.68)	$ 30.00
925	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerBUBBA'S 33 #2828~861834	$ 44.58	$ (14.58)	$ 30.00
926	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTST*SCRAMBLE - TEMPE~847278	$ 34.27	$ (4.27)	$ 30.00
927	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonUBER *EATS~846917	$ 34.93	$ (4.93)	$ 30.00
928	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115Tenerelli365 MARKET J 888 432-3299~856512	$ 4.31	$ -	$ 4.31
929	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115Tenerelli365 MARKET J 888 432-3299~856497	$ 4.99	$ -	$ 4.99
930	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHEVRON 0209749~862477	$ 7.00	$ -	$ 7.00
931	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHEVRON 0209749~862466	$ 9.27	$ -	$ 9.27
932	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstVIET SHACK LLC~860854	$ 9.50	$ -	$ 9.50
933	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861825	$ 11.05	$ -	$ 11.05
934	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHEVRON 0209749~862487	$ 11.08	$ -	$ 11.08
935	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonRAISING CANES 0459~844470	$ 12.87	$ -	$ 12.87
936	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliRAISING CANES 0459~856516	$ 11.23	$ -	$ 11.23
937	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerVIET SHACK LLC~861836	$ 22.77	$ -	$ 22.77
938	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860844	$ 22.87	$ -	$ 22.87

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
939	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTST*SOMEBURROS - MILL AV~856492	$ 22.89	$ -	$ 22.89
940	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerVIET SHACK LLC~861851	$ 23.37	$ -	$ 23.37
941	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH JACKINTHE~860858	$ 23.60	$ -	$ 23.60
942	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPANERA BREAD #601910 K~856487	$ 23.79	$ -	$ 23.79
943	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliCHICK-FIL-A #05301~856511	$ 15.27	$ -	$ 15.27
944	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTAQUERIA OBSON LLC~856501	$ 24.04	$ -	$ 24.04
945	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH JACKINTHE~860876	$ 24.10	$ -	$ 24.10
946	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTST*ANGIES LOBSTER- TEMP~856499	$ 22.60	$ -	$ 22.60
947	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstHABIT TEMPE 350~860868	$ 22.67	$ -	$ 22.67
948	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliMAUI HAWAIIAN GRILL~856506	$ 22.67	$ -	$ 22.67
949	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	14022HutchingsPILOT 1005~862338	$ 5.87	$ -	$ 5.87
950	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	13972CoutureMINDEN MEAT AND DELI~857864	$ 93.77	$ -	$ 93.77
951	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonMOD PIZZA DISCOVERY~846164	$ 12.82	$ -	$ 12.82
952	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyHABIT TEMPE 350~862460	$ 19.18	$ -	$ 19.18
953	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseySUBWAY 6792~862471	$ 20.34	$ -	$ 20.34
954	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyPITA BISTRO~862469	$ 24.31	$ -	$ 24.31
955	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshMCDONALD'S F36256~847774	$ 16.76	$ -	$ 16.76
956	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14022HutchingsRALEY'S #114~874068	$ 18.34	$ -	$ 18.34
957	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*SOMEBURROS - MILL AV~847787	$ 16.91	$ -	$ 16.91
958	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202506	501	14022HutchingsSQ *GIOVANNIS FOLSOM BLVD~874073	$ 54.28	$ (24.28)	$ 30.00
959	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleBJ'S RESTAURANTS 639~842065	$ 40.89	$ (10.89)	$ 30.00
960	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861853	$ 25.81	$ -	$ 25.81
961	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861855	$ 25.81	$ -	$ 25.81
962	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861861	$ 25.81	$ -	$ 25.81
963	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861866	$ 25.82	$ -	$ 25.82
964	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PANDAEXPR~860891	$ 26.15	$ -	$ 26.15
965	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTOMS BBQ TEMPE~856491	$ 26.29	$ -	$ 26.29
966	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860883	$ 26.33	$ -	$ 26.33
967	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTAQUERIA OBSON LLC~861828	$ 26.84	$ -	$ 26.84
968	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH CAPRIOTTI~860863	$ 27.32	$ -	$ 27.32
969	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PANDAEXPR~860841	$ 27.56	$ -	$ 27.56
970	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH TACOBELL~860861	$ 27.91	$ -	$ 27.91
971	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPHOENIX MARRIOTT TEMPE~856508	$ 28.78	$ -	$ 28.78
972	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860892	$ 30.12	$ -	$ 30.12
973	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860878	$ 30.16	$ -	$ 30.16
974	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860842	$ 30.24	$ -	$ 30.24
975	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860853	$ 30.24	$ -	$ 30.24
976	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PANERABRE~860846	$ 30.33	$ -	$ 30.33
977	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860872	$ 30.78	$ -	$ 30.78
978	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH MCDONALDS~860850	$ 30.78	$ -	$ 30.78
979	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH ARBYS~860880	$ 30.86	$ -	$ 30.86
980	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyTOMS BBQ TEMPE~862478	$ 48.54	$ (18.54)	$ 30.00
981	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyTST*THIRSTY LION GASTROP~862461	$ 49.32	$ (9.32)	$ 40.00
982	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerBUBBA'S 33 #2828~861831	$ 49.90	$ (19.90)	$ 30.00
983	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTST*THIRSTY LION GASTROP~861857	$ 51.07	$ (21.07)	$ 30.00
984	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliFRYS-FOOD-DRG #043~856571	$ 55.42	$ (25.42)	$ 30.00
985	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTST*THIRSTY LION GASTROP~861830	$ 57.62	$ (27.62)	$ 30.00
986	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268Wilsey365 MARKET J 888 432-3299~862489	$ 2.48	$ -	$ 2.48
987	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268Wilsey365 MARKET J 888 432-3299~862481	$ 3.77	$ -	$ 3.77
988	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseySQ *BEAUT TUCSON~862463	$ 5.30	$ -	$ 5.30
989	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268Wilsey365 MARKET J 888 432-3299~862459	$ 7.65	$ -	$ 7.65
990	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268Wilsey365 MARKET J 888 432-3299~862457	$ 7.76	$ -	$ 7.76
991	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268Wilsey365 MARKET J 888 432-3299~862474	$ 7.76	$ -	$ 7.76
992	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268Wilsey365 MARKET J 888 432-3299~862495	$ 7.91	$ -	$ 7.91
993	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	44268WilseyTUSAYAN STARBUCKS~862485	$ 8.49	$ -	$ 8.49
994	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHIPOTLE 3170~862464	$ 21.29	$ -	$ 21.29
995	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPITA BISTRO~856498	$ 21.54	$ -	$ 21.54
996	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPITA BISTRO~856513	$ 21.54	$ -	$ 21.54
997	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861849	$ 21.71	$ -	$ 21.71
998	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860877	$ 21.72	$ -	$ 21.72
999	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTST* DOG HAUS BIERGARTEN~861864	$ 21.87	$ -	$ 21.87
1000	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHIPOTLE 3170~862484	$ 22.05	$ -	$ 22.05
1001	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH PANDAEXPR~860894	$ 22.34	$ -	$ 22.34
1002	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerPITA BISTRO~861833	$ 22.42	$ -	$ 22.42
1003	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTST*THIRSTY LION GASTROP~856494	$ 45.74	$ (15.74)	$ 30.00
1004	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerCHEESECAKE CHANDLER~861824	$ 45.78	$ (15.78)	$ 30.00
1005	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliOUTBACK #0316~856507	$ 45.92	$ (5.92)	$ 40.00

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1006	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerHABIT TEMPE 350~861829	$ 22.45	$ -	$ 22.45
1007	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH RAISINGCA~860851	$ 22.45	$ -	$ 22.45
1008	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstHABIT TEMPE 350~860843	$ 22.50	$ -	$ 22.50
1009	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansSAFEWAY #1535~847260	$ 81.84	$ (51.84)	$ 30.00
1010	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44063OlacireguiSAFEWAY #1535~841918	$ 18.24	$ -	$ 18.24
1011	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	37296McintoshSMASHBURGER - 1423~841866	$ 18.42	$ -	$ 18.42
1012	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862721	$ 15.35	$ -	$ 15.35
1013	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansTEXAS ROADHOUSE #2512~847277	$ 24.71	$ -	$ 24.71
1014	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~862737	$ 15.35	$ -	$ 15.35
1015	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstDD *DOORDASH DAIRYQUEE~860864	$ 14.83	$ -	$ 14.83
1016	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonTST*SOMEBURROS - MILL AV~841422	$ 2.43	$ -	$ 2.43
1017	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiSONIC DRIVE IN #3597~845943	$ 25.00	$ -	$ 25.00
1018	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	43906ShattisLA POSADA REAL CARSON CIT~875218	$ 53.46	$ -	$ 53.46
1019	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstRAISING CANES 0459~860856	$ 11.65	$ -	$ 11.65
1020	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHEVRON 0209749~862470	$ 12.50	$ -	$ 12.50
1021	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerOSCARS TACO SHOP 2~861862	$ 12.87	$ -	$ 12.87
1022	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliWHITE CASTLE 130011 DEST~856514	$ 13.29	$ -	$ 13.29
1023	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHEVRON 0209749~862483	$ 14.78	$ -	$ 14.78
1024	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiPARADISE VALLEY BURGER~845953	$ 25.30	$ -	$ 25.30
1025	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliCHIPOTLE 3170~856515	$ 13.74	$ -	$ 13.74
1026	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTROPICAL SMOOTHIE CAFE AZ~861837	$ 13.59	$ -	$ 13.59
1027	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonTST*SOMEBURROS - MILL AV~847758	$ 25.11	$ -	$ 25.11
1028	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTOMS BBQ TEMPE~861858	$ 15.29	$ -	$ 15.29
1029	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~856489	$ 15.35	$ -	$ 15.35
1030	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHIPOTLE 3170~862490	$ 15.96	$ -	$ 15.96
1031	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44268WilseyCHEVRON 0209749~862467	$ 16.00	$ -	$ 16.00
1032	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliPANDA EXPRESS #1326~856510	$ 16.00	$ -	$ 16.00
1033	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerHABIT TEMPE 350~861848	$ 16.01	$ -	$ 16.01
1034	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliSQ *SUKI HANA~856509	$ 16.01	$ -	$ 16.01
1035	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerCHIPOTLE 3170~861867	$ 16.02	$ -	$ 16.02
1036	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	37161MeyerTOMS BBQ TEMPE~861850	$ 16.63	$ -	$ 16.63
1037	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTST*SOMEBURROS - MILL AV~860865	$ 16.87	$ -	$ 16.87
1038	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstOSCARS TACO SHOP 2~860888	$ 16.87	$ -	$ 16.87
1039	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860840	$ 16.88	$ -	$ 16.88
1040	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~856504	$ 21.11	$ -	$ 21.11
1041	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860895	$ 21.11	$ -	$ 21.11
1042	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860886	$ 21.11	$ -	$ 21.11
1043	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860881	$ 21.11	$ -	$ 21.11
1044	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860874	$ 21.11	$ -	$ 21.11
1045	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860859	$ 21.11	$ -	$ 21.11
1046	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	40942MordhorstTROPICAL SMOOTHIE CAFE AZ~860852	$ 21.11	$ -	$ 21.11
1047	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	43339CoyleVENEZIAS TEMPE~842059	$ 39.78	$ (9.78)	$ 30.00
1048	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	501	44115TenerelliTROPICAL SMOOTHIE CAFE AZ~856493	$ 21.21	$ -	$ 21.21
1049	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44060JorgensonFIBBER MAGEES~846921	$ 25.54	$ -	$ 25.54
1050	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	43339CoyleCAPRIOTTIS SANDWICH SHOP~842044	$ 57.65	$ -	$ 57.65
1051	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiCKE*IKES TEMPE SOUTH TEMP~845929	$ 25.62	$ -	$ 25.62
1052	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	43339CoyleDICKEYS BBQ NV-0448~842043	$ 78.11	$ (18.11)	$ 60.00
1053	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiCKE*IKES TEMPE SOUTH TEMP~845954	$ 25.62	$ -	$ 25.62
1054	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	687		$ (175.34)		$ (175.34)
1055	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202504	687		$ (3,573.68)		$ (3,573.68)
1056	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	37745GonzalezDICKEYS BBQ NV-0448~842111	$ 97.53	$ -	$ 97.53
1057	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornCKE*IKES TEMPE SOUTH TEMP~845743	$ 25.85	$ -	$ 25.85
1058	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	40942MordhorstDD *DOORDASH PIZZAHUT~856458	$ 42.62	$ -	$ 42.62
1059	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansMAUI HAWAIIAN GRILL~847271	$ 25.88	$ -	$ 25.88
1060	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornSPO*DTCSPORTSGRILLE-TEMPE~842426	$ 38.88	$ (8.88)	$ 30.00
1061	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshPHX HUMBLE PIE N1 6302372~847782	$ 26.06	$ -	$ 26.06
1062	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (478.29)		$ (478.29)
1063	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornSTARBUCKS 800-782-7282~842416	$ 19.13	$ -	$ 19.13
1064	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansMAUI HAWAIIAN GRILL~841883	$ 39.36	$ -	$ 39.36
1065	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13972CoutureMINDEN MEAT AND DELI~842859	$ 49.90	$ -	$ 49.90
1066	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	16985VukelicSTARBUCKS 8007827282~904523	$ 43.04	$ (13.04)	$ 30.00
1067	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornPHX HUMBLE PIE N1 6302372~845716	$ 39.70	$ (9.70)	$ 30.00
1068	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16285SorensenSILVER SADDLE STEAK HOUSE~867740	$ 76.87	$ (16.87)	$ 60.00
1069	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16285SorensenTAQUERIA LA SALSA~865287	$ 94.39	$ (94.39)	$ -
1070	5504	NO NV - CENTRALIZED OPERATIONS	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16285SorensenTST*TRIDENT GRILL - ORIG~867738	$ 159.65	$ (9.65)	$ 150.00
1071	5110	INACT - NO NV - WAREHOUSE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	43906ShattisJACK IN THE BOX 7321~868801	$ 28.91	$ -	$ 28.91
1072	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14256EvansDD COMO CAFE LOUNGE~868014	$ 40.03	$ -	$ 40.03

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1073	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14256EvansCHILI'S CARSON CITY~868012	$ 43.52	$ -	$ 43.52
1074	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14256EvansTST*CHIHUAHUAS RESTAURAN~868013	$ 73.42	$ -	$ 73.42
1075	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	44115TenerelliTAQUERIA OBSON LLC~862706	$ 28.43	$ -	$ 28.43
1076	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44061KelterbornTHE PORCH TEMPE~842431	$ 42.43	$ (12.43)	$ 30.00
1077	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshTST*SOMEBURROS - MILL AV~847818	$ 17.55	$ -	$ 17.55
1078	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202511	501	16985VukelicBARRIO CAFE T4 PHX CNP~908657	$ 49.73	$ (19.73)	$ 30.00
1079	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicSCOOTER'S COFFEE #331~870514	$ 13.21	$ -	$ 13.21
1080	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicOHANA~870511	$ 17.95	$ -	$ 17.95
1081	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicRNO PEETS COFFEE B 3310~870517	$ 23.59	$ -	$ 23.59
1082	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicRNO WILD GARLIC B 2602382~870524	$ 26.60	$ -	$ 26.60
1083	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicOHANA~870510	$ 38.33	$ -	$ 38.33
1084	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicTST*THE FAT FROG~870515	$ 44.84	$ -	$ 44.84
1085	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicTST*NEW RED WHITE & BREW~870512	$ 46.45	$ (16.45)	$ 30.00
1086	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicH2C BARRIO CAFE T4 PHX~870504	$ 49.51	$ (19.51)	$ 30.00
1087	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicSQ *EL GATO AZUL~870516	$ 49.97	$ (19.97)	$ 30.00
1088	1617	ENTERPRISE RISK MANAGEMENT & CORPORATE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202505	501	16985VukelicPEI WEI C LAS~870521	$ 56.72	$ -	$ 56.72
1089	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	38385EvansRAISING CANES 0459~847303	$ 18.57	$ -	$ 18.57
1090	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	44060JorgensonUBER *EATS~841906	$ 37.65	$ (7.65)	$ 30.00
1091	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44061KelterbornSTARBUCKS 800-782-7282~845741	$ 18.59	$ -	$ 18.59
1092	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansUEP*CHOW'S RAMEN&HABACHI~841874	$ 38.43	$ (8.43)	$ 30.00
1093	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	37296McintoshSERGIOS KITCHEN LLC~847763	$ 18.79	$ -	$ 18.79
1094	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202503	501	38385EvansUBER *EATS~853685	$ 48.22	$ (18.22)	$ 30.00
1095	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202502	501	44063OlacireguiMCDONALD'S F10384~845967	$ 18.90	$ -	$ 18.90
1096	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	88000	2350	MEALS-TRAINING	202501	501	38385EvansLA FAMIGLIA PIZZA & PAST~841873	$ 42.75	$ (12.75)	$ 30.00
1097	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	13553JONESNUEVO VALLARTA LLC~865415	$ 45.64	$ -	$ 45.64
1098	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonCAPRIOTTIS SANDWICH SHOP~860261	$ 101.70	$ -	$ 101.70
1099	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonRALEY'S #114~861048	$ 71.88	$ -	$ 71.88
1100	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	13307FranklinWAL-MART #2617~861253	$ 54.36	$ (54.36)	$ -
1101	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonCOSTCO WHSE #0127~860262	$ 51.26	$ -	$ 51.26
1102	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15159AndersonSTARBUCKS STORE 09481~864520	$ 10.18	$ -	$ 10.18
1103	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15159AndersonSTARBUCKS STORE 13204~864523	$ 9.69	$ -	$ 9.69
1104	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonSQ *CARSON CITY BBQ~860258	$ 2,856.14	$ (966.14)	$ 1,890.00
1105	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15159AndersonSTARBUCKS 09481~851983	$ 14.67	$ -	$ 14.67
1106	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonROBERTOS TACO SHOP~861047	$ 576.47	$ -	$ 576.47
1107	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonQDOBA 2366 CATERING~861045	$ 541.93	$ -	$ 541.93
1108	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (28.25)		$ (28.25)
1109	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (199.41)		$ (199.41)
1110	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (106.75)		$ (106.75)
1111	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (120.34)		$ (120.34)
1112	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	16317MarcucciOLIVE GARDEN ZK 0021878~841988	$ 34.82	$ -	$ 34.82
1113	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (31.03)		$ (31.03)
1114	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (40.79)		$ (40.79)
1115	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15792SkinnerCOSTCO WHSE #0127~859130	$ 147.26	$ -	$ 147.26
1116	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15792SkinnerCOSTCO WHSE #0127~861259	$ 114.39	$ -	$ 114.39
1117	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15792SkinnerSQ *CARSON DONUTS~861258	$ 21.42	$ -	$ 21.42
1118	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	42993IngramSQ *VERDE MEXICAN ROTISSE~862314	$ 24.26	$ -	$ 24.26
1119	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15431ShochatPEGS GLORIFIED HAM N EGGS~843332	$ 51.55	$ -	$ 51.55
1120	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	14419EllisonCHIPOTLE ONLINE~841394	$ 398.66	$ -	$ 398.66
1121	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15159AndersonEL CHARRO AVITIA~844431	$ 71.93	$ -	$ 71.93
1122	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	16324DePrekelTST*NASHVILLE SOCIAL CLU~864359	$ 199.41	$ (199.41)	$ -
1123	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (283.07)		$ (283.07)
1124	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15431ShochatEL CHARRO AVITIA~861708	$ 40.79	$ -	$ 40.79
1125	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (57.33)		$ (57.33)
1126	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (52.93)		$ (52.93)
1127	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (171.88)		$ (171.88)
1128	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (24.26)		$ (24.26)
1129	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	38150VelezPIZZA HUT 23661~836428	$ 293.05	$ -	$ 293.05
1130	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14419EllisonJERSEY MIKES ONLINE UC~830588	$ 250.94	-	$ 250.94
1131	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14419EllisonCHIPOTLE ONLINE~830589	$ 202.77	-	$ 202.77
1132	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (55.83)		$ (55.83)
1133	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrCHIPOTLE ONLINE~846813	$ 269.19	$ -	$ 269.19
1134	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	38150VelezSUGAR Y SPICE~846571	$ 227.68	$ -	$ 227.68
1135	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	38150VelezSUGAR Y SPICE~838263	$ 158.39	$ -	$ 158.39
1136	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15159AndersonREDS OLD 395 GRILL~851986	$ 65.83	$ -	$ 65.83
1137	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15159AndersonGREAT BASIN BREWING COMPA~851985	$ 46.74	$ -	$ 46.74
1138	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15968PfarrSASSAFRAS~840591	$ 123.22	$ (123.22)	$ -
1139	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (358.73)		$ (358.73)

SOUTHWEST GAS CORPORATION
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Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1140	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	13188HaasREDS OLD 395 GRILL~865804	$ 47.86	$ (17.86)	$ 30.00
1141	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	39741PfarrVILLABASQUEDELICAFE~859649	$ 408.96	$ -	$ 408.96
1142	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14419EllisonPANERA BREAD #202180 O~840093	$ 88.69	$ -	$ 88.69
1143	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	15968PfarrCOSTCO WHSE #0127~862400	$ 238.06	$ -	$ 238.06
1144	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonPANDA EXPRESS #934 P~859210	$ 216.00	$ -	$ 216.00
1145	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonJERSEY MIKES ONLINE UC~860260	$ 171.34	$ -	$ 171.34
1146	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	501	14419EllisonCOSTCO WHSE #0127~860259	$ 109.52	$ -	$ 109.52
1147	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14419EllisonCHIPOTLE ONLINE~829627	$ 75.92	-	$ 75.92
1148	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (196.30)		$ (196.30)
1149	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (5,417.49)		$ (5,417.49)
1150	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15159AndersonREDS OLD 395 GRILL~840571	$ 46.70	$ -	$ 46.70
1151	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15159AndersonBODINES RESTAURANT~840583	$ 38.62	$ -	$ 38.62
1152	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (33.92)		$ (33.92)
1153	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	14419EllisonSQ *CARSON DONUTS~830587	$ 31.98	-	$ 31.98
1154	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15159AndersonSTARBUCKS STORE 09481~840576	$ 14.91	$ -	$ 14.91
1155	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	687		$ (997.98)		$ (997.98)
1156	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	687		$ (2,032.23)		$ (2,032.23)
1157	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16324DePrekelEINSTEIN BROS BAGELS3533~838606	$ 13.28	$ -	$ 13.28
1158	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15968PfarrPANERA BREAD #202180 O~854725	$ 221.73	$ -	$ 221.73
1159	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15431ShochatTST*VOLCANO GRILLE~840171	$ 133.99	$ (13.99)	$ 120.00
1160	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (198.07)		$ (198.07)
1161	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15838GrayCOSTCO WHSE #0127~856827	$ 137.48	$ -	$ 137.48
1162	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15101CarlsonGUADALAJARA GRILL~858600	$ 68.43	$ -	$ 68.43
1163	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15101CarlsonPEGS GLORIFIED HAM N EGGS~858599	$ 58.91	$ -	$ 58.91
1164	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15838GrayCOSTCO WHSE #0127~856828	$ 58.75	$ -	$ 58.75
1165	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15968PfarrRALEY'S #114~840593	$ 60.08	$ (60.08)	$ -
1166	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15072DagermanRALEY'S #114~852622	$ 17.46	$ -	$ 17.46
1167	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	15101CarlsonRALEY'S #114~858596	$ 16.99	$ -	$ 16.99
1168	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15431ShochatCKE*IKES RENO RENO~840168	$ 52.10	$ -	$ 52.10
1169	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (110.18)		$ (110.18)
1170	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15968PfarrSQ *CARSON DONUTS~840590	$ 44.98	$ -	$ 44.98
1171	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (296.80)		$ (296.80)
1172	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (41.47)		$ (41.47)
1173	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42993IngramSQ *VERDE MEXICAN ROTISSE~851027	$ 77.26	$ -	$ 77.26
1174	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	16100RamsayFULL BELLY DELI - TRUCKEE~849784	$ 53.28	$ (23.28)	$ 30.00
1175	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42993IngramTST* WEST COAST SOURDOUGH~858536	$ 48.21	$ -	$ 48.21
1176	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	42993IngramBROTHERS BURRITO HOUSE~858535	$ 19.32	$ -	$ 19.32
1177	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (1,336.65)		$ (1,336.65)
1178	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	16317MarcucciSASSAFRAS~852496	$ 112.91	$ -	$ 112.91
1179	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	16324DePrekelREDS OLD 395 GRILL~851683	$ 74.12	$ -	$ 74.12
1180	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrBELLA VITA CATERING~848193	$ 649.93	$ -	$ 649.93
1181	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrOLIVE GARDEN 0021878~846817	$ 543.62	$ -	$ 543.62
1182	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (624.11)		$ (624.11)
1183	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrCHIPOTLE ONLINE~847483	$ 300.77	$ -	$ 300.77
1184	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrBELLA VITA CATERING~851118	$ 152.48	$ -	$ 152.48
1185	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrPAUL SCHAT'S BAKERY~848194	$ 85.90	$ -	$ 85.90
1186	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15431ShochatBELLA VITA BISTRO~851687	$ 42.51	$ -	$ 42.51
1187	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13872LopezTHE RED HUT CAFE SODA FO~836627	$ 156.35	$ -	$ 156.35
1188	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (74.31)		$ (74.31)
1189	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15431ShochatJUANS MEXICAN GRILL~851688	$ 38.26	$ -	$ 38.26
1190	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13872LopezPLAYA AZUL MEXICAN RESTAU~836625	$ 87.25	$ -	$ 87.25
1191	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13872LopezTACOS ALONSO.~838422	$ 42.39	$ (42.39)	$ -
1192	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (75.71)		$ (75.71)
1193	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13553JONESNUEVO VALLARTA LLC~838790	$ 41.53	$ -	$ 41.53
1194	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	16930RobertsTOMO SUSHI AND GRILL~846612	$ 70.14	$ (5.07)	$ 65.07
1195	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	16930RobertsEL CHARRO AVITIA~846611	$ 51.45	$ -	$ 51.45
1196	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13872LopezTHE RED HUT CAFE SODA FO~838423	$ 41.45	$ -	$ 41.45
1197	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	16930RobertsBIG CHICKEN #0031 CARSON~846613	$ 37.82	$ -	$ 37.82
1198	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrRALEY'S #114~846814	$ 36.93	$ -	$ 36.93
1199	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13188HaasBIG DADDY'S BURGER~839654	$ 40.18	$ -	$ 40.18
1200	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrWAL-MART #1648~846812	$ 25.67	$ -	$ 25.67
1201	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	15968PfarrPAUL SCHAT'S BAKERY~851117	$ 7.70	$ -	$ 7.70
1202	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13854HelmersTST*NASHVILLE SOCIAL CLU~838419	$ 54.56	$ -	$ 54.56
1203	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	15792SkinnerRALEY'S #114~838507	$ 25.98	$ -	$ 25.98
1204	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (112.91)		$ (112.91)
1205	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (74.12)		$ (74.12)
1206	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13872LopezCHILI'S CARSON CITY~854539	$ 41.47	$ -	$ 41.47

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1207	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (1,883.77)		$ (1,883.77)
1208	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16324DePrekelPTS RANCH - JALISCO~838609	$ 42.42	$ (12.42)	$ 30.00
1209	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (49.47)		$ (49.47)
1210	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	501	16324DePrekelTST* TACOS & BEER~838607	$ 28.79	$ -	$ 28.79
1211	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	687		$ (159.41)		$ (159.41)
1212	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15792SkinnerOLIVE GARDEN 0021878~905845	$ 316.35	$ -	$ 316.35
1213	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15101CarlsonPY *HOPDODDY CAMELBACK~911033	$ 17.04	$ -	$ 17.04
1214	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezGREAT BASIN BREWING COMPA~907241	$ 95.33	$ -	$ 95.33
1215	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezWAL-MART #3408~906741	$ 14.59	$ (14.59)	$ -
1216	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15101CarlsonREDS OLD 395 GRILL~911024	$ 72.74	$ (12.74)	$ 60.00
1217	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15101CarlsonCKE*IKES CAMELBACK PHOENI~911032	$ 20.66	$ -	$ 20.66
1218	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15101CarlsonPANERA BREAD #203248 K~911027	$ 17.65	$ -	$ 17.65
1219	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15159AndersonSTARBUCKS STORE 25811~911413	$ 18.69	$ -	$ 18.69
1220	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	13872LopezCHILI'S CARSON CITY~842432	$ 49.47	$ -	$ 49.47
1221	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16331O'BrienPANERA BREAD #202180 O~907663	$ 73.44	$ -	$ 73.44
1222	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	15968PfarrRALEY'S #114~911049	$ 63.42	$ -	$ 63.42
1223	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16324DePrekelEASY THAI CAFE~907144	$ 39.18	$ (9.18)	$ 30.00
1224	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16324DePrekelOGI DELI~907143	$ 27.91	$ -	$ 27.91
1225	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16324DePrekelWINGERS- WINNEMUCCA~907147	$ 24.77	$ -	$ 24.77
1226	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (101.48)		$ (101.48)
1227	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16324DePrekelPORT OF SUBS 0170~907150	$ 9.62	$ -	$ 9.62
1228	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	14419EllisonBAKERY~906867	$ 110.22	$ -	$ 110.22
1229	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	14419EllisonJERSEY MIKES ONLINE UC~903095	$ 93.21	$ -	$ 93.21
1230	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	38150VelezSUGAR Y SPICE~908157	$ 63.54	$ -	$ 63.54
1231	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	14419EllisonRALEY'S #114~906306	$ 29.97	$ -	$ 29.97
1232	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (136.86)		$ (136.86)
1233	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (444.44)		$ (444.44)
1234	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14030McLaughlinPEGS GLORIFIED HAM N EGGS~858098	$ 91.41	$ (0.47)	$ 90.94
1235	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13854HelmersLAZY DOG RESTAURANT 16~852640	$ 38.95	$ (8.95)	$ 30.00
1236	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	38150VelezMCDONALDS 17971~855416	$ 119.84	$ -	$ 119.84
1237	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	501	14419EllisonPANERA BREAD #202180 O~856598	$ 107.77	$ -	$ 107.77
1238	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	15792SkinnerOLIVE GARDEN 0021878~898926	$ 224.66	$ -	$ 224.66
1239	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	15072DagermanSASSAFRAS~901960	$ 129.89	$ -	$ 129.89
1240	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	15101CarlsonPEGS GLORIFIED HAM N EGGS~904871	$ 53.08	$ -	$ 53.08
1241	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14419EllisonCOSTCO WHSE #0127~898855	$ 122.76	$ -	$ 122.76
1242	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14419EllisonCHICK-FIL-A #04132~899497	$ 62.77	$ -	$ 62.77
1243	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14419EllisonRALEY'S #114~899498	$ 21.97	$ -	$ 21.97
1244	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13872LopezROUND TABLE PIZZA 1193~900382	$ 28.25	$ -	$ 28.25
1245	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	16331O'BrienCHIPOTLE MEX GR ONLINE~900457	$ 85.57	$ -	$ 85.57
1246	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	16331O'BrienPANERA BREAD #202180 O~900458	$ 74.49	$ -	$ 74.49
1247	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	15968PfarrOLIVE GARDEN 0021878~902709	$ 70.11	$ -	$ 70.11
1248	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	15968PfarrRALEY'S #114~904817	$ 30.95	$ (30.95)	$ -
1249	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	16930RobertsEL CHARRO AVITIA~901859	$ 49.32	$ -	$ 49.32
1250	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14419EllisonQDOBA 2366 CATERING~899499	$ 551.57	$ -	$ 551.57
1251	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	14419EllisonCHIPOTLE ONLINE~901383	$ 446.54	$ -	$ 446.54
1252	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13854HelmersDD *THEBUFFALOSPOT~900374	$ 36.79	$ (6.79)	$ 30.00
1253	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13854HelmersJACK IN THE BOX 3269~900377	$ 15.21	$ -	$ 15.21
1254	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15159AndersonSASSAFRAS~844440	$ 56.10	$ -	$ 56.10
1255	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15159AndersonOMOIDE~844439	$ 48.10	$ -	$ 48.10
1256	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	15431ShochatREDS OLD 395 GRILL~897387	$ 110.45	$ -	$ 110.45
1257	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	14419EllisonRALEY'S #114~841395	$ 34.10	$ -	$ 34.10
1258	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	15968PfarrCOSTCO WHSE #0127~895781	$ 76.92	$ -	$ 76.92
1259	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	16100RamsayTST*FIRE FORNO~897665	$ 66.04	$ -	$ 66.04
1260	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	16025SmithPANERA BREAD #202180 O~892025	$ 493.11	$ -	$ 493.11
1261	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	38150VelezMCDONALDS 4438~894429	$ 133.64	$ -	$ 133.64
1262	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15159AndersonSQ *ISLAND FLAVOR~844436	$ 17.61	$ -	$ 17.61
1263	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (34.29)		$ (34.29)
1264	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (34.82)		$ (34.82)
1265	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	14419EllisonSAVEMART #551 CARSO~893865	$ 23.48	$ -	$ 23.48
1266	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	15159AndersonSTARBUCKS STORE 09481~897990	$ 11.38	$ -	$ 11.38
1267	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15159AndersonSTARBUCKS 25811~844438	$ 13.33	$ -	$ 13.33
1268	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	15968PfarrPAUL SCHAT'S BAKERY~895783	$ 130.30	$ -	$ 130.30
1269	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	501	15159AndersonSTARBUCKS STORE 09481~844441	$ 10.55	$ -	$ 10.55
1270	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	13854HelmersTST*NASHVILLE SOCIAL CLU~892513	$ 139.42	$ -	$ 139.42
1271	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	15968PfarrQDOBA 2366 CATERING~895790	$ 495.72	$ -	$ 495.72
1272	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	14419EllisonBELLA VITA CATERING~897194	$ 2,629.70	$ (679.70)	$ 1,950.00
1273	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	15968PfarrCOSTCO WHSE #0127~895782	$ 167.03	$ -	$ 167.03

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1274	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (315.63)		$ (315.63)
1275	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14419EllisonPORT OF SUBS 0174 ONLINE~886499	$ 236.87	$ (236.87)	$ -
1276	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	13566SampleyCHILI'S CARSON CITY~895794	$ 21.00	$ -	$ 21.00
1277	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	38150VelezMCDONALDS 4438~888431	$ 133.64	$ -	$ 133.64
1278	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	501	14419EllisonCOSTCO WHSE #0127~893866	$ 59.50	$ -	$ 59.50
1279	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14419EllisonRALEY'S #114~890030	$ 60.93	$ -	$ 60.93
1280	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15159AndersonTST* MERAKI GREEK GRILL -~891817	$ 59.10	$ -	$ 59.10
1281	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15159AndersonMING'S RESTAURANT~891792	$ 46.47	$ -	$ 46.47
1282	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15159AndersonOMOIDE~891808	$ 40.51	$ -	$ 40.51
1283	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	16930RobertsVILLABASQUEDELICAFE~890242	$ 314.80	$ (314.80)	$ -
1284	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	45013FarbridgeTST*THE FOX BREWPUB~887665	$ 33.88	$ (3.88)	$ 30.00
1285	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (51.55)		$ (51.55)
1286	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (38.95)		$ (38.95)
1287	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15431ShochatSASSAFRAS~890676	$ 48.18	$ -	$ 48.18
1288	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15838GrayRALEY'S #114~887145	$ 17.97	$ -	$ 17.97
1289	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14419EllisonBAKERY~886106	$ 394.54	$ -	$ 394.54
1290	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14419EllisonCHIPOTLE ONLINE~884693	$ 373.91	$ -	$ 373.91
1291	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14419EllisonSQ *L.A. BAKERY CAFE~884696	$ 245.97	$ -	$ 245.97
1292	5225	INACT - NO NV - TRANSMISSION OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (91.41)		$ (91.41)
1293	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	14419EllisonRALEY'S #114~884694	$ 20.97	$ -	$ 20.97
1294	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	13854HelmersBAMBOO GARDEN~898734	$ 54.75	$ -	$ 54.75
1295	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15159AndersonSTARBUCKS STORE 09481~891822	$ 15.72	$ -	$ 15.72
1296	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15159AndersonSTARBUCKS STORE 09481~891804	$ 11.85	$ -	$ 11.85
1297	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15968PfarrCHIPOTLE ONLINE~889670	$ 339.13	$ -	$ 339.13
1298	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	501	15968PfarrDICKEYS BB* SN: NV-044~889673	$ 228.68	$ -	$ 228.68
1299	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	38150VelezMCDONALDS 4438~880503	$ 119.20	$ -	$ 119.20
1300	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14419EllisonCOSTCO WHSE #0127~880058	$ 117.92	$ -	$ 117.92
1301	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (221.73)		$ (221.73)
1302	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	15159AndersonTST* MERAKI GREEK GRILL -~884187	$ 51.01	$ -	$ 51.01
1303	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	15159AndersonEL CHARRO AVITIA~884181	$ 40.17	$ -	$ 40.17
1304	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14419EllisonSAVEMART #551 CARSO~880057	$ 27.98	$ -	$ 27.98
1305	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	15968PfarrRALEY'S #114~883385	$ 52.93	$ (52.93)	$ -
1306	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	15838GrayGREAT BASIN BREWING COMPA~881654	$ 96.66	$ -	$ 96.66
1307	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	15838GrayCOMPADRES MEXICAN RESTAUR~881653	$ 75.22	$ -	$ 75.22
1308	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (358.02)		$ (358.02)
1309	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202501	687		$ (650.38)		$ (650.38)
1310	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	501	15159AndersonEL CHARRO AVITIA~904846	$ 39.10	$ -	$ 39.10
1311	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	16100RamsaySQ *VERDE MEXICAN ROTISSE~884132	$ 55.15	$ -	$ 55.15
1312	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeOLIVE GARDEN 0021785~884139	$ 49.86	$ (19.86)	$ 30.00
1313	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeCC3790 1862 RESTAURANT &~884143	$ 49.12	$ (19.12)	$ 30.00
1314	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeTHE GRIDDLE WINNEMUCCA~884138	$ 34.12	$ (4.12)	$ 30.00
1315	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13872LopezSQ *SPINDLESHANKS RESTAUR~883861	$ 120.34	$ (0.34)	$ 120.00
1316	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	45013FarbridgeDUTCH BROS NV0801~884141	$ 8.05	$ -	$ 8.05
1317	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14419EllisonREDS OLD 395 GRILL~880056	$ 657.25	$ (87.25)	$ 570.00
1318	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14419EllisonJERSEY MIKES 17034~880060	$ 563.55	$ -	$ 563.55
1319	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202503	687		$ (227.61)		$ (227.61)
1320	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (139.42)		$ (139.42)
1321	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14419EllisonSQ *L.A. BAKERY CAFE~880059	$ 245.97	$ -	$ 245.97
1322	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	14419EllisonCOSTCO WHSE #0127~880061	$ 209.18	$ -	$ 209.18
1323	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2350	MEALS-TRAINING	202507	501	16324DePrekelBELLA VITA BISTRO~884560	$ 258.76	$ -	$ 258.76
1324	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2350	MEALS-TRAINING	202507	501	16324DePrekelJIMMY JOHNS - 2204 - E~884561	$ 245.30	$ -	$ 245.30
1325	5510	INACT - NO NV - MGR OF ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202507	501	15761AshleyWAL-MART #1648~879462	$ 31.03	$ -	$ 31.03
1326	5502	INACT - NO NV - DIR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (54.56)		$ (54.56)
1327	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (368.97)		$ (368.97)
1328	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (980.42)		$ (980.42)
1329	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	13872LopezVILLABASQUEDELICAFE~877933	$ 57.33	$ (27.33)	$ 30.00
1330	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	42148SmithGOLDEN ROTISSERIE~873226	$ 33.92	$ -	$ 33.92
1331	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (40.18)		$ (40.18)
1332	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	687		$ (19.78)		$ (19.78)
1333	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2350	MEALS-TRAINING	202507	687		$ (504.06)		$ (504.06)
1334	5135	INACT - NO NV - ELECTRONIC MAPPING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (84.49)		$ (84.49)
1335	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (66.04)		$ (66.04)
1336	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15431ShochatMING'S RESTAURANT~879282	$ 32.84	$ -	$ 32.84
1337	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15431ShochatSAVEMART #551 CARSO~879283	$ 22.99	$ -	$ 22.99
1338	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (291.15)		$ (291.15)
1339	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (25.98)		$ (25.98)
1340	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202509	687		$ (3,371.81)		$ (3,371.81)

SOUTHWEST GAS CORPORATION
CHARGES SUBJECT TO DISTRICT 0022 ALLOCATION
MEALS NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	ORC Description	RD	Receiving District Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1341	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202412	687		$ (1,325.19)		$ (1,325.19)
1342	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15072DagermanPANERA BREAD #202180 O~874258	$ 218.00	$ -	$ 218.00
1343	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	38998Mejia VallesGUADALAJARA GRILL~877803	$ 55.86	$ -	$ 55.86
1344	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15792SkinnerCOSTCO WHSE #0127~874262	$ 31.99	$ (1.99)	$ 30.00
1345	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	38998Mejia VallesRALEY'S #114~877804	$ 26.95	$ -	$ 26.95
1346	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15792SkinnerRALEY'S #114~874263	$ 25.93	$ -	$ 25.93
1347	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14419EllisonSQ *L.A. BAKERY CAFE~874341	$ 387.04	$ -	$ 387.04
1348	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	38150VelezTOKI ONA~876667	$ 224.47	$ -	$ 224.47
1349	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonJUANS FLAMING FAJITAS~879305	$ 117.54	$ -	$ 117.54
1350	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	14419EllisonCHIPOTLE MEX GR ONLINE~877688	$ 50.30	$ -	$ 50.30
1351	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonTST*FRIJOLES & FRESCAS G~879308	$ 47.25	$ -	$ 47.25
1352	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonBELLA VITA BISTRO~879292	$ 45.40	$ -	$ 45.40
1353	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonBELLA VITA BISTRO~879294	$ 43.03	$ -	$ 43.03
1354	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonBODINES RESTAURANT~879291	$ 37.10	$ -	$ 37.10
1355	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonSTARBUCKS STORE 25811~879296	$ 21.34	$ -	$ 21.34
1356	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonSTARBUCKS 09481~879293	$ 13.73	$ -	$ 13.73
1357	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202506	501	15159AndersonSTARBUCKS 25811~879307	$ 10.78	$ -	$ 10.78
1358	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	687		$ (263.64)		$ (263.64)
1359	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (615.99)		$ (615.99)
1360	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	38998Mejia VallesPANERA BREAD #202180 P~866201	$ 41.00	$ -	$ 41.00
1361	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15101CarlsonTST*LOS COMPADRES RESTAU~872695	$ 35.92	$ -	$ 35.92
1362	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	16930RobertsJERSEY MIKES 17034~908185	$ 34.29	$ -	$ 34.29
1363	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15792SkinnerRALEY'S #114~867471	$ 30.43	$ -	$ 30.43
1364	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15792SkinnerSQ *OLD WORLD COFFEE LAB~864901	$ 17.01	$ -	$ 17.01
1365	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (17.97)		$ (17.97)
1366	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	39741PfarrMARISCOS EL REY~872897	$ 20.00	$ -	$ 20.00
1367	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	13872LopezTHE RED HUT CAFE SODA FO~845140	$ 43.61	$ -	$ 43.61
1368	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	39741PfarrWENDY'S 4481~872896	$ 13.25	$ -	$ 13.25
1369	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2350	MEALS-TRAINING	202505	501	39741PfarrELKO FREEWAY SINCLAIR~872898	$ 5.98	$ -	$ 5.98
1370	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202502	501	13872LopezPLAYA AZUL MEXICAN RESTAU~850704	$ 32.10	$ -	$ 32.10
1371	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15792SkinnerCOSTCO WHSE #0127~867470	$ 117.89	$ -	$ 117.89
1372	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	38998Mejia VallesGUADALAJARA GRILL~868122	$ 54.55	$ -	$ 54.55
1373	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14419EllisonROBERTOS TACO SHOP~866042	$ 476.29	$ -	$ 476.29
1374	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	38150VelezSUGAR Y SPICE~865337	$ 239.12	$ -	$ 239.12
1375	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14419EllisonROBERTOS TACO SHOP~866041	$ 160.59	$ -	$ 160.59
1376	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14419EllisonROBERTOS TACO SHOP~866039	$ 121.05	$ -	$ 121.05
1377	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14419EllisonPANERA BREAD #202180 O~867936	$ 115.06	$ -	$ 115.06
1378	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14419EllisonCOSTCO WHSE #0127~865623	$ 64.42	$ -	$ 64.42
1379	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15159AndersonTST* MERAKI GREEK GRILL -~868708	$ 51.85	$ -	$ 51.85
1380	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15159AndersonTHE MARTIN HOTEL~868703	$ 48.40	$ -	$ 48.40
1381	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (261.12)		$ (261.12)
1382	5525	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (45.64)		$ (45.64)
1383	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15159AndersonTST*NASHVILLE SOCIAL CLU~868711	$ 43.71	$ -	$ 43.71
1384	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	14419EllisonRALEY'S #114~865622	$ 16.16	$ -	$ 16.16
1385	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	13872LopezMCO NATURE'S TABLE~867841	$ 19.78	$ -	$ 19.78
1386	5572	INACT - QUALITY ASSURANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13872LopezRALEY'S #114~906740	$ 153.72	$ (153.72)	$ -
1387	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15431ShochatSAMMY HAGAR BAR LAS~871531	$ 57.74	$ -	$ 57.74
1388	5123	INACT - NO NV - ENGINEERING MGR	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	15968PfarrSQ *CARSON DONUTS~870614	$ 52.44	$ -	$ 52.44
1389	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202505	501	39741PfarrWINGERS ELKO~872894	$ 41.06	$ (11.06)	$ 30.00
1390	5121	INACT - NO NV - CODE COMPLIANCE	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (407.63)		$ (407.63)
1391	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (348.68)		$ (348.68)
1392	5105	INACT - NO NV - DISTRICT ENGINEERING	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (49.32)		$ (49.32)
1393	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202510	687		$ (1,244.71)		$ (1,244.71)
1394	5005	VP NO NEVADA	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202508	687		$ (1,640.48)		$ (1,640.48)
1395	5515	INACT - NO NV - MGR/DISTRICT OPERATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2510	MEALS-NON TRAVEL / TRAINING	202504	687		$ (47.86)		$ (47.86)
1396	4210	SO NV - ADMINISTRATION	0022	NO NV DIVISION - NNV/NCA/SLT	87000	2350	MEALS-TRAINING	202505	687		$ (5.98)		$ (5.98)
											$ (0.00)	$ (8,708.31)	$ (8,708.31)

Note: GL Journal 687 includes the District 0022 allocation . The charges are allocated from RD 0022 to NNV, NCA and SLT based on relative number of customers.
Any adjustments to the original charges would be made on this schedule.

System Allocable

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907Valdez909 TAQUERIA~841094	$ 23.30	$ -	$ 23.30
2	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosSUBWAY 12278~895350	$ 20.90	$ -	$ 20.90
3	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezSQ *JERSEY MIKES~836682	$ 25.64	$ -	$ 25.64
4	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41907ValdezTST*TROPICALI~872129	$ 35.61	$ (5.61)	$ 30.00
5	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41907ValdezOAKSIDE RESTAURANT & BAR~900138	$ 66.30	$ -	$ 66.30
6	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41681RiveraBIG TEX EXPRESS~858528	$ 40.88	$ (10.88)	$ 30.00
7	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosMCDONALD'S F6283~887855	$ 16.97	$ -	$ 16.97
8	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraTST*JUDYS COOKHOUSE~890830	$ 28.60	$ -	$ 28.60
9	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41907ValdezVILLA FLORES TACOS~860524	$ 25.08	$ -	$ 25.08
10	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraSUNNY SIDE UP CAFE~890843	$ 30.96	$ (0.96)	$ 30.00
11	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15990MouraSTUMPYS PIZZA AND SUBS~891860	$ 36.98	$ -	$ 36.98
12	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosSTORE~889474	$ 19.22	$ -	$ 19.22
13	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45099RiosMCDONALD'S F13348~904666	$ 19.99	$ -	$ 19.99
14	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosSUBWAY 5461~895351	$ 23.62	$ -	$ 23.62
15	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41681RiveraTST*ROCCOS LITTLE CHICA~851780	$ 36.06	$ (6.06)	$ 30.00
16	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39442BrownBUFFALO WILD WNGS 0177~908008	$ 186.05	$ (186.05)	$ -
17	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosTST*INCLINED BURGERS - I~889475	$ 24.22	$ -	$ 24.22
18	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15713VoTST* GRIMALDI'S PIZZERIA~853105	$ 41.69	$ (11.69)	$ 30.00
19	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41907ValdezJERSEY MIKES 20273~853227	$ 25.63	$ -	$ 25.63
20	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13599DuvalEASY THAI CAFE~855257	$ 49.47	$ -	$ 49.47
21	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			17036OrtegaCHEDDAR'S ZK 0202111~843113	$ 28.57	$ -	$ 28.57
22	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15990MouraTHE PALMS MEDITERRANEAN~870778	$ 49.57	$ -	$ 49.57
23	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45099RiosSTORE~878276	$ 22.80	$ -	$ 22.80
24	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45099RiosSTORE~878271	$ 21.85	$ -	$ 21.85
25	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45099RiosSUBWAY 12278~904675	$ 14.46	$ -	$ 14.46
26	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosMCDONALD'S F6283~883741	$ 16.97	$ -	$ 16.97
27	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41907ValdezMONTECITO KITCHEN~902275	$ 41.84	$ -	$ 41.84
28	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15713VoOUTBACK #3216~854586	$ 52.50	$ (22.50)	$ 30.00
29	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41907ValdezVILLA FLORES TACOS~873757	$ 26.99	$ -	$ 26.99
30	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41907ValdezVILLA FLORES TACOS~888378	$ 24.79	$ -	$ 24.79
31	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosTST* CHIHUAHUAS RESTAURAN~883737	$ 48.65	$ (18.65)	$ 30.00
32	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41681RiveraDYLANS PIZZA BISTRO~878235	$ 49.79	$ (19.79)	$ 30.00
33	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39442BrownSHAWARMA VEGAS~895313	$ 68.85	$ (8.85)	$ 60.00
34	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41907ValdezSQ *JERSEY MIKES~845117	$ 28.57	$ -	$ 28.57
35	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41907ValdezSQ *BRISTOL MOUNTAIN VENT~874956	$ 18.75	$ -	$ 18.75
36	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosSUBWAY 12278~895348	$ 19.49	$ -	$ 19.49
37	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41907ValdezBENNYS BIG BEAR~859707	$ 24.77	$ -	$ 24.77
38	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41907ValdezMAGGIOS PIZZA INC~846379	$ 16.75	$ -	$ 16.75
39	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41907ValdezVILLA FLORES TACOS~880277	$ 25.08	$ -	$ 25.08
40	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13599DuvalTST*CHIHUAHUAS RESTAURAN~855256	$ 69.98	$ (4.99)	$ 64.99
41	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraSCHLOTZSKY'S 1430~890835	$ 26.39	$ -	$ 26.39
42	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39442BrownCANYON RANCH CAFE~863499	$ 108.00	$ (18.00)	$ 90.00
43	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45081Jimenez MoraSQ *TRADICIONES MEXICAN G~897778	$ 54.97	$ (24.97)	$ 30.00
44	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41907ValdezGET THE BURGER INC~854531	$ 24.78	$ -	$ 24.78
45	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41907ValdezCHIPOTLE 1384~845470	$ 25.07	$ -	$ 25.07
46	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezCHIPOTLE 1384~836679	$ 23.00	$ -	$ 23.00
47	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15990MouraSTUMPYS PIZZA AND SUBS~839828	$ 54.82	$ -	$ 54.82
48	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41907ValdezTST*TROPICALI~902276	$ 35.06	$ -	$ 35.06
49	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraBURGER HOUSE INC~890842	$ 21.61	$ -	$ 21.61
50	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41681RiveraIHOP 1526~842946	$ 32.81	$ -	$ 32.81
51	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraSUNNY SIDE UP CAFE~890814	$ 24.67	$ -	$ 24.67
52	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41907ValdezOAKSIDE RESTAURANT & BAR~860204	$ 84.00	$ (24.00)	$ 60.00
53	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraCASA RIVERA~834310	$ 21.40	$ -	$ 21.40
54	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezCOCINA DE MEXICO (DISCOUN~841101	$ 23.51	$ -	$ 23.51
55	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41681RiveraBRAVO AMERICANO MODERNO~858519	$ 43.00	$ (13.00)	$ 30.00
56	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45099RiosSUBWAY 5461~904672	$ 19.13	$ -	$ 19.13
57	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraBURGER KING #6787~834304	$ 15.99	$ -	$ 15.99
58	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			41681RiveraFRONTIER STEAK AND SPIRIT~898616	$ 44.52	$ (14.52)	$ 30.00
59	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13599DuvalDUNKIN #349363~908111	$ 62.25	$ (32.25)	$ 30.00
60	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45099RiosMCDONALD'S F12110~908710	$ 10.43	$ -	$ 10.43
61	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41907ValdezVILLA FLORES TACOS~881767	$ 25.08	$ -	$ 25.08
62	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			17036OrtegaTST*ROCCOS LITTLE CHICA~851843	$ 36.08	$ -	$ 36.08
63	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraTHE MINER'S DINER & BAR~883453	$ 28.12	$ -	$ 28.12
64	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41681RiveraBRAVO AMERICANO MODERNO~851796	$ 38.65	$ (8.65)	$ 30.00
65	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45099RiosEASY THAI CAFE~904667	$ 44.81	$ (44.81)	$ -
66	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41907ValdezJERSEY MIKES 20273~865812	$ 21.84	$ -	$ 21.84
67	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41907ValdezJERSEY MIKES 20273~859713	$ 26.85	$ -	$ 26.85
68	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraBISBEE BREAKFAST CLUB~883471	$ 35.26	$ (5.26)	$ 30.00
69	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41907Valdez909 TAQUERIA~846384	$ 24.35	$ -	$ 24.35
70	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41681RiveraHONG KONG KITCHEN RESTAUR~878293	$ 33.25	$ (3.25)	$ 30.00
71	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39442BrownDUNKIN #350472~895321	$ 49.28	$ -	$ 49.28
72	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41681RiveraBISBEE BADASSERY~878680	$ 33.18	$ (3.18)	$ 30.00
73	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39442BrownTST* MERAKI GREEK GRILL -~868129	$ 57.25	$ -	$ 57.25
74	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezCOCINA DE MEXICO (DISCOUN~836676	$ 25.75	$ -	$ 25.75
75	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41907ValdezVILLA FLORES TACOS~859710	$ 24.24	$ -	$ 24.24
76	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41907ValdezJAKOBE'S FAMOUS FOODS~873761	$ 33.00	$ (3.00)	$ 30.00
77	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraFREDDY'S 84-0004~834312	$ 25.12	$ -	$ 25.12
78	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41907ValdezAMANGELA S SANDWICH & BAG~908280	$ 68.24	$ -	$ 68.24
79	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45081Jimenez MoraPIZZERIA BIANCO T & C~904263	$ 112.28	$ (112.28)	$ -
80	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraTST*RILI-BS TACO SHOP C~834333	$ 16.22	$ -	$ 16.22
81	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39442BrownCHIPOTLE ONLINE~874736	$ 226.10	$ -	$ 226.10

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
82	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41907ValdezGET THE BURGER INC~880286	$ 24.78	$ -	$ 24.78
83	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41907ValdezTST*TROPICALI~883263	$ 35.06	$ (5.06)	$ 30.00
84	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraTORTILLAS MI PUEBLITO (~883474	$ 21.24	$ -	$ 21.24
85	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosTHE PIG BBQ & PUB~884442	$ 27.93	$ -	$ 27.93
86	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosSTORE~887860	$ 23.94	$ -	$ 23.94
87	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45099RiosSUBWAY 5461~904668	$ 18.33	$ -	$ 18.33
88	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45099RiosTST* CHIHUAHUAS RESTAURAN~908707	$ 34.44	$ -	$ 34.44
89	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45099RiosMCDONALD'S F6832~910705	$ 25.68	$ -	$ 25.68
90	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39442BrownEGG WORKS RAINBOW~908005	$ 64.62	$ (34.62)	$ 30.00
91	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16146StalnakerLUKE'S ITALIAN STYLE BEEF~839311	$ 19.27	$ (19.27)	$ -
92	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15713VoEL CHARRO AVITIA~854592	$ 51.05	$ -	$ 51.05
93	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15713VoSK NOODLES~854588	$ 37.09	$ (7.09)	$ 30.00
94	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosMCDONALD'S F6283~883732	$ 16.65	$ -	$ 16.65
95	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16146StalnakerBAMBOO TERRACE~839313	$ 47.05	$ (17.05)	$ 30.00
96	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45099RiosTST* CHIHUAHUAS RESTAURAN~872745	$ 36.47	$ (6.47)	$ 30.00
97	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41681RiveraJD'S GRILL HOUSE~878236	$ 45.76	$ (15.76)	$ 30.00
98	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosMCDONALD'S F12110~895340	$ 16.03	$ -	$ 16.03
99	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13599DuvalDUNKIN #350026~887779	$ 55.24	$ -	$ 55.24
100	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41907ValdezMAGGIOS PIZZA INC~889054	$ 18.89	$ -	$ 18.89
101	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39442BrownFAMILIA PIZZERIA LV~895319	$ 84.31	$ -	$ 84.31
102	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41907ValdezJERSEY MIKES 20273~880288	$ 36.09	$ -	$ 36.09
103	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41907ValdezTST* TROPICALI~844825	$ 34.64	$ (4.64)	$ 30.00
104	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezOUTBACK 0580~833651	$ 73.00	$ (13.00)	$ 60.00
105	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezSQ *BRISTOL MOUNTAIN VENT~836685	$ 22.50	$ -	$ 22.50
106	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosMCDONALD'S F6283~883748	$ 16.65	$ -	$ 16.65
107	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45099RiosSUBWAY 4116~904676	$ 19.99	$ -	$ 19.99
108	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41681RiveraBURGER KING #12258~904870	$ 14.53	$ -	$ 14.53
109	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45099RiosSTORE~872746	$ 21.85	$ -	$ 21.85
110	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			17036OrtegaBAMBOO TERRACE~839456	$ 47.05	$ (17.05)	$ 30.00
111	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41907ValdezTST*TROPICALI~867072	$ 68.19	$ (68.19)	$ -
112	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907Valdez909 TAQUERIA~835285	$ 30.03	$ -	$ 30.03
113	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosMCDONALD'S F4438~883747	$ 20.08	$ -	$ 20.08
114	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraBURGER KING #28390~883470	$ 21.08	$ -	$ 21.08
115	1617	0073	LEGAL	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39442BrownBUFFALO WILD WNGS 0177~886863	$ 54.53	$ (24.53)	$ 30.00
116	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosMCDONALD'S F12110~884018	$ 16.46	$ -	$ 16.46
117	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45099RiosSUBWAY 20908~895346	$ 23.14	$ -	$ 23.14
118	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraBAMBOO TERRACE~839310	$ 47.05	$ (17.05)	$ 30.00
119	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16146StalnakerCARLS JR 1101816~879447	$ 16.99	$ -	$ 16.99
120	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezTST* TROPICALI~840133	$ 61.46	$ (61.46)	$ -
121	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41907ValdezMAGGIOS PIZZA INC~874959	$ 23.85	$ -	$ 23.85
122	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41681RiveraCHEDDAR'S ZK 0202111~851802	$ 28.57	$ -	$ 28.57
123	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15713VoOLIVE GARDEN 0021785~854591	$ 28.88	$ -	$ 28.88
124	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15990MouraCB & CB 7TH ST~851474	$ 48.76	$ -	$ 48.76
125	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16146StalnakerCHEDDAR'S ZK 0202111~843256	$ 28.56	$ -	$ 28.56
126	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraJERRY BOB'S RESTAURANT~834311	$ 30.00	$ -	$ 30.00
127	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveraMECHY S MEXICAN FOOD~834303	$ 15.74	$ -	$ 15.74
128	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41681RiveraTST*JUDYS COOKHOUSE~883451	$ 28.60	$ -	$ 28.60
129	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41681RiveralHOP 3038~834318	$ 33.73	$ (3.73)	$ 30.00
130	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosSUBWAY 20908~883742	$ 30.69	$ (0.69)	$ 30.00
131	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezSQ *BRISTOL MOUNTAIN VENT~841099	$ 26.24	$ -	$ 26.24
132	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41907ValdezGET THE BURGER INC~835279	$ 24.78	$ -	$ 24.78
133	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202505	501			45081Jimenez MoraEL RANCHITO~870827	$ 42.00	$ (42.00)	$ -
134	1727	0057	REAL ESTATE & FACILITIES	93500	MAINT OF GENERAL PLANT	2350	MEALS-TRAINING	202511	501			41681RiveraCOSTCO WHSE #1079~909759	$ 75.71	$ (45.71)	$ 30.00
135	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45099RiosSTORE~883740	$ 22.80	$ -	$ 22.80
136	1727	0058	GAS RESOURCES	93500	MAINT OF GENERAL PLANT	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45099RiosMCDONALD'S F6925~908714	$ 11.41	$ -	$ 11.41
137	1001	0070	EXEC/DEPARTMENT	93020	MISC GENERAL EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41229KennyCAFE ZUPAS~853972	$ 396.86	$ (66.86)	$ 330.00
138	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14344MadsenSMITHS FOOD #4345~868735	$ 29.98	$ (29.98)	$ -
139	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17022HatfieldVONS #2131~887360	$ 249.94	$ (249.94)	$ -
140	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14344MadsenWM SUPERCENTER #2483~868734	$ 8.54	$ (29.53)	$ (20.99)
141	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202507	501			17022HatfieldSTATERBROS091~880068	$ 73.82	$ -	$ 73.82
142	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44162Banagan PangalloSMITHS #4331~858400	$ 54.32	$ (54.32)	$ -
143	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14344MadsenWM SUPERCENTER #2483~868734	$ 20.99	$ (29.53)	$ (8.54)
144	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15791CranerROBERTOS TACO SHOP~853260	$ 321.55	$ (291.55)	$ 30.00
145	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44162Banagan PangalloWAL-MART #3655~866961	$ 35.93	$ (35.93)	$ -
146	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17046VillanuevaVONS #2374~888651	$ 202.26	$ (202.26)	$ -
147	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15955PrinceTARGET 00025692~870578	$ 17.17	$ (17.17)	$ -
148	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38692DickeyROBERTOS TACO SHOP~858054	$ 344.36	$ (344.36)	$ -
149	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202502	501			17022HatfieldAMAZON.COM*Z59Y169T1~852063	$ 25.00	$ (25.00)	$ -
150	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35134UriasSALAD AND GO #1106~850073	$ 36.62	$ (6.62)	$ 30.00
151	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17022HatfieldVONS #2131~887359	$ 73.91	$ (73.91)	$ -
152	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17022HatfieldVONS #2131~887357	$ 23.97	$ (23.97)	$ -
153	2255	0074	ADMINISTRATION	92600	EMP PENSIONS & BENEFITS	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14859BurakCOSTCO WHSE #0685~864991	$ 64.26	$ (64.26)	$ -
154	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezBASHAS' #040~877886	$ 37.88	$ -	$ 37.88
155	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			16097EspinozaDENNY'S #8048~874960	$ 71.19	$ -	$ 71.19
156	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasDUNKIN #350472~870177	$ 42.00	$ -	$ 42.00
157	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41659FelixCOSTCO WHSE #1079~905042	$ 187.99	$ -	$ 187.99
158	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasEZCATER*JIMMY JOHNS~870168	$ 137.83	$ -	$ 137.83
159	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasDUNKIN #350472~870167	$ 19.17	$ -	$ 19.17
160	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14799LewisPANERA BREAD #204082 O~898257	$ 74.46	$ -	$ 74.46
161	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			13018ElamCIRCLE K 01577~877318	$ 18.71	$ -	$ 18.71
162	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisTST* MERAKI GREEK GRILL ~*856880	$ 136.77	$ -	$ 136.77

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
163	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasEZCATER*CHICKFILA~870173	$ 186.14	$ -	$ 186.14
164	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraJERRY'S RESTAURANT SAFFOR~879232	$ 50.90	$ -	$ 50.90
165	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezWM SUPERCENTER #1149~875254	$ 67.74	$ -	$ 67.74
166	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202507	501			44248VillalbaSQ *LAURA VILLALBA~882899	$ 175.00	$ -	$ 175.00
167	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisTST*DISTILL BAR - D8 - W~856879	$ 97.45	$ -	$ 97.45
168	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202503	501			14799LewisEINSTEIN BRO BAGELS3601~856876	$ 34.22	$ -	$ 34.22
169	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16846LunaCOSTCO WHSE #0736~902831	$ 105.49	$ -	$ 105.49
170	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38725ChallaSQ *HALF MOON EMPANADAS -~900695	$ 21.89	$ -	$ 21.89
171	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202503	501			14958HartBELL'S BBQ~856929	$ 100.77	$ -	$ 100.77
172	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasROBERTOS TACO SHOP~870169	$ 53.10	$ -	$ 53.10
173	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41659FelixCOSTCO WHSE #1079~910151	$ 163.65	$ (163.65)	$ (0.00)
174	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202504	501			16573CrawfordMACAYOS MESA DOBSON~861428	$ 53.73	$ -	$ 53.73
175	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202503	501			14958HartTST*MUNCH BOX - 10604 S~856928	$ 93.98	$ -	$ 93.98
176	1657	0090	SYSTEMS - COMMON (DETAIL)	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16840BallTST* SNOOZE SUNSET AND DU~892805	$ 120.09	$ -	$ 120.09
177	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraBRUEGGERS BAGELS 4107~879242	$ 33.45	$ -	$ 33.45
178	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			16097EspinozaMURRIETA MEAT MARKET~874961	$ 89.43	$ -	$ 89.43
179	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202412	501			17047NightenhelserTST* REDBIRD SCRATCH KITC~838347	$ 30.00	$ -	$ 30.00
180	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			13018ElamRED ROBIN NO 125~878531	$ 54.00	$ -	$ 54.00
181	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202507	501			15005AllredJIMMY JOHNS - 3057 - E~879922	$ 170.47	$ -	$ 170.47
182	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezBASHAS' #040~878651	$ 40.47	$ -	$ 40.47
183	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369Lara76 - GOOD 2 GO 503~879228	$ 8.98	$ -	$ 8.98
184	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14799LewisSMITHS FOOD #4364~898256	$ 74.11	$ -	$ 74.11
185	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisEINSTEIN BRO BAGELS3601~856878	$ 37.46	$ -	$ 37.46
186	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasEINSTEINBROS_MOBILE~870171	$ 49.82	$ -	$ 49.82
187	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisEINSTEIN BRO BAGELS3601~856883	$ 44.14	$ -	$ 44.14
188	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisEINSTEIN BRO BAGELS3601~856881	$ 22.22	$ -	$ 22.22
189	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasEINSTEINBROS_MOBILE~870175	$ 45.00	$ -	$ 45.00
190	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasSMITHS FOOD #4361~870176	$ 52.95	$ -	$ 52.95
191	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14799LewisZIPPYS ARROYO CROSSING~858503	$ 138.29	$ -	$ 138.29
192	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisTST*SKINNYFATS - WARM SP~856877	$ 107.60	$ -	$ 107.60
193	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202504	501			44096MezgebuEZCATER*PANERA BREAD~862758	$ 218.09	$ -	$ 218.09
194	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202507	501			15005AllredTHE BAKERS FLOR~879314	$ 345.00	$ -	$ 345.00
195	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezSQ *DARK SKY DONUTS~875252	$ 45.64	$ -	$ 45.64
196	1657	0090	SYSTEMS - COMMON (DETAIL)	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16840BallPANERA BREAD #204089 O~885128	$ 245.28	$ -	$ 245.28
197	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraJERRY'S RESTAURANT SAFFOR~879231	$ 59.88	$ -	$ 59.88
198	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezEZCATER*SUBWAY~875255	$ 326.97	$ -	$ 326.97
199	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraJD'S GRILL HOUSE~879230	$ 77.53	$ -	$ 77.53
200	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38725ChallaMINT INDIAN BISTRO~900703	$ 46.16	$ -	$ 46.16
201	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			13018ElamSALTY HEIFER GRILL~878532	$ 92.28	$ (2.28)	$ 90.00
202	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraJERRY'S RESTAURANT SAFFOR~879229	$ 49.53	$ -	$ 49.53
203	1657	0090	SYSTEMS - COMMON (DETAIL)	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16840BallTST* SKINNYFATS - WARM SP~894284	$ 48.40	$ -	$ 48.40
204	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezLA CASITA CAFE~875253	$ 400.61	$ -	$ 400.61
205	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraCHEVRON 0352705~879234	$ 39.43	$ -	$ 39.43
206	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16846LunaALBERTSONS #2997~902830	$ 33.46	$ -	$ 33.46
207	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasEINSTEINBROS_MOBILE~870180	$ 40.24	$ -	$ 40.24
208	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasEZCATER*THE GREAT GREE~870178	$ 187.79	$ -	$ 187.79
209	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasROBERTOS TACO SHOP~870174	$ 53.10	$ -	$ 53.10
210	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14799LewisMAZZOA DONUTS~858500	$ 12.72	$ -	$ 12.72
211	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14799LewisMAZZOA DONUTS~856882	$ 12.40	$ -	$ 12.40
212	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14799LewisEINSTEIN BRO BAGELS3601~858502	$ 35.69	$ -	$ 35.69
213	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezRRPIZZAEXPRESSTHATCHER~877885	$ 192.41	$ -	$ 192.41
214	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			15005AllredDICKEYS.CO* SN: AZ-154~876298	$ 320.17	$ -	$ 320.17
215	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezSAFEWAY #2648~877884	$ 31.76	$ -	$ 31.76
216	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43071ChavezTST* RAFTER G BBQ~878650	$ 447.37	$ -	$ 447.37
217	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14799LewisTST* MERAKI GREEK GRILL -~858501	$ 257.20	$ -	$ 257.20
218	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38725ChallaWEERA THAI~900701	$ 89.43	$ (59.43)	$ 30.00
219	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16410BeckhamLITTLE MEXICO RESTAURANT~873677	$ 474.80	$ (24.80)	$ 450.00
220	3051	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38725ChallaWEERA THAI~900700	$ 169.15	$ (49.15)	$ 120.00
221	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraJD'S GRILL HOUSE~879233	$ 127.68	$ (37.68)	$ 90.00
222	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasSMITHS FOOD #4361~870181	$ 45.48	$ -	$ 45.48
223	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraPILOT 1243~879240	$ 8.89	$ -	$ 8.89
224	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202506	501			14369LaraLONGHORN STEAK 0125529~879244	$ 99.67	$ (39.67)	$ 60.00
225	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2350	MEALS-TRAINING	202507	501			15005AllredVINNYS NEW YORK PIZZA~879429	$ 140.05	$ -	$ 140.05
226	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasDUNKIN #350472~870172	$ 24.80	$ -	$ 24.80
227	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasSMITHS FOOD #4361~870170	$ 37.91	$ -	$ 37.91
228	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42761ThomasROBERTOS TACO SHOP~870179	$ 62.64	$ -	$ 62.64
229	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16846LunaCOSTCO WHSE #0436~902828	$ 109.47	$ -	$ 109.47
230	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16846LunaFRYS-MKTPLACE #627~902825	$ 66.12	$ -	$ 66.12
231	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14799LewisCAFE ZUPAS~897571	$ 122.21	$ -	$ 122.21
232	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15911RodriguezSMART AND FINAL 499~896503	$ 159.18	$ -	$ 159.18
233	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14799LewisTST*LAMAII - HENDERSON~898258	$ 113.85	$ -	$ 113.85
234	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14799LewisSQ *TAJ PALACE INDIAN CUI~898259	$ 93.72	$ -	$ 93.72
235	3362	0061	INFORMATION SERVICES	92300	OUTSIDE SERVICES EMPLOYED	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14799LewisGRIMALDIS PIZZERIA~898255	$ 82.83	$ -	$ 82.83
236	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14947PhillipsCAFE ZUPAS BLUE DIAMOND~896355	$ 66.44	$ -	$ 66.44
237	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16986HeidenSPO*PROVISION~896354	$ 20.66	$ -	$ 20.66
238	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15642WilliamsTST* MERAKI GREEK GRILL -~895311	$ 35.64	$ -	$ 35.64
239	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45171QuezadaTST*BASHFUL BANDIT BARBE~897694	$ 94.92	$ (94.92)	$ -
240	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14463ChristopherWENDY S 8034~894066	$ 20.54	$ -	$ 20.54
241	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14428KingBARROS PIZZA - PINAL AVE~890537	$ 88.93	$ -	$ 88.93
242	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15642WilliamsCAFE ZUPAS - RAINBOW~895301	$ 26.53	$ -	$ 26.53
243	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16914SellenTST* MERAKI GREEK GRILL -~892201	$ 42.90	$ -	$ 42.90

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
244	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15454ANDERSONARCHIS THAI BISTRO~893517	$ 53.30	$ -	$ 53.30
245	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16172ChristopherALBERTSONS #3016~896846	$ 40.38	$ (10.38)	$ 30.00
246	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15642WilliamsTST* MERAKI GREEK GRILL ~908649	$ 74.51	$ -	$ 74.51
247	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloCOSTCO WHSE #1079~900043	$ 146.63	$ -	$ 146.63
248	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16172ChristopherJOSE CUERVO C LAS~896845	$ 15.69	$ -	$ 15.69
249	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15378MazzeoCAFE RIO 0092 RHODES RAN~895494	$ 37.95	$ -	$ 37.95
250	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43072SmithITS SUSHI SOUTHWEST~892643	$ 72.54	$ (12.54)	$ 60.00
251	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardSQ *BUNGALOW COFFEE~898400	$ 10.13	$ -	$ 10.13
252	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16986HeidenTST*BUZZED GOAT TEMPE~896342	$ 24.67	$ -	$ 24.67
253	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14606LowTST* MERAKI GREEK GRILL ~-836370	$ 119.64	$ -	$ 119.64
254	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40412BunkerWEERA THAI~896215	$ 162.18	$ -	$ 162.18
255	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14335SteinSTARBUCKS STORE 03424~909991	$ 17.20	$ -	$ 17.20
256	1504	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyEZCATER*MERAKI GREEK G~883796	$ 1,053.30	$ (453.30)	$ 600.00
257	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~893515	$ 35.31	$ -	$ 35.31
258	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42305StefaniCHOP STOP- RHODES RANCH E~848439	$ 16.25	$ (16.25)	$ -
259	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16172ChristopherTST*TOULOUSE~896844	$ 236.53	$ (116.53)	$ 120.00
260	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15527HuntTST* THE GEORGE SPORTSMEN~895473	$ 95.82	$ -	$ 95.82
261	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17029DudleyCHIPOTLE 3421~896002	$ 67.46	$ -	$ 67.46
262	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12966FingerleFILIBERTOS (INDIAN SCHOO~909903	$ 16.00	$ -	$ 16.00
263	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17029DudleyTST* NACHO DADDY - HENDER~895999	$ 29.51	$ -	$ 29.51
264	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			35897ParsonsSTUMPYS PIZZA AND SUBS~893366	$ 42.53	$ -	$ 42.53
265	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~893514	$ 20.32	$ -	$ 20.32
266	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14947PhillipsTST* YUM YUM DONUTS - 990~896356	$ 25.26	$ -	$ 25.26
267	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37891WalkerBIG B'S TEXAS BBQ~907678	$ 119.00	$ (119.00)	$ -
268	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15456MorganSQ *PANINO~836043	$ 46.93	$ -	$ 46.93
269	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39629RuytersALBERTSONS #0212~896361	$ 22.47	$ -	$ 22.47
270	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15060RAGOONANANPY *PINKBOX TROPICANA~896488	$ 33.91	$ (3.91)	$ 30.00
271	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15950DillCOSTCO WHSE#1320~896368	$ 41.38	$ (11.38)	$ 30.00
272	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15213GarciaSTARBUCKS STORE 54975~894097	$ 29.58	$ -	$ 29.58
273	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuWWW.CAFERIO.COM~896306	$ 20.00	$ -	$ 20.00
274	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15213GarciaDD *ANGIES~894094	$ 52.95	$ -	$ 52.95
275	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrincePANERA BREAD #204089 O~898577	$ 981.85	$ -	$ 981.85
276	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15213GarciaEINSTEIN BRO BAGELS3601~894099	$ 46.52	$ -	$ 46.52
277	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			40708LomantoCAFE ZUPAS~896817	$ 382.54	$ -	$ 382.54
278	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16463HamptonSQ *ISLAND FLAVOR~894439	$ 44.90	$ -	$ 44.90
279	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44558PortMONTANA MEAT COMPANY~893577	$ 223.76	$ -	$ 223.76
280	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15950DillEINSTEIN BROS #3906~896367	$ 44.41	$ (14.41)	$ 30.00
281	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15978VandemarkBJ'S RESTAURANTS, INC.~896210	$ 110.22	$ -	$ 110.22
282	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13239HALLERTST* LEYE - SUMMER HOUSE~823688	$ 58.55	$ (58.55)	$ -
283	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13239HALLERPASTA MIA WEST~837057	$ 51.79	$ -	$ 51.79
284	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202511	501			12488SchmitzSQ *NEVADA SOCIETY OF PRO~908740	$ 40.00	$ (10.00)	$ 30.00
285	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15791CranerTST*PIZZERIA LOLA~892089	$ 61.24	$ (31.24)	$ 30.00
286	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosCHOP STOP- RHODES RANCH E~897110	$ 14.08	$ -	$ 14.08
287	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15791CranerINTERCONTINENTAL SAINT~892358	$ 58.35	$ (28.35)	$ 30.00
288	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15791CranerTST* LEYE - TWIN CITY GRI~891979	$ 57.22	$ (27.22)	$ 30.00
289	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43312Mendoza RuizINTERCONTINENTAL SAINT~892364	$ 18.15	$ -	$ 18.15
290	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16187MorganTAVOLINO~836554	$ 43.14	$ (43.14)	$ -
291	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosZABB THAI SPICE KITCHE~897109	$ 18.02	$ -	$ 18.02
292	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15195SmithGEORGE YANG'S CHINESE CU~905676	$ 28.34	$ -	$ 28.34
293	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasAPPLEBEES 2160020~835390	$ 37.53	$ (37.53)	$ -
294	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13156LopezYardhouse~905275	$ 53.00	$ -	$ 53.00
295	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosZABB THAI SPICE KITCHE~897107	$ 16.97	$ -	$ 16.97
296	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15791CranerCOSSETTA INC~892357	$ 26.48	$ -	$ 26.48
297	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15978VandemarkDAVE & BUSTERS #94 TAB~896211	$ 88.36	$ -	$ 88.36
298	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14947PhillipsVONS #2390~896357	$ 12.99	$ -	$ 12.99
299	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15830Stosich RushingWAL-MART #5269~910146	$ 48.82	$ (18.82)	$ 30.00
300	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomRWLV GATSBYS~840823	$ 43.02	$ -	$ 43.02
301	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosTST* MERAKI GREEK GRILL ~-897104	$ 1,033.97	$ -	$ 1,033.97
302	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15151SmithCIRCLE K 02947~893075	$ 7.77	$ -	$ 7.77
303	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrLUX CENTRAL~892838	$ 10.67	$ -	$ 10.67
304	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15151SmithSTUMPYS PIZZA~892076	$ 48.57	$ -	$ 48.57
305	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosPANDA EXPRESS #1720 P~892994	$ 514.00	$ -	$ 514.00
306	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42717MillerFLOWER CHILD PHX UPTOWN~897716	$ 78.61	$ -	$ 78.61
307	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17006StanleyTACOS LOCOS B15 LAS~873209	$ 20.35	$ -	$ 20.35
308	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42717MillerFLOWER CHILD 7339~897720	$ 78.31	$ -	$ 78.31
309	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15504TsoTST* PIZZA BABY~894490	$ 265.24	$ -	$ 265.24
310	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiBJ'S RESTAURANTS, INC.~896246	$ 39.28	$ -	$ 39.28
311	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17006StanleyTST*ALLANTICO VINAIO LV~889527	$ 55.67	$ -	$ 55.67
312	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrTST*ROW 34 - SEAPORT~892846	$ 66.37	$ (6.37)	$ 60.00
313	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosSMITHS FOOD #4346~892995	$ 50.94	$ -	$ 50.94
314	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurrayROBERTOS TACO SHOP~893499	$ 95.59	$ -	$ 95.59
315	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurraySNS DINER~897865	$ 152.70	$ (32.70)	$ 120.00
316	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurrayTACOS EL GORDO - LOSEE RO~893511	$ 75.82	$ -	$ 75.82
317	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiTST*THE GREAT GREEK MEDI~896245	$ 48.54	$ -	$ 48.54
318	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14463ChristopherBURGER KING #18872~894333	$ 9.19	$ -	$ 9.19
319	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15549MatthysTST* THE GEORGE SPORTSMEN~897098	$ 56.48	$ -	$ 56.48
320	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurraySQ *NARONG'S THAI KITCHEN~893500	$ 59.57	$ -	$ 59.57
321	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			41484DixonSUMO SUSHI~893202	$ 141.17	$ (21.17)	$ 120.00
322	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			41484DixonBUFFALO WILD WNGS 0177~891545	$ 257.22	$ (257.22)	$ -
323	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherFARMER BOYS - #1069 ~-897012	$ 127.77	$ -	$ 127.77
324	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16447TurnerPAR*MO BETTAHS - 52 CACTU~910641	$ 40.49	$ -	$ 40.49

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
325	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14958HartPOLIBERTOS TACO SHOP~907760	$ 13.10	$ -	$ 13.10
326	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16409SilverDD *DOORDASH SKINNYFAT~895832	$ 477.88	$ -	$ 477.88
327	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16409SilverBIG B'S TEXAS BBQ~895829	$ 53.49	$ -	$ 53.49
328	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15840RodriguezTACOS EL GORDO - LOSEE RO~889208	$ 54.01	$ -	$ 54.01
329	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43312Mendoza RuizTST* AGAVE KITCHEN~892361	$ 39.10	$ (9.10)	$ 30.00
330	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16084WOODBURYEL CHARRO AVITIA~889850	$ 100.11	$ (100.11)	$ -
331	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12805GutierrezHILLSTONE 602.957.9700~884970	$ 180.23	$ (180.23)	$ -
332	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12805GutierrezBROKEN YOLK- HIGHLAND AVE~884968	$ 98.65	$ (98.65)	$ -
333	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13463HeckWAL-MART #4356~892667	$ 19.44	$ -	$ 19.44
334	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15378MazzeoTST* SNOOZE SUNSET AND DU~895493	$ 43.57	$ -	$ 43.57
335	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16187MorganCAFE A LA CARTE~885299	$ 53.80	$ -	$ 53.80
336	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12805GutierrezHILLSTONE 602.957.9700~896014	$ 85.92	$ (85.92)	$ -
337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15051TangLETS GET PHO~894357	$ 187.04	$ -	$ 187.04
338	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuDUNKIN #350472~896310	$ 35.74	$ -	$ 35.74
339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15051TangPAR*MO BETTAHS - 65 ST RO~894441	$ 90.45	$ -	$ 90.45
340	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuWWW.CAFERIO.COM~896308	$ 497.99	$ (17.99)	$ 480.00
341	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15451BrownBRIO-LAS VEGAS~907021	$ 94.03	$ (34.03)	$ 60.00
342	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39629RuytersEZCATER*MAKAI PACIFIC~896360	$ 490.45	$ -	$ 490.45
343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15051TangBJS RESTAURANTS 487~894351	$ 81.94	$ -	$ 81.94
344	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16187MorganTST*LOCALE~874171	$ 62.18	$ (2.18)	$ 60.00
345	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13539BakerSPRINKLE DONUTS LLC~892951	$ 26.78	$ -	$ 26.78
346	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16702ParryNEVADA CHICKEN CAFE # 2~892397	$ 33.52	$ (3.52)	$ 30.00
347	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13255BrodeurDONUTS TO GO~893756	$ 26.09	$ -	$ 26.09
348	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15314NelsonTST*TRIDENT PIZZA PUB~897524	$ 288.80	$ -	$ 288.80
349	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanCARNITAS Y TORTAS AHOGAD~866173	$ 90.00	$ -	$ 90.00
350	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13255BrodeurLAZY DOG RESTAURANT 20~894920	$ 299.99	$ -	$ 299.99
351	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13255BrodeurDEE'S DONUTS AND PASTRY~893760	$ 24.09	$ -	$ 24.09
352	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14332LangBLAZE PIZZA - 1388~870128	$ 24.89	$ -	$ 24.89
353	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrSTARBUCKS 800-782-7282~851165	$ 18.74	$ -	$ 18.74
354	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangPY *PINKBOX EASTERN~900086	$ 41.79	$ -	$ 41.79
355	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15422ThorntonPEGS GLORIFIED HAM N EGGS~858734	$ 58.38	$ -	$ 58.38
356	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40957MenaDD *DOORDASH GIUSEPPES~909033	$ 179.13	$ (29.13)	$ 150.00
357	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17009BohannonSUSHI MICHI~898779	$ 89.95	$ (29.95)	$ 60.00
358	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanSQ *THE DILLINGER~866174	$ 128.56	$ -	$ 128.56
359	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16702ParrySTARBUCKS 8007827282~896553	$ 15.00	$ -	$ 15.00
360	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15422ThorntonTST*GREAT GREEK - LOSEE~897450	$ 44.36	$ -	$ 44.36
361	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosZABB THAI SPICE KITCHE~897108	$ 33.94	$ -	$ 33.94
362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15674JohnsonVENEZIAS TEMPE~894741	$ 186.75	$ -	$ 186.75
363	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15549MatthysWEERA THAI~838417	$ 45.49	$ -	$ 45.49
364	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16748WiarcoTST*PHO 92 DIA~869689	$ 53.71	$ (23.71)	$ 30.00
365	1787	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	335			RECLASS CHARGE	$ (456.98)	$ -	$ (456.98)
366	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16986HeidenTST*ELLYS BRUNCH AND CA~904505	$ 25.55	$ -	$ 25.55
367	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43072SmithTST* BAD ASS COFFEE - TOL~899392	$ 18.03	$ -	$ 18.03
368	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16748WiarcoTST* LEYE - SUMMER HOUSE~869691	$ 181.07	$ (151.07)	$ 30.00
369	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzTOASTED GASTROBRUNCH~902260	$ 50.27	$ -	$ 50.27
370	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16976FranekSWEETGREEN POST OFFICE~903826	$ 20.12	$ -	$ 20.12
371	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16843PorchTST* MERAKI GREEK GRILL ~904128	$ 63.51	$ -	$ 63.51
372	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16798BatistaMCDONALD'S F39147~899073	$ 2.49	$ -	$ 2.49
373	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16914SellenTST* MERAKI GREEK GRILL ~900657	$ 40.56	$ -	$ 40.56
374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangWM SUPERCENTER #3655~903805	$ 18.97	$ -	$ 18.97
375	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16742HallSQ *MOE'S SOUTHWEST GRILL~903399	$ 22.74	$ -	$ 22.74
376	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44162Banagan PangalloTHE LANDINGS RESTAUR~840949	$ 46.94	$ -	$ 46.94
377	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44162Banagan PangalloTST*THE GRILL~835338	$ 57.71	$ (27.71)	$ 30.00
378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13737TINDERHOLTWENDY'S 4481~839534	$ 9.64	$ -	$ 9.64
379	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16905LotruglioTST* MERAKI GREEK GRILL ~829260	$ 277.93	$ (277.93)	$ -
380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16620RoyTHE COFFEE BEAN AND TEA L~835017	$ 12.38	$ -	$ 12.38
381	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomRWLV KUSA NORI~840822	$ 242.66	$ (242.66)	$ -
382	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomTST*VINTNER GRILL~840816	$ 441.76	$ (441.76)	$ -
383	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16843PorchMANG FELIX KITCHEN~906151	$ 55.15	$ -	$ 55.15
384	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41531MurilloPARSLEY MODERN MEDITERRA~906714	$ 497.32	$ (497.32)	$ -
385	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloUber Technologies, Inc~898845	$ 52.42	$ -	$ 52.42
386	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnTST*REBELLION PIZZA~852558	$ 20.22	$ -	$ 20.22
387	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13417ThatcherTST* MERAKI GREEK GRILL ~910614	$ 99.96	$ (99.96)	$ -
388	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14332LangJUANS FLAMING FAJITAS~866190	$ 48.00	$ -	$ 48.00
389	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39563AllenZABB THAI SPICE KITCHEN~909876	$ 45.03	$ -	$ 45.03
390	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezTST*SAGE & BARREL~912159	$ 50.14	$ -	$ 50.14
391	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38725ChallaSEA MICASACANTINACB9 1455~829914	$ 18.52	$ (18.52)	$ -
392	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15549MatthysZABB THAI SPICE KITCHEN~838415	$ 34.86	$ -	$ 34.86
393	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16592SalazarSO PT STEAK N SHAKE~873004	$ 18.86	$ -	$ 18.86
394	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14292JoshiMINT INDIAN BISTRO~835691	$ 46.00	$ -	$ 46.00
395	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16265FryePIZZA HUT 27005~894081	$ 33.77	$ (3.77)	$ 30.00
396	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15465NicholsLAZY DOG RESTAURANT 20~840646	$ 58.58	$ (58.58)	$ -
397	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37368PotnuruKABOB GRILL~840720	$ 94.76	$ (64.76)	$ 30.00
398	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14292JoshiPANERA BREAD #204089 O~835692	$ 240.00	$ (240.00)	$ -
399	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14292JoshiMINT INDIAN BISTRO~835690	$ 350.00	$ (50.00)	$ 300.00
400	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15106BaldwinTST* SIP WINE BAR~908538	$ 61.22	$ (1.22)	$ 60.00
401	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43815MaxwellTST* PRINCE STREET PIZZA~897163	$ 16.35	$ -	$ 16.35
402	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuWWW.CAFERIO.COM~896309	$ 497.99	$ -	$ 497.99
403	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuEZCATER*MERAKI GREEK G~896305	$ 410.80	$ -	$ 410.80
404	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14523GustiloBLOCK9 THAI STREET EATS~898865	$ 41.14	$ -	$ 41.14
405	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15907NasrTRADER JOE S #280~896702	$ 8.00	$ -	$ 8.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
406	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			13737TINDERHOLTPANERA BREAD #204089 O~896594	$ 660.26	$ -	$ 660.26
407	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrSTARBUCKS 8007827282~911276	$ 10.00	$ -	$ 10.00
408	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15378MazzeoPARSLEY MODERN MEDITERRA~895492	$ 48.78	$ -	$ 48.78
409	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37175YarlagaddaBUFFALO WILD WNGS 0177~891852	$ 65.00	$ -	$ 65.00
410	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37175YarlagaddaBJ'S RESTAURANTS, INC.~893141	$ 48.00	$ -	$ 48.00
411	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16099DerasmoCOSTCO WHSE #0563~908321	$ 77.95	$ (47.95)	$ 30.00
412	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16129HubbardWWW.CAFERIO.COM~838450	$ 407.20	$ (407.20)	$ -
413	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12805GutierrezHILLSTONE 602.957.9700~884972	$ 114.48	$ (114.48)	$ -
414	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16932GoodwillSQ *BAJA CAFE BROADWAY~906865	$ 61.81	$ (1.81)	$ 60.00
415	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrTST* CUBANIDAD - 1885~911295	$ 26.00	$ -	$ 26.00
416	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13765TimperleySAMMY'S WDFR PIZZA GRN~839364	$ 49.19	$ -	$ 49.19
417	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13765TimperleyTST* ESTHER'S KITCHEN~831319	$ 73.77	$ (13.77)	$ 60.00
418	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44993GlassfordHOTEL MAYA FB~910173	$ 303.27	$ (123.27)	$ 180.00
419	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13628MatsumotoZIPPYS ARROYO CROSSING~840026	$ 49.77	$ -	$ 49.77
420	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherEZCATER*FIREHOUSE SUBS~895355	$ 313.38	$ -	$ 313.38
421	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherDUNKIN #365193~895359	$ 186.53	$ -	$ 186.53
422	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44168BentleyTST* THE GEORGE SPORTSMEN~895865	$ 161.76	$ (71.76)	$ 90.00
423	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensBUFFALO WILD WNGS 0177~838459	$ 43.25	$ -	$ 43.25
424	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14463ChristopherMCDONALD'S F39316~894064	$ 11.90	$ -	$ 11.90
425	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiSQ *KARVED GRAMERCY~896247	$ 52.39	$ -	$ 52.39
426	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15462StephensJUANS FLAMING FAJITAS~896284	$ 50.81	$ -	$ 50.81
427	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37175YarlagaddaBJ'S RESTAURANTS, INC.~891849	$ 70.00	$ (10.00)	$ 60.00
428	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16905LotruglioPANDA EXPRESS 1720~891672	$ 17.12	$ -	$ 17.12
429	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurraySNS DINER~893507	$ 128.92	$ -	$ 128.92
430	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37891WalkerKINGS FISH HOUSE- HE~833798	$ 626.52	$ (296.52)	$ 330.00
431	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43604FalconSQ *ST GERMAIN FRENCH BAK~908868	$ 16.58	$ -	$ 16.58
432	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15462StephensBUFFALO WILD WNGS 0177~896283	$ 39.49	$ -	$ 39.49
433	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43072SmithSQ *ROAMER COFFEE HOUSE~892300	$ 24.30	$ -	$ 24.30
434	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43072SmithGREAT BASIN BREWING COMPA~892302	$ 20.14	$ -	$ 20.14
435	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasTHE MARSHALL RETAIL GR~835382	$ 12.61	$ -	$ 12.61
436	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17006StanleyPY *CASK & LARDER~875524	$ 23.11	$ -	$ 23.11
437	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16093AnnibaliTST* SKINNYFATS - WARM SP~896042	$ 108.70	$ -	$ 108.70
438	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15409ApoTST*FINE COMPANY~897492	$ 81.29	$ -	$ 81.29
439	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15782BrittonROBERTOS TACO SHOP -ETAB~908680	$ 92.96	$ -	$ 92.96
440	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14717GoodsonGARCIAS LAS AVENIDAS~897875	$ 49.66	$ -	$ 49.66
441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15314NelsonTWIN PEAKS RENO~911621	$ 19.89	$ -	$ 19.89
442	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12966FingerleBARROS PIZZA - N 7TH ST~893184	$ 16.64	$ -	$ 16.64
443	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDD/BR #362903~899828	$ 28.62	$ -	$ 28.62
444	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDD/BR #362903~899827	$ 28.62	$ -	$ 28.62
445	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15970FramePAR*MO BETTAHS - 65 ST RO~907258	$ 46.50	$ -	$ 46.50
446	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16031QuiliciTST* MERAKI GREEK GRILL ~~909186	$ 48.32	$ -	$ 48.32
447	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16914SellenBUFFALO WILD WNGS 0177~838067	$ 193.00	$ -	$ 193.00
448	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39443SchamTST*MAKAI PACIFIC ISLAND~838502	$ 282.16	$ -	$ 282.16
449	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15856SchlemmerPANDA EXPRESS #3525~912368	$ 11.20	$ -	$ 11.20
450	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16133SlayIN-N-OUT BURGERS-COOKOUT~836010	$ 2,677.36	$ (2,677.36)	$ -
451	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14240YorkCHICK-FIL-A #03687~835187	$ 12.34	$ -	$ 12.34
452	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37891WalkerLINDO MICHOACAN LA LOM~892981	$ 55.79	$ -	$ 55.79
453	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosSMITHS FOOD #4346~897105	$ 31.51	$ (1.51)	$ 30.00
454	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43312Mendoza RuizTHE STRAY DOG~892365	$ 21.72	$ -	$ 21.72
455	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrTRADER JOE S #280~911288	$ 12.00	$ -	$ 12.00
456	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13226WilliamsPIER 215~837154	$ 73.77	$ (13.77)	$ 60.00
457	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13628MatsumotoTST* MERAKI GREEK GRILL ~~837410	$ 583.30	$ (133.30)	$ 450.00
458	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15791CranerMSP AIRP THE COOK AND THE~892740	$ 73.86	$ (43.86)	$ 30.00
459	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38951PectolTST* NOT YOUR AVERAGE JOE~835240	$ 31.27	$ (1.27)	$ 30.00
460	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38951PectolFIRKIN FLYER BWI~835016	$ 38.26	$ (8.26)	$ 30.00
461	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38951PectolHILTON BOSTON PARK OFF CO~835015	$ 40.64	$ (10.64)	$ 30.00
462	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			16727YehTST*CLOVE INDIAN CUISINE~836091	$ 97.14	$ (97.14)	$ -
463	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43768HaackEZCATER*STEPHANOS GREE~909705	$ 2,258.32	$ (2,228.32)	$ 30.00
464	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12488SchmitzTST* LEYE - SUMMER HOUSE~893680	$ 74.27	$ (14.27)	$ 60.00
465	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomOMELET HOUSE~852809	$ 27.76	$ -	$ 27.76
466	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			40708LomantoPANERA BREAD #204089 O~896816	$ 457.45	$ -	$ 457.45
467	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40937CalabreseBURGER KING #27048~836657	$ 20.00	$ -	$ 20.00
468	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceWWW.CAFERIO.COM~898584	$ 1,041.75	$ -	$ 1,041.75
469	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceCAFE ZUPAS~898582	$ 905.79	$ -	$ 905.79
470	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15950DiliPY *PINKBOX EASTERN~896369	$ 82.04	$ -	$ 82.04
471	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43264De Los SantosTST*PHOENIX CITY GRILL~838980	$ 58.88	$ (58.88)	$ -
472	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15213GarciaEINSTEIN BRO BAGELS3601~894100	$ 43.81	$ -	$ 43.81
473	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13226WilliamsTST*VITOS TACOS NEW 1~837158	$ 32.17	$ -	$ 32.17
474	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15856SchlemmerSQ *THE SPAGHETTI SHACK T~837463	$ 15.22	$ -	$ 15.22
475	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrSTARBUCKS 800-782-7282~837676	$ 16.11	$ -	$ 16.11
476	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13737TINDERHOLTWENDY'S S CARSON #34~839537	$ 16.14	$ -	$ 16.14
477	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14958HartJERRY BOB'S RESTAURANT~839363	$ 17.00	$ -	$ 17.00
478	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14958HartTST*REBELLION PIZZA~907786	$ 172.41	$ -	$ 172.41
479	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15314NelsonWHATABURGER 1223~911629	$ 52.28	$ -	$ 52.28
480	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14027MONROECOFFEE BEAN & TEA LEAF~906824	$ 14.62	$ -	$ 14.62
481	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCPI*AIRPORT VENDING~840468	$ 8.25	$ -	$ 8.25
482	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloWM SUPERCENTER #1240~900046	$ 72.30	$ -	$ 72.30
483	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16172ChristopherREDS OLD 395 GRILL~897066	$ 276.14	$ (6.14)	$ 270.00
484	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16132VottaTST* LEYE - SUMMER HOUSE~877365	$ 75.86	$ (15.86)	$ 60.00
485	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42145PascuaCHICK-FIL-A #00513~906602	$ 9.68	$ -	$ 9.68
486	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38995OrtegaTST*PICANHA STEAK RESTAU~878837	$ 112.93	$ -	$ 112.93

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
487	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42305StefaniTST* LEYE - SUMMER HOUSE~900294	$ 120.21	$ -	$ 120.21
488	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14335SteinTST*GREENS & PROTEINS 3~~903520	$ 66.52	$ -	$ 66.52
489	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42991TaylorZABB THAI SPICE KITCHEN~909030	$ 36.24	$ -	$ 36.24
490	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42991TaylorTST* LEYE - SUMMER HOUSE~909029	$ 90.90	$ -	$ 90.90
491	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldSHAKE SHACK - 1463~907638	$ 24.91	$ -	$ 24.91
492	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15454ANDERSONPANCHOS LAS VEGAS~896715	$ 66.16	$ (6.16)	$ 60.00
493	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterREDS OLD 395 GRILL~840475	$ 74.57	$ -	$ 74.57
494	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16265FryePHX ZINC BRASSERIES4 1369~839126	$ 14.58	$ -	$ 14.58
495	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16702ParryLA CANASTA CAPITOLIO~838613	$ 33.26	$ -	$ 33.26
496	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14354BarkerBIG B'S TEXAS BBQ~910796	$ 58.21	$ -	$ 58.21
497	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42305StefaniTST* LEYE - SUMMER HOUSE~888597	$ 80.00	$ -	$ 80.00
498	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~893516	$ 19.24	$ -	$ 19.24
499	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezBOSA DONUTS~912130	$ 62.05	$ (32.05)	$ 30.00
500	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloDD *DOORDASH ELBURRON~900041	$ 231.78	$ -	$ 231.78
501	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15462StephensTST* GRIMALDI'S PIZZERIA~896290	$ 153.99	$ (33.99)	$ 120.00
502	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiYARD HOUSE ZK 0108319~896252	$ 73.44	$ (13.44)	$ 60.00
503	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40957MenaDD *DOORDASH CAFEZUPAS~894326	$ 50.17	$ -	$ 50.17
504	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardSQ *BUNGALOW COFFEE~898405	$ 10.13	$ -	$ 10.13
505	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardSQ *BUNGALOW COFFEE~898402	$ 10.13	$ -	$ 10.13
506	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45303RussellHACKERS GRILL~894258	$ 31.76	$ -	$ 31.76
507	1722	0056	SUPPLY CHAIN (AREA)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16540BaconTST*MAKAI PACIFIC ISLAND~863371	$ 47.58	$ -	$ 47.58
508	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryePAUL MARTINS AMERICAN~864012	$ 371.72	$ (101.72)	$ 270.00
509	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44096MezgebuEINSTEIN BROS BAGELS3533~847713	$ 109.62	$ -	$ 109.62
510	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryePORTILLOS HOT DOGS #35~864008	$ 140.41	$ -	$ 140.41
511	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONTST* MI VIDA - 7TH ST~900190	$ 82.50	$ (22.50)	$ 60.00
512	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONJUANS FLAMING FAJITAS~900180	$ 40.14	$ (10.14)	$ 30.00
513	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganSTARBUCKS 800-782-7282~897625	$ 3.55	$ -	$ 3.55
514	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganSTARBUCKS 800-782-7282~897628	$ 9.13	$ -	$ 9.13
515	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangPAR*MO BETTAHS - 65 ST RO~903790	$ 38.75	$ -	$ 38.75
516	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrPY *PRESS COFFEE BILTMORE~905222	$ 19.31	$ -	$ 19.31
517	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13299MasonDD/BR #362552~906324	$ 31.98	$ -	$ 31.98
518	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrSTARBUCKS STORE 57627~905228	$ 11.17	$ -	$ 11.17
519	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangTST* CHEBA HUT-ST ROSE~903800	$ 34.02	$ -	$ 34.02
520	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43072SmithPY *RAMEN KOBO~903426	$ 50.42	$ -	$ 50.42
521	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41585KlebowskiCHIPOTLE ONLINE~872339	$ 590.55	$ (20.55)	$ 570.00
522	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13255BrodeurDONUTS TO GO~905999	$ 25.43	$ -	$ 25.43
523	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13804RawlinsonTST* CHEBA HUT- LAS VEGAS~908614	$ 38.03	$ -	$ 38.03
524	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40556VizcarraSPO*THESTILLERY-PHOENIX~903026	$ 146.36	$ -	$ 146.36
525	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsJIMMY JOHNS - 329~900607	$ 30.70	$ -	$ 30.70
526	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaBUFFALO WILD WNGS 0177~907281	$ 30.16	$ -	$ 30.16
527	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16797GeeTST* MERAKI GREEK GRILL ~~903298	$ 28.64	$ -	$ 28.64
528	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15357AytesBJ'S RESTAURANTS, INC.~895954	$ 78.62	$ (18.62)	$ 60.00
529	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15191GribbleCHIPOTLE 1322~904005	$ 55.13	$ -	$ 55.13
530	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15191GribbleTST* PHOENIX CITY GRILL~904008	$ 78.55	$ -	$ 78.55
531	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12991StanbroughTST* MERAKI GREEK GRILL ~~902616	$ 52.59	$ -	$ 52.59
532	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15907NasrTST*TERESAS MOSAIC CAFE~902762	$ 36.00	$ (6.00)	$ 30.00
533	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16980HamptonUBER *EATS~902585	$ 48.04	$ (18.04)	$ 30.00
534	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13628MatsumotoPY *PAINA CAFE~901018	$ 102.70	$ -	$ 102.70
535	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsTST*THE GREAT GREEK - LA~901697	$ 47.88	$ -	$ 47.88
536	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41546DuriasTST*LIL EASY CAJUN FOOD~896832	$ 31.80	$ -	$ 31.80
537	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16573CrawfordCORREAS MEXICAN & SEAF~893218	$ 44.50	$ -	$ 44.50
538	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15905RodriguezTST*BEYOND BREAD - CENTR~905193	$ 22.25	$ -	$ 22.25
539	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15907NasrSPO*YUMA'SDONUTS~902754	$ 42.62	$ -	$ 42.62
540	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15905RodriguezTST* RUDY'S COUNTRY STORE~905192	$ 35.45	$ (5.45)	$ 30.00
541	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15905RodriguezSILVER SADDLE STEAK HO~905189	$ (21.95)	$ 21.95	$ -
542	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15905RodriguezSTARBUCKS STORE 24410~905182	$ 26.67	$ -	$ 26.67
543	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13479MilitelloTST*VITOS PIZZA~904397	$ 39.60	$ -	$ 39.60
544	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16920IbarraSAMSCLUB #8177~900341	$ 65.14	$ -	$ 65.14
545	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13262JohnsonCHILI'S DEER VALLEY~903045	$ 74.54	$ -	$ 74.54
546	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15970FrameCOSTCO WHSE #0827~899947	$ 38.37	$ (8.37)	$ 30.00
547	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14332LangFLOWER CHILD 7340~898959	$ 42.57	$ -	$ 42.57
548	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14332LangTST* DRAGON TIGER NOODLE~904190	$ 61.58	$ -	$ 61.58
549	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15840RodriguezDD *DOORDASH DOORDASHG~902219	$ 100.00	$ -	$ 100.00
550	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			16031QuilicICIRCLE K 01065~899242	$ 31.84	$ (1.84)	$ 30.00
551	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12621ThackerCHIPOTLE 3421~899083	$ 38.53	$ -	$ 38.53
552	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15357AytesCAFE RIO 0038 BLUE DIAM~901156	$ 27.93	$ -	$ 27.93
553	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrORIGINAL CHOP SHOP 114~851173	$ 21.45	$ -	$ 21.45
554	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41484DixonBUFFALO WILD WNGS 0177~904643	$ 32.08	$ -	$ 32.08
555	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16132VottaTST* MERAKI GREEK GRILL ~~900969	$ 57.34	$ -	$ 57.34
556	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44038HernandezBOBBY'S BURGER~904641	$ 30.74	$ -	$ 30.74
557	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensJERSEY MIKES ONLINE UC~838461	$ 70.80	$ -	$ 70.80
558	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16409SilverEMPANADAS702 FOOD TRUC~899380	$ 2,359.08	$ (2,359.08)	$ -
559	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16409SilverTST* MERAKI GREEK GRILL ~~903156	$ 291.91	$ -	$ 291.91
560	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42663WeiseBUDDY VS PIZZA~904120	$ 27.07	$ -	$ 27.07
561	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	37				$ 40.66	$ -	$ 40.66
562	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13755RoecksEL DORADO CANTINA CENTRA~836199	$ 62.58	$ (2.58)	$ 60.00
563	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15970FrameDOMINO'S 9034~899972	$ 123.79	$ -	$ 123.79
564	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39795SassiTST* MERAKI GREEK GRILL ~~833681	$ 58.65	$ -	$ 58.65
565	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15314NelsonSTARBUCKS 77702~904554	$ 31.66	$ -	$ 31.66
566	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15970FrameTST* FAMOUS DAVE'S - 2114~899946	$ 789.90	$ -	$ 789.90
567	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15970FrameAMAZON MKTPL*2C1006QV3~900567	$ 83.40	$ (53.40)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
568	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42663WeiseBOBBY'S BURGER~904119	$ 25.99	$ -	$ 25.99
569	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40957MenaDD *DOORDASH GIUSEPPES~902303	$ 173.17	$ -	$ 173.17
570	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41229KennyEZCATER*PANERA BREAD~826073	$ 704.14	$ (704.14)	$ -
571	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40957MenaDD *DOORDASH MERAKIGRE~902305	$ 182.33	$ -	$ 182.33
572	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			43414ChandanaCURRY LEAF INDIAN MARKET~906086	$ 45.37	$ (15.37)	$ 30.00
573	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39045WimberlyTST* MERAKI GREEK GRILL ~~868958	$ 131.44	$ -	$ 131.44
574	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15970FrameAMAZON MKTPL*VA4TC2H33~899962	$ 40.10	$ -	$ 40.10
575	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsMCDONALD'S F10459~905519	$ 17.62	$ -	$ 17.62
576	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16447TurnerCHIPOTLE 3421~840668	$ 29.97	$ -	$ 29.97
577	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43072SmithTST*STEPHANOS - BLUE DI~866311	$ 22.68	$ -	$ 22.68
578	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39443ScharnPY *PINKBOX EASTERN~836972	$ 15.95	$ -	$ 15.95
579	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39798VitatoeTST*HOTEL CONGRESS~869457	$ 28.90	$ -	$ 28.90
580	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40556VizcarraTST*SUNNYSIDE UP CAFE~910769	$ 21.56	$ -	$ 21.56
581	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12887MartinezTST* BLACK BEAR DINER - 2~849937	$ 49.35	$ -	$ 49.35
582	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13755RoecksJUANS FLAMING FAJITAS~866010	$ 41.68	$ -	$ 41.68
583	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsWENDYS 12570~905515	$ 15.34	$ -	$ 15.34
584	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44038HernandezTORTAZO~904639	$ 25.05	$ -	$ 25.05
585	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12887Martinez#10 LUCILLE'S CERRITOS~849938	$ 49.86	$ (19.86)	$ 30.00
586	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14332LangSPO*ONDEMANDSUSHIRAINBOW~849946	$ 39.30	$ -	$ 39.30
587	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorTST* LEYE - SUMMER HOUSE~863641	$ 63.93	$ (3.93)	$ 60.00
588	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangMOBETTAHS STROSE 65~830051	$ 55.48	$ -	$ 55.48
589	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15729PotokarSHERATON ABQ UPTOWN~870325	$ 28.68	$ -	$ 28.68
590	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorTHE TWISTED FORK~863650	$ 142.00	$ (22.00)	$ 120.00
591	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNTHE BANKS SEAFOOD AND~855994	$ 214.00	$ (124.00)	$ 90.00
592	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			42944PaulosSMITHS FOOD #4346~870608	$ 21.45	$ -	$ 21.45
593	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomCOFFEE BEAN & TEA LEA~840844	$ 12.90	$ (12.90)	$ -
594	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14332LangNORTH ITALIA HENDERSON~847010	$ 60.00	$ -	$ 60.00
595	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomCOFFEE BEAN & TEA LEA~840821	$ 12.90	$ (12.90)	$ -
596	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterPRESS COFFEE BILTMORE~838918	$ 12.49	$ -	$ 12.49
597	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloTOPGOLF LAS VEGAS 025-3~898849	$ 1,473.27	$ (1,473.27)	$ -
598	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorTST* CHEBA HUT- LAS VEGAS~867889	$ 27.80	$ -	$ 27.80
599	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39795SassiZAXBY'S #74355~869317	$ 50.99	$ -	$ 50.99
600	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16986HeidenTST*LGO GROCERY~839941	$ 6.43	$ -	$ 6.43
601	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasSAMMY'S WOODFIRE PIZZA~835380	$ 43.85	$ (43.85)	$ -
602	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			40957MenaDD *DOORDASH CAFEZUPAS~867076	$ 32.14	$ (2.14)	$ 30.00
603	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			40957MenaDD *DOORDASH CAFEZUPAS~867081	$ 32.14	$ (2.14)	$ 30.00
604	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloEZCATER*PITA JUNGLE~904712	$ 1,213.75	$ (883.75)	$ 330.00
605	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16463HamptonS&P HOSPITALITY LLC~903903	$ 44.28	$ -	$ 44.28
606	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15683BACHMANNMOTHER FALAFEL~904386	$ 193.15	$ -	$ 193.15
607	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39795SassiCAFE RIO 0092 RHODES RAN~903423	$ 110.96	$ -	$ 110.96
608	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15378MazzeoPARSLEY MODERN MEDITERRA~901711	$ 51.31	$ -	$ 51.31
609	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39795SassiJUANS FLAMING FAJITAS~903413	$ 93.49	$ -	$ 93.49
610	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38995OrtegaPRONTO BY GIADA~905394	$ 9.74	$ -	$ 9.74
611	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12488SchmitzLAZY DOG RESTAURANT 20~866493	$ 42.79	$ (12.79)	$ 30.00
612	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15984DeleonTST* BACIO ITALIANO~900161	$ 73.37	$ -	$ 73.37
613	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14483McNeffTST* OLD SCHOOL PIZZERIA~902102	$ 241.01	$ -	$ 241.01
614	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39795SassiSQ *KARVED GRAMERCY~903424	$ 85.93	$ -	$ 85.93
615	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorBISTRO ATELIER~868930	$ 30.00	$ -	$ 30.00
616	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15314NelsonTST*TERESAS MOSAIC CAFE~851527	$ 49.51	$ -	$ 49.51
617	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			40957MenaCAFE ZUPAS~867078	$ 394.20	$ (394.20)	$ -
618	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16540BaconP.F.CHANG'S 9945 POS~905123	$ 41.70	$ -	$ 41.70
619	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16932GoodwillBM * ORIENT EXPRESS~899318	$ 34.23	$ (4.23)	$ 30.00
620	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12863GabeEL DORADO CANTINA CENTRA~905008	$ 66.08	$ -	$ 66.08
621	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13509SiscoTST* SKINNYFATS - WARM SP~911320	$ 33.92	$ -	$ 33.92
622	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15549MatthysTST* MERAKI GREEK GRILL -~909205	$ 44.02	$ -	$ 44.02
623	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14260RosenbergTST*MELTY - GILBERT~907032	$ 41.87	$ -	$ 41.87
624	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12863GabeWEERA THAI~905010	$ 57.53	$ -	$ 57.53
625	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNPARSLEY MODERN MEDITERRA~883791	$ 44.51	$ -	$ 44.51
626	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaDD *DOORDASH CAFEZUPAS~831124	$ 55.29	$ -	$ 55.29
627	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsCHICK-FIL-A #04628~905518	$ 21.40	$ -	$ 21.40
628	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15712HermanVIVA ZAPATAS MEXICAN R~903712	$ 63.64	$ -	$ 63.64
629	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15840RodriguezBUFFALO WILD WNGS 0177~868174	$ 65.25	$ -	$ 65.25
630	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16702ParryFIREHOUSE SUBS 0883 QSR~900016	$ 30.10	$ -	$ 30.10
631	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaDD *DOORDASH CAFEZUPAS~831120	$ 76.54	$ -	$ 76.54
632	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42991TaylorTST* LEYE - SUMMER HOUSE~823414	$ 86.98	$ (86.98)	$ -
633	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42991TaylorFIESTA FILIPINA CUISINE I~823415	$ 87.84	$ (87.84)	$ -
634	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaGRUBHUB*CAFEZUPASRAINB~831119	$ 91.60	$ -	$ 91.60
635	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezSQ *DARK SKY DONUTS~912127	$ 43.64	$ (13.64)	$ 30.00
636	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16932GoodwillTST*CHARRO STEAK & DEL R~900264	$ 178.69	$ -	$ 178.69
637	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			14428KingSQ *MAMA MIAS FROZEN DELI~904366	$ 607.49	$ -	$ 607.49
638	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16540BaconTST*MAKAI PACIFIC ISLAND~905125	$ 53.13	$ -	$ 53.13
639	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13442HingstrumTST*PUB 1922~907125	$ 149.77	$ -	$ 149.77
640	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15984DeleonSTARBUCKS STORE 69191~900159	$ 20.31	$ -	$ 20.31
641	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44038HernandezPRONTO BY GIADA~904638	$ 23.66	$ -	$ 23.66
642	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42663WeiseDOMINIQUE ANSEL BAKERY~904116	$ 12.98	$ -	$ 12.98
643	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13609KirkendallSAMSCLUB #4983~899260	$ 39.76	$ -	$ 39.76
644	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15378MazzeoTST* SNOOZE SUNSET AND DU~901708	$ 52.93	$ -	$ 52.93
645	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13433MenesesWWW.CAFERIO.COM~903352	$ (3.00)	$ 3.00	$ -
646	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16620RoyTUCSON AIRPORT~835286	$ 17.52	$ -	$ 17.52
647	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15520DerrGEORGES KITCHEN~911734	$ 148.33	$ -	$ 148.33
648	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15500CoonsTST*MAKAI PACIFIC ISLAND~902138	$ 44.49	$ -	$ 44.49

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
649	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordTST*BEYOND BREAD - CENTR~835792	$ 21.61	$ -	$ 21.61
650	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13255BrodeurDEE'S DONUTS AND PASTRY~901889	$ 26.52	$ -	$ 26.52
651	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrOLE CHURROS~837725	$ 26.54	$ -	$ 26.54
652	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13479MilitelloOLIVE GARDEN ZK 0021715~838269	$ 26.70	$ -	$ 26.70
653	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12621ThackerMOBETTAHS STROSE 65~835500	$ 28.67	$ -	$ 28.67
654	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordSQ *ROLLIES MEXICAN PATIO~835794	$ 29.72	$ -	$ 29.72
655	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16184SmithMARISCOS BAJA MAR 12TH~835657	$ 31.79	$ -	$ 31.79
656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15722VegaFRYS-FOOD-DRG #127~836479	$ 32.99	$ -	$ 32.99
657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15873SenartTST*PRISON HILL BREWING~835208	$ 33.66	$ -	$ 33.66
658	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13303JohnTST*REBELLION PIZZA~837051	$ 34.33	$ -	$ 34.33
659	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13479MilitelloOLIVE GARDEN ZK 0021715~833291	$ 35.65	$ -	$ 35.65
660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15480BurieJERSEY MIKES 9028~835618	$ 36.19	$ -	$ 36.19
661	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39946SantosSQ *CARSON DONUTS~837795	$ 36.78	$ -	$ 36.78
662	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43264De Los SantosSQ *THE BLACK SHEEP~828880	$ 13.76	$ -	$ 13.76
663	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13226WilliamsTST*VITOS TACOS NEW 1~837157	$ 11.19	$ -	$ 11.19
664	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloIHOP #1505 ONLINE~904717	$ 2,519.88	$ (2,219.88)	$ 300.00
665	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15520DerrSUSHI FRIEND~870707	$ 68.96	$ (8.96)	$ 60.00
666	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14975PIERCESALT SPOON~851626	$ 127.08	$ (1.77)	$ 125.31
667	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15729PotokarSHERATON ABQ UPTOWN~871141	$ 10.61	$ -	$ 10.61
668	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16084WOODBURYIke's Love and Sandwiches~902386	$ 17.88	$ -	$ 17.88
669	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangCKE*CREATIVE CAFE CASA GR~839015	$ 57.99	$ (27.99)	$ 30.00
670	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462StephensJUANS FLAMING FAJITAS~869337	$ 51.89	$ -	$ 51.89
671	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16702ParryCALI PIZZA KITC INC #048~907027	$ 49.00	$ (19.00)	$ 30.00
672	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithCOFFEE BEAN & TEA LEA~899987	$ 10.24	$ -	$ 10.24
673	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangALBERTSONS #0981~839001	$ 30.74	$ -	$ 30.74
674	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16031QuiliciTST* SNOOZE SUNSET AND DU~845159	$ 47.16	$ -	$ 47.16
675	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45559MurphyBUFFALO WILD WNGS 0177~906594	$ 30.81	$ -	$ 30.81
676	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15970FrameMOBETTAHS ST ROSE~851494	$ 47.03	$ -	$ 47.03
677	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			35897ParsonsSTUMPYS PIZZA AND SUBS~835401	$ 63.36	$ (3.36)	$ 60.00
678	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44558PortMONTANA MEAT COMPANY TWO~838683	$ 31.44	$ -	$ 31.44
679	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloJUMBO CHINESE RESTAURANT~904713	$ 388.51	$ (178.51)	$ 210.00
680	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15677EvansEZCATER*JIMMY JOHNS~906309	$ 248.86	$ -	$ 248.86
681	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13509SiscoPIER 215~902658	$ 123.24	$ -	$ 123.24
682	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42812MathurTHE COFFEE BEAN AND TEA L~900787	$ 15.82	$ -	$ 15.82
683	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16654AlmanzanSQ *SOUTHERN NEVADA ASSOC~845866	$ 40.00	$ (10.00)	$ 30.00
684	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			16328PedrazaPIZZA HUT 35871~902496	$ 89.56	$ -	$ 89.56
685	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloDENNY'S #9611 ONLINE~900045	$ 284.88	$ -	$ 284.88
686	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14975PIERCESALT SPOON~851624	$ 66.22	$ (3.11)	$ 63.11
687	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12887MartinezTST*SOMEBURROS - MILL AV~904620	$ 47.01	$ -	$ 47.01
688	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12887MartinezBOSA DONUTS~904623	$ 36.87	$ (6.87)	$ 30.00
689	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterSAMSCLUB #8254~840469	$ 122.72	$ -	$ 122.72
690	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15553ThompsonRED DEVIL - TEMPE~837231	$ 271.47	$ (181.47)	$ 90.00
691	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14975PIERCEMONTANA MEAT COMPANY TWO~839178	$ 29.24	$ -	$ 29.24
692	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14975PIERCEBJ'S RESTAURANTS, INC.~839177	$ 39.15	$ -	$ 39.15
693	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensPARSLEY MODERN MEDITERRA~838462	$ 63.13	$ -	$ 63.13
694	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37824SoulesEZCATER*CAFE RIO~838718	$ 357.73	$ -	$ 357.73
695	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15357AytesLAZY DOG RESTAURANT 16~907223	$ 64.57	$ (4.57)	$ 60.00
696	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyCHOP STOP- RHODES RANCH E~837224	$ 45.50	$ (45.50)	$ -
697	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16748WiarcoIAH E GAVI~845289	$ 86.83	$ (26.83)	$ 60.00
698	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16748WiarcoTST* THE GEORGE SPORTSMEN~844640	$ 139.02	$ (19.02)	$ 120.00
699	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41484DixonTST* GA LV UNCOMMONS LLC.~900760	$ 166.25	$ -	$ 166.25
700	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43564ChoudhuryHOB CLUB ORLANDO~899740	$ 131.77	$ -	$ 131.77
701	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44168BentleyZABB THAI SPICE KITCHEN~899576	$ 55.95	$ -	$ 55.95
702	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16132VottaLAZY DOG RESTAURANT 16~900966	$ 32.23	$ -	$ 32.23
703	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40720AuauSTARBUCKS STORE 29702~907479	$ 40.52	$ -	$ 40.52
704	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42663WeiseMOKBAR~904118	$ 23.83	$ -	$ 23.83
705	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43564ChoudhuryLEVY@2TMOBILE ARENA~906662	$ 53.45	$ -	$ 53.45
706	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaBABYSTACKS CAFE #5~907279	$ 41.17	$ -	$ 41.17
707	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaTST* LEYE - SUMMER HOUSE~907282	$ 83.07	$ -	$ 83.07
708	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15106BaldwinTST* LEYE - SUMMER HOUSE~899548	$ 51.15	$ -	$ 51.15
709	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38985West IIIRANDYSDONUTS~905871	$ 175.44	$ (175.44)	$ -
710	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13262JohnsonTST*TEXAZ GRILL~900860	$ 65.56	$ -	$ 65.56
711	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15830Stosich RushingFIREHOUSE SUBS 1709 ECOMM~905029	$ 32.76	$ -	$ 32.76
712	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16573CrawfordD'PLACE RESTAURANT~893214	$ 24.99	$ -	$ 24.99
713	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterTIME MARKET~829821	$ 44.61	$ -	$ 44.61
714	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15905RodriguezKRISPY KREME #6320~905181	$ 61.93	$ -	$ 61.93
715	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomBUFFALO WILD WNGS 0178~840843	$ 44.90	$ -	$ 44.90
716	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaBUFFALO WILD WNGS 0177~910106	$ 48.27	$ -	$ 48.27
717	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterEL TORERO RESTAURANT~836410	$ 49.10	$ -	$ 49.10
718	1787	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15592KellyWAL-MART #1648~839584	$ 37.50	$ -	$ 37.50
719	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosTST*STEPHANOS - BLUE DI~844680	$ (1,038.35)	$ 1,038.35	$ -
720	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16702ParryCHEESECAKE RANCHO CUCAMO~905385	$ 42.32	$ (12.32)	$ 30.00
721	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174Leedom5LEVYATRAID~840833	$ 50.01	$ (50.01)	$ -
722	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15907NasrTRADER JOE S #093~900591	$ 32.54	$ -	$ 32.54
723	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsTST* LEYE - SUMMER HOUSE~900606	$ 100.21	$ -	$ 100.21
724	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsPIER 215~899010	$ 85.32	$ -	$ 85.32
725	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39491AdkinsTST* MAKERS & FINDERS COF~838012	$ 54.30	$ (54.30)	$ -
726	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsLAZY DOG RESTAURANT 16~899009	$ 55.92	$ -	$ 55.92
727	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15505FriesDCA RESERVOIR~838809	$ 29.43	$ -	$ 29.43
728	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16702ParryKFC D212105~909253	$ 21.68	$ -	$ 21.68
729	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsTST* IRV'S BURGERS - LAS~899015	$ 39.48	$ -	$ 39.48

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
730	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13226WilliamsGREEK CHICKEN - RAINBO~899011	$ 32.62	$ -	$ 32.62
731	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16389MurrayNAMU KOREAN TAPAS AND B~839549	$ 132.54	$ (12.54)	$ 120.00
732	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15782BrittonBKB DESERT RIDGE~908685	$ 29.41	$ -	$ 29.41
733	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangALBERTSONS #0981~838812	$ 23.50	$ -	$ 23.50
734	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13628MatsumotoTST* NOTHING BUNDT CAKES~900554	$ 27.00	$ -	$ 27.00
735	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16227AbebeDD/BR #362552~906367	$ 31.98	$ -	$ 31.98
736	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13299MasonTEXAS ROADHOUSE #2371~906327	$ 49.32	$ (19.32)	$ 30.00
737	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13299MasonDD/BR #362552~906320	$ 31.98	$ -	$ 31.98
738	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42717MillerTST*THE GLADLY~898838	$ 31.09	$ (1.09)	$ 30.00
739	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrPY *PRESS COFFEE ROASTERY~905225	$ 7.46	$ -	$ 7.46
740	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrTST*LUCIS AT THE GROVE~905221	$ 5.63	$ -	$ 5.63
741	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganCHEVRON 0352705~897632	$ 8.53	$ (8.53)	$ -
742	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganTST* SONORAN HOUSE - SAM~897619	$ 4.44	$ -	$ 4.44
743	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15106BaldwinTST* LUCHADOR~842736	$ 49.04	$ -	$ 49.04
744	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONTST*RASIKA PENN QUARTER~900195	$ 183.48	$ (93.48)	$ 90.00
745	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONPEGS GLORIFIED HAM N EGGS~900198	$ 79.71	$ -	$ 79.71
746	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16172ChristopherZABB THAI SPICE KITCHEN~899008	$ 67.92	$ -	$ 67.92
747	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONTST* CHEBA HUT- LAS VEGAS~900178	$ 33.66	$ -	$ 33.66
748	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellENROUTE COFFEE & TEA~904062	$ 21.87	$ -	$ 21.87
749	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45235Reyes CarbajalBJ'S RESTAURANTS, INC.~901228	$ 55.00	$ -	$ 55.00
750	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellTST*LIBERTY MARKET - GIL~899482	$ 26.31	$ -	$ 26.31
751	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16742HallTST*NITTAYAS SECRET KIT~903391	$ 50.26	$ -	$ 50.26
752	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14975PIERCETST* MERAKI GREEK GRILL ~843312	$ 40.58	$ -	$ 40.58
753	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14975PIERCEBJ'S RESTAURANTS, INC.~843313	$ 47.23	$ -	$ 47.23
754	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14332LangSQ *ISLAND FLAVOR~840518	$ 34.53	$ -	$ 34.53
755	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14332LangFLOWER CHILD 7340~842816	$ 44.79	$ -	$ 44.79
756	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14332LangCAFE BERLIN~840987	$ 60.00	$ -	$ 60.00
757	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14332LangTST* MERAKI GREEK GRILL -~841317	$ 89.12	$ -	$ 89.12
758	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16409SilverTST* GA LV UNCOMMONS LLC.~843147	$ 328.01	$ (88.01)	$ 240.00
759	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			17006StanleyBRIO-LAS VEGAS~834474	$ 59.82	$ (59.82)	$ -
760	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39946SantosTUCSON AIRPORT~837798	$ 11.06	$ -	$ 11.06
761	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH CAFEZUPAS~840876	$ 47.40	$ -	$ 47.40
762	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH JASONSDEL~836621	$ 58.65	$ -	$ 58.65
763	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH CAFEZUPAS~835954	$ 69.23	$ -	$ 69.23
764	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH CAFEZUPAS~835950	$ 100.01	$ -	$ 100.01
765	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH SKINNYFAT~836622	$ 104.77	$ -	$ 104.77
766	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH CAFEZUPAS~835953	$ 112.97	$ -	$ 112.97
767	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaDD *DOORDASH CHIPOTLEM~835951	$ 154.70	$ (4.70)	$ 150.00
768	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40957MenaGRUBHUB*MERKIGREEKGRIL~835952	$ 196.38	$ -	$ 196.38
769	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15357AytesTST* REMEDY'S - R1 - ST.~837979	$ 47.18	$ -	$ 47.18
770	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15829FrameZABB THAI SPICE KITCHEN~907233	$ 97.61	$ -	$ 97.61
771	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15451BrownMAGGIANOS SUMMERLIN~829096	$ 330.57	$ (330.57)	$ -
772	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16447TurnerFAMILIA PIZZA & SUBS - NV~910640	$ 36.40	$ -	$ 36.40
773	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15978VandemarkGIUSEPPES BAR & GRILLE~838489	$ 123.52	$ -	$ 123.52
774	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41585KlebowskiCHIPOTLE ONLINE~872338	$ 590.55	$ (80.55)	$ 510.00
775	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43264De Los SantosSTARBUCKS STORE 06954~832727	$ 14.68	$ -	$ 14.68
776	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16905LotruglioWWW.CAFERIO.COM~909874	$ 174.88	$ -	$ 174.88
777	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrSAMS CLUB #6213~851169	$ 19.85	$ (19.85)	$ -
778	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganTAVOLINO~897620	$ 23.10	$ -	$ 23.10
779	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38725ChallaFRESH ATTRACTION 3 LAS~829918	$ 5.19	$ (5.19)	$ -
780	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12621ThackerSQ *CARTEL ROASTING CO~906962	$ 6.67	$ -	$ 6.67
781	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37400TharigondaCARLS JR 1986~840979	$ 16.03	$ -	$ 16.03
782	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13737TINDERHOLTWM SUPERCENTER #5626~908847	$ 12.74	$ -	$ 12.74
783	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13483BRIGGSCALI PIZZA KITC INC #315~844880	$ 47.10	$ -	$ 47.10
784	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			12488SchmitzTOASTED GASTROBRUNCH~844399	$ 49.77	$ -	$ 49.77
785	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			12488SchmitzTST* LEYE - SUMMER HOUSE~844398	$ 70.36	$ (10.36)	$ 60.00
786	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanBRIO-LAS VEGAS~866172	$ 105.00	$ -	$ 105.00
787	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15955PrinceTERIYAKI MADNESS DECATUR~875259	$ 21.44	$ -	$ 21.44
788	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13737TINDERHOLTWENDY'S 9831~850555	$ 12.91	$ -	$ 12.91
789	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoCITRON CATERING~853953	$ 1,410.11	$ (48.34)	$ 1,361.77
790	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrCRAFTKITCHEN~844884	$ 35.00	$ (5.00)	$ 30.00
791	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13255BrodeurBLACK MOUNTAIN GRILL~893759	$ 117.54	$ -	$ 117.54
792	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13255BrodeurMINDEN MEAT AND DELI~893750	$ 111.88	$ -	$ 111.88
793	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrARCHIS QUICK CASUAL~844893	$ 48.38	$ -	$ 48.38
794	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrOPA LIFE GREEK CAFE~844609	$ 55.40	$ -	$ 55.40
795	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15674JohnsonTST* BREAKFAST BITCH 2~842243	$ 58.50	$ -	$ 58.50
796	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13479MilitelloTEHARU SUSHI~842844	$ 67.50	$ -	$ 67.50
797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15686Romano HendersonBIG B'S TEXAS BBQ~842571	$ 75.10	$ -	$ 75.10
798	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13479MilitelloUNCLE SAM'S 32ND STREET~842843	$ 121.48	$ (1.48)	$ 120.00
799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrIKESSANDWI* IKES - TEM~844608	$ 231.43	$ -	$ 231.43
800	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43768HaackOLIVE GARDEN 0021621~842453	$ 763.90	$ -	$ 763.90
801	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16986HeidenPRESS COFFEE BILTMORE~843043	$ 12.71	$ (12.71)	$ -
802	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16321PetroskiPOMEROY KANANASKIS MOUNTA~834536	$ 10.93	$ -	$ 10.93
803	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13344RosenbuschDUNKIN #350472~897050	$ 38.78	$ -	$ 38.78
804	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16321PetroskiTIM HORTONS #6931~834534	$ 14.91	$ -	$ 14.91
805	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37172HaefnerDEL TACO 1438~907733	$ 11.44	$ -	$ 11.44
806	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuWWW.CAFERIO.COM~896307	$ (497.99)	$ 497.99	$ -
807	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15106BaldwinTST* THE GEORGE SPORTSMEN~905989	$ 50.10	$ -	$ 50.10
808	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15451BrownEZCATER*MERAKI GREEK G~907013	$ 492.07	$ -	$ 492.07
809	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15060RAGOONANANTST* MERAKI GREEK GRILL -~896486	$ 114.30	$ -	$ 114.30
810	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14523GustiloTST* MERAKI GREEK GRILL -~898871	$ 42.15	$ -	$ 42.15

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
811	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15651Wood HromidkoMDW BIG LITTLES B 6901473~892655	$ 37.76	$ (7.76)	$ 30.00
812	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15907NasrBETTERBUZZCOFFEE~896719	$ 8.90	$ -	$ 8.90
813	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16321PetroskiPOMEROY KANANASKIS MOUNTA~834539	$ 49.23	$ -	$ 49.23
814	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15378MazzeoPARSLEY MODERN MEDITERRA~856293	$ 47.41	$ -	$ 47.41
815	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15520DerrTST* BUCK & RIDER- CAMELB~857797	$ 105.12	$ (22.56)	$ 82.56
816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrBETTERBUZZCOFFEE~911603	$ 10.00	$ -	$ 10.00
817	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16099DerasmoSTEER N STEIN-VICTORVILLE~908319	$ 45.95	$ -	$ 45.95
818	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15378MazzeoTST* LEYE - SUMMER HOUSE~895491	$ 99.74	$ (39.74)	$ 60.00
819	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16499BinghamPOMEROY KANANASKIS MOUNTA~831857	$ 78.40	$ (48.40)	$ 30.00
820	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37175YarlagaddaMUNCH A SUB 1~891850	$ 67.34	$ (7.34)	$ 60.00
821	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16499BinghamPOMEROY KANANASKIS MOUNTA~831860	$ 95.57	$ (65.57)	$ 30.00
822	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15931MitchellGLAZE DOUGHNUTS~841228	$ 20.27	$ (20.27)	$ -
823	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16129HubbardLAZY DOG RESTAURANT 16~836086	$ 58.07	$ -	$ 58.07
824	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16921KramerGRUBHUB*SKINNYFATS~843179	$ 129.56	$ (129.56)	$ -
825	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15931MitchellLS LV RESTAURANT MANAG~841227	$ 138.45	$ (138.45)	$ -
826	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16921KramerGRUBHUB*ZABBTHAISPICEK~843175	$ 149.18	$ -	$ 149.18
827	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15549MatthysMAZZOA DONUTS~838416	$ 28.38	$ -	$ 28.38
828	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44407WebsterTST* YUM YUM DONUT - 64~910475	$ 43.27	$ -	$ 43.27
829	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13765TimperleyTRU BRU ORGANIC COFFEE~836869	$ 12.16	$ -	$ 12.16
830	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16620RoySTARBUCKS GATES B LAS~906678	$ 8.02	$ -	$ 8.02
831	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13765TimperleyJUANS FLAMING FAJITAS~835642	$ 49.18	$ -	$ 49.18
832	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16124MontagnaniWEERA THAI~908596	$ 62.52	$ (2.52)	$ 60.00
833	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14361BootheTACO BELL 036246~843072	$ 38.85	$ (8.85)	$ 30.00
834	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			35897ParsonsHANA TOKYO~843328	$ 243.60	$ (123.60)	$ 120.00
835	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrSTARBUCKS 800-782-7282~844904	$ 10.20	$ -	$ 10.20
836	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrSTARBUCKS 800-782-7282~844610	$ 17.06	$ -	$ 17.06
837	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15674JohnsonJERSEY MIKES 9028~842239	$ 19.15	$ -	$ 19.15
838	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40957MenaDD *DOORDASH THEGREATG~909034	$ 165.67	$ -	$ 165.67
839	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosSMITHS FOOD #4346~844679	$ 51.95	$ -	$ 51.95
840	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosCOSTCO WHSE#1320~838740	$ 57.41	$ -	$ 57.41
841	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15106BaldwinTST*OMELETTE CAFE SKYE C~836931	$ 54.23	$ -	$ 54.23
842	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherEZCATER*CAFE RIO~895358	$ 441.60	$ (231.60)	$ 210.00
843	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensCSC SERVICEWORK~838456	$ 2.50	$ -	$ 2.50
844	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			38985West IIIEZCATER*JASONS DELI~893098	$ 191.81	$ -	$ 191.81
845	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13755RoecksNAYAX PARKING~836742	$ 25.00	$ -	$ 25.00
846	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14902Ashley ColemanDCA RESERVOIR~841046	$ 29.43	$ -	$ 29.43
847	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13755RoecksSELF-PARK KIOSK~840136	$ 30.00	$ (30.00)	$ -
848	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15462StephensBUFFALO WILD WNGS 0177~842769	$ 39.87	$ -	$ 39.87
849	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherZABB THAI SPICE KITCHEN~895354	$ 52.95	$ -	$ 52.95
850	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14463Christopher6007 EL POLLO LOCO~894065	$ 14.62	$ -	$ 14.62
851	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42991TaylorTST* LEYE - SUMMER HOUSE~894435	$ 87.00	$ (27.00)	$ 60.00
852	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43072SmithCAFE RIO 0092 RHODES RAN~893476	$ 59.93	$ -	$ 59.93
853	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14332LangSALT SPOON~909281	$ 106.40	$ -	$ 106.40
854	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiSQ *PROPER SANDWICH COMPA~896253	$ 52.32	$ -	$ 52.32
855	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14027MONROEWEERA THAI~897642	$ 48.46	$ -	$ 48.46
856	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39795SassiTST*STEPHANOS - BLUE DI~842760	$ 90.03	$ -	$ 90.03
857	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15722VegaPY *NIBBLERS CATERING~840718	$ 509.20	$ (89.20)	$ 420.00
858	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16905LotruglioTST* GA LV UNCOMMONS LLC.~891650	$ 86.23	$ (86.23)	$ -
859	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15722VegaCITRON CATERING~834052	$ 538.33	$ -	$ 538.33
860	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15378MazzeoURTH CAFFE - UNCOMMONS~842458	$ 53.64	$ -	$ 53.64
861	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15378MazzeoSALT SPOON~842457	$ 61.72	$ (1.72)	$ 60.00
862	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15454ANDERSONGREEK CHICKEN - RAINBO~842284	$ 32.13	$ -	$ 32.13
863	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16677CalhounTST* THE GEORGE SPORTSMEN~836319	$ 62.90	$ (2.90)	$ 60.00
864	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43604FalconTST*LA ESTRELLA BAKERY -~905893	$ 32.00	$ (2.00)	$ 30.00
865	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15950DillDUNKIN #350837~910378	$ 89.96	$ (59.96)	$ 30.00
866	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15462Stephens#700 LUCILLE'S - REDROCK~896285	$ 47.55	$ -	$ 47.55
867	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13755RoecksEL DORADO CANTINA CENTRA~897005	$ 36.34	$ -	$ 36.34
868	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39491AdkinsSTARBUCKS 800-782-7282~844448	$ 25.00	$ -	$ 25.00
869	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39491AdkinsSTARBUCKS 800-782-7282~844456	$ 25.00	$ -	$ 25.00
870	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39491AdkinsSTARBUCKS 800-782-7282~844457	$ 30.00	$ -	$ 30.00
871	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13341RichterSQ *ARIZONA INN~841828	$ 32.50	$ (32.50)	$ -
872	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13341RichterSQ *SEVEN CUPS~841153	$ 32.61	$ (32.61)	$ -
873	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43264De Los SantosTST*FAME CAFFE~843397	$ 57.88	$ (57.88)	$ -
874	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17006StanleyCAFE RIO 0092 RHODES RAN~889523	$ 33.50	$ -	$ 33.50
875	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17006StanleyEINSTEIN'S C CONCOURSE~895451	$ 18.16	$ -	$ 18.16
876	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13486ChandraKABOB GRILL~865157	$ 150.76	$ -	$ 150.76
877	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13208PostorinoTST* THE GEORGE SPORTSMEN~842327	$ 56.49	$ -	$ 56.49
878	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			41546DuriasTST*ZANKOU CHICKEN - PAS~896829	$ 24.07	$ -	$ 24.07
879	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15314NelsonVILLABASQUEDELICAFE~911632	$ 22.93	$ -	$ 22.93
880	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42717MillerTST*LGO GROCERY~887686	$ 15.52	$ -	$ 15.52
881	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrPRESS COFFEE BILTMORE~892856	$ 7.43	$ -	$ 7.43
882	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13262JohnsonROMA CUCINA~893024	$ 50.42	$ -	$ 50.42
883	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16620RoyTST* GRADUATE TEMPE~906676	$ 20.50	$ -	$ 20.50
884	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			12887MartinezCHANPEN THAI CUISINE-MOBI~843050	$ 93.51	$ (3.51)	$ 90.00
885	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15213GarciaUBER *EATS~841503	$ 13.22	$ -	$ 13.22
886	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasPIZZA BABY!~835379	$ 18.01	$ -	$ 18.01
887	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15830Stosich RushingTHE PHO SPOT~910144	$ 71.61	$ -	$ 71.61
888	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16227AbebeDD/BR #362903~898359	$ 28.62	$ -	$ 28.62
889	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15830Stosich RushingTST* MERAKI GREEK GRILL -~910147	$ 75.29	$ -	$ 75.29
890	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44993GlassfordCULINARY DROPOUT TUCSON~910168	$ 85.00	$ (25.00)	$ 60.00
891	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39691JaiswalTST* MERAKI GREEK GRILL -~906935	$ 37.08	$ -	$ 37.08

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
892	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16540BaconTST* MERAKI GREEK GRILL -~912315	$ 63.51	$ (3.51)	$ 60.00
893	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15677EvansEZCATER*BJS RESTAURANT~905625	$ 329.47	$ -	$ 329.47
894	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16932GoodwillSQ *ISLAND FLAVOR~855262	$ 28.39	$ -	$ 28.39
895	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16932GoodwillDUNKIN #350472~855263	$ 29.12	$ -	$ 29.12
896	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaPANERA BREAD #204089 O~848035	$ 603.31	$ (603.31)	$ -
897	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			42944PaulosCAFE ZUPAS~853332	$ 1,155.91	$ (1,125.91)	$ 30.00
898	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15462StephensBUFFALO WILD WNGS 0177~856732	$ 42.05	$ -	$ 42.05
899	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16133SlayROBERTOS TACO SHOP~836009	$ 132.27	$ (132.27)	$ -
900	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14947PhillipsVONS #2390~910559	$ 16.99	$ -	$ 16.99
901	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloFAMILIA PIZZA & SUBS - NV~845022	$ 28.98	$ -	$ 28.98
902	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloSQ *ISLAND FLAVOR~845019	$ 31.34	$ -	$ 31.34
903	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloTST*GOOD PIE 2~845017	$ 39.18	$ -	$ 39.18
904	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloWEERA THAI~845015	$ 42.83	$ -	$ 42.83
905	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16031QuiliciURTH CAFFE - UNCOMMONS~841040	$ 45.84	$ -	$ 45.84
906	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaDD *DOORDASH SHARKYSWO~831123	$ 170.59	$ -	$ 170.59
907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangBOSA DONUTS~839013	$ 17.92	$ -	$ 17.92
908	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43312Mendoza RuizSTONE ARCH~892620	$ 32.25	$ (2.25)	$ 30.00
909	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42944PaulosZABB THAI SPICE KITCHE~892489	$ 27.68	$ -	$ 27.68
910	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41229KennyCHOP STOP- RHODES RANCH E~826932	$ 13.80	$ (13.80)	$ -
911	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41229KennySAMS CLUB #4983~826881	$ 47.96	$ (47.96)	$ -
912	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15456MorganEATPARSLEY.COM~837886	$ 58.73	$ -	$ 58.73
913	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16986HeidenSQ *CHULA SEAFOOD 01~843044	$ 90.77	$ (0.77)	$ 90.00
914	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16986HeidenHILLSTONE 602.957.9700~843039	$ 90.93	$ (30.93)	$ 60.00
915	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16986HeidenTST*THE GLADLY~843042	$ 114.05	$ -	$ 114.05
916	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43264De Los SantosCHIPOTLE ONLINE~843395	$ 375.78	$ -	$ 375.78
917	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41229KennyCHOP STOP- RHODES RANCH E~826105	$ 48.65	$ (48.65)	$ -
918	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15905RodriguezCARNITAS EL TASTE~897803	$ 59.88	$ (29.88)	$ 30.00
919	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39003MooreTST*SKINNYFATS - WARM SP~828579	$ 71.89	$ (71.89)	$ -
920	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39003MooreTST* LEYE - SUMMER HOUSE~840943	$ 100.30	$ (40.30)	$ 60.00
921	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosJIMMY JOHNS - 3856 - ECOM~840227	$ 65.03	$ -	$ 65.03
922	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosJIMMY JOHNS - 3856 - ECOM~840226	$ 254.06	$ -	$ 254.06
923	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosCAPRIOTTIS - 49 - ECOMMER~841820	$ 598.61	$ -	$ 598.61
924	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosEZCATER*STEPHANOS GREE~840625	$ 745.28	$ -	$ 745.28
925	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosTST*STEPHANOS - BLUE DI~840627	$ 1,038.35	$ -	$ 1,038.35
926	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14947PhillipsVONS #2390~842854	$ 7.88	$ -	$ 7.88
927	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14947PhillipsVONS #2390~840336	$ 9.99	$ -	$ 9.99
928	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44891Kim ArmitageJASONSDELI~899807	$ 290.60	$ -	$ 290.60
929	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14958HartYCS MONGOLIAN BBQ~907765	$ 50.33	$ -	$ 50.33
930	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15791CranerTST* LEYE - TAMMIE COE CA~892747	$ 8.81	$ -	$ 8.81
931	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15108RobertsonPANERA BREAD #606104 O~907486	$ 400.64	$ -	$ 400.64
932	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15233MontenegroBIG B'S TEXAS BBQ~839732	$ 45.60	$ -	$ 45.60
933	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16187MorganTAVOLINO~836553	$ 39.95	$ -	$ 39.95
934	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12805GutierrezHARKINS FASHION SQ THTR~835464	$ 16.00	$ (16.00)	$ -
935	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	335			RECLASS CHARGE	$ 107.61	$ -	$ 107.61
936	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44558PortMission BBQ~893579	$ 63.20	$ -	$ 63.20
937	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceEZCATER*STEPHANOS GREE~898578	$ 1,391.72	$ -	$ 1,391.72
938	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13156LopezTST* NOTHING BUNDT CAKES~842393	$ 25.00	$ -	$ 25.00
939	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterEL TORERO RESTAURANT~829816	$ 55.76	$ -	$ 55.76
940	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrincePANERA BREAD #204089 O~898580	$ 971.85	$ -	$ 971.85
941	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceEINSTEIN BROS-ONLINE CAT~898579	$ 609.88	$ -	$ 609.88
942	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15667GardnerLINDO MICHOACAN WEST~897226	$ 42.66	$ -	$ 42.66
943	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16925HarveyGIUSEPPES BAR & GRILLE~841168	$ 107.90	$ -	$ 107.90
944	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16093AnnibaliTST*SKINNYFATS - WARM SP~842979	$ 44.55	$ -	$ 44.55
945	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomHONEY SALT~840836	$ 66.36	$ -	$ 66.36
946	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15195SmithPHO 43~904829	$ 60.00	$ -	$ 60.00
947	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterTST*TERESAS MOSAIC CAFE~832763	$ 70.13	$ -	$ 70.13
948	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15549MatthysYARD HOUSE ZK 0108319~843168	$ 51.71	$ -	$ 51.71
949	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloWEERA THAI~838945	$ 48.70	$ -	$ 48.70
950	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloBROKEN YOLK CAFE - TOW~845020	$ 50.89	$ -	$ 50.89
951	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloBROKEN YOLK CAFE - TOW~845018	$ 51.76	$ -	$ 51.76
952	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloBABYSTACKS CAFE #5~845016	$ 65.70	$ (5.70)	$ 60.00
953	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			44096MezgebuEZCATER*CAFE ZUPAS~841800	$ 98.87	$ -	$ 98.87
954	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15970FrameSQ *BAD OWL HENDERSON~840897	$ 10.24	$ -	$ 10.24
955	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16031QuiliciTST* CHEBA HUT-ST ROSE~843389	$ 40.40	$ -	$ 40.40
956	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16031QuiliciMOBETTAHS ST ROSE~843390	$ 45.42	$ -	$ 45.42
957	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16654AlmanzanCHARLEYS PHILLY STEAKS 23~844877	$ 33.47	$ -	$ 33.47
958	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrUBER *EATS~911704	$ 253.66	$ (103.66)	$ 150.00
959	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14361BootheGUY FIERI'S KITCH T4 P~905508	$ 24.85	$ -	$ 24.85
960	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			35897ParsonsDENNY'S #9661~910248	$ 30.67	$ (0.67)	$ 30.00
961	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			35897ParsonsCOSTCO WHSE #0436~910242	$ 14.64	$ -	$ 14.64
962	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41239PritchardTST* MERAKI GREEK GRILL -~907255	$ 188.70	$ (8.70)	$ 180.00
963	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43564ChoudhuryDCA FOOD HALL~842185	$ 4.39	$ -	$ 4.39
964	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16132VottaPADRINOS~843185	$ 54.60	$ -	$ 54.60
965	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterSAMS CLUB#8254~840472	$ 9.65	$ -	$ 9.65
966	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39795SassiCARNITAS Y TORTAS AHOGAD~839076	$ 84.37	$ -	$ 84.37
967	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37824SoulesAMAZON.COM*2614Y9XL3~895271	$ 59.99	$ -	$ 59.99
968	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13509SiscoTST* MERAKI GREEK GRILL -~896413	$ 42.15	$ -	$ 42.15
969	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15553ThompsonFRYS-FOOD-DRG #101~837232	$ 26.45	$ -	$ 26.45
970	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42145PascuaEVOLVE ST2411~906605	$ 9.88	$ -	$ 9.88
971	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCHICK-FIL-A #03952~840464	$ 26.90	$ -	$ 26.90
972	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensTST* GRIMALDI'S PIZZERIA~838457	$ 109.94	$ (19.94)	$ 90.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
973	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCHIPOTLE 1952~840466	$ 28.11	$ -	$ 28.11
974	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42305StefaniCHOP STOP- RHODES RANCH E~848442	$ 16.25	$ -	$ 16.25
975	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCHICK-FIL-A #03952~840465	$ 35.07	$ -	$ 35.07
976	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterPARK TUCSON~832765	$ 0.50	$ -	$ 0.50
977	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCHICK-FIL-A #03821~840476	$ 36.34	$ -	$ 36.34
978	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16620RoyTST* GRADUATE TEMPE~906674	$ 2.97	$ -	$ 2.97
979	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterGOLDEN CORRAL 0695~840463	$ 44.58	$ -	$ 44.58
980	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42305StefaniTST* LEYE - SUMMER HOUSE~900292	$ 100.35	$ (100.35)	$ -
981	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterTST* WILDFLOWER - TEMPE S~831138	$ 49.08	$ -	$ 49.08
982	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40957MenaDD *DOORDASH CAFEZUPAS~909032	$ 143.03	$ -	$ 143.03
983	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterRIB CRIB 82 - RIDGE ROAD~840459	$ 50.02	$ -	$ 50.02
984	1930	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14335SteinPARSLEY MODERN MEDITERRA~909994	$ 57.40	$ -	$ 57.40
985	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCHICK-FIL-A #03821~831141	$ 61.36	$ -	$ 61.36
986	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			35897ParsonsWENDYS 12570~893363	$ 14.67	$ -	$ 14.67
987	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15830Stosich RushingWAL-MART #2483~850922	$ 41.82	$ (11.82)	$ 30.00
988	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15830Stosich RushingTST*SKINNYFATS - WARM SP~850921	$ 70.73	$ -	$ 70.73
989	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15830Stosich RushingTST* MERAKI GREEK GRILL ~~850920	$ 117.19	$ -	$ 117.19
990	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13609KirkendallBJ'S RESTAURANTS, INC.~846212	$ 39.04	$ -	$ 39.04
991	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16905LotruglioBRIO-LAS VEGAS~840966	$ 57.40	$ -	$ 57.40
992	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16905LotruglioTST*WHIDBEYS A DAYTIME~848241	$ 89.66	$ -	$ 89.66
993	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15642WilliamsTST* CHEBA HUT- LAS VEGAS~908630	$ 31.71	$ -	$ 31.71
994	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16905LotruglioTST* LEYE - SUMMER HOUSE~909872	$ 108.73	$ (18.73)	$ 90.00
995	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16084WOODBURYCARSON CITY CHAMBER OF C~903540	$ (30.00)	$ 30.00	$ -
996	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14946HermanBRUEGGERS BAGELS 4113~846114	$ 18.60	$ -	$ 18.60
997	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonBLACK MOUNTAIN GRILL~852291	$ 48.18	$ -	$ 48.18
998	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloMCDONALDS 5346~900032	$ 77.36	$ -	$ 77.36
999	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnTEHARU SUSHI~844697	$ 50.10	$ -	$ 50.10
1000	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13539BakerLAZY DOG RESTAURANT 20~836090	$ 164.25	$ (24.25)	$ 140.00
1001	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15195SmithSHELL OIL 10015721003~904828	$ 8.82	$ -	$ 8.82
1002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezSQ *DONUT INN~912134	$ 53.98	$ (23.98)	$ 30.00
1003	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37368PotnuruTST* MERAKI GREEK GRILL ~~898824	$ 145.16	$ -	$ 145.16
1004	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15462StephensWEERA THAI~896289	$ 181.79	$ (1.79)	$ 180.00
1005	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15462StephensTST* GRIMALDI'S PIZZERIA~896282	$ 111.18	$ (21.18)	$ 90.00
1006	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiTST* MERAKI GREEK GRILL ~~896257	$ 82.88	$ -	$ 82.88
1007	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortRNO PEETS COFFEE 2601310~910522	$ 9.01	$ -	$ 9.01
1008	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42991TaylorTST*VOLCANO GRILLE~894434	$ 51.99	$ -	$ 51.99
1009	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurraySQ *NARONG'S THAI KITCHEN~893501	$ 38.82	$ -	$ 38.82
1010	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardSQ *MOTHERSHIP COFFEE~898401	$ 10.40	$ -	$ 10.40
1011	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14653BrownTST* MERAKI GREEK GRILL ~~834925	$ 1,021.95	$ -	$ 1,021.95
1012	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13628MatsumotoDD *PAINACAFE~849779	$ 54.19	$ -	$ 54.19
1013	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloPY *RACHELS KITCHEN AT TO~835272	$ 37.01	$ -	$ 37.01
1014	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15378MazzeoCAFE RIO 0092 RHODES RAN~861603	$ 37.95	$ -	$ 37.95
1015	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16447TurnerCHIPOTLE 3421~897667	$ 23.52	$ -	$ 23.52
1016	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomTHE COFFEE BEAN & TEA~893627	$ 11.28	$ -	$ 11.28
1017	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloTRIPLE GEORGE GRILL~835268	$ 54.60	$ -	$ 54.60
1018	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16754HarshCALI PIZZA KITC INC #315~851073	$ 74.60	$ -	$ 74.60
1019	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloTST* THE GEORGE SPORTSMEN~835267	$ 58.14	$ -	$ 58.14
1020	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16807MooneyCOSMOPOL-HATTIE B'S~862366	$ 27.60	$ -	$ 27.60
1021	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloSMITHS-FOOD #4311~835271	$ 68.95	$ -	$ 68.95
1022	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeTST* FAT WILLY'S - CAVE C~864015	$ 188.26	$ -	$ 188.26
1023	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsAPPLEBEES 2150026~905517	$ 58.51	$ -	$ 58.51
1024	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16932GoodwillWENDY S 4880~866507	$ 10.38	$ -	$ 10.38
1025	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13032SterrettTST* MERAKI GREEK GRILL ~~839214	$ 43.77	$ -	$ 43.77
1026	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13509SiscoTST* MERAKI GREEK GRILL ~~911316	$ 52.28	$ -	$ 52.28
1027	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomVERRAZANO PIZZA~893647	$ 49.83	$ -	$ 49.83
1028	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16620RoySTARBUCKS T4 S3 PHX~854102	$ 8.98	$ -	$ 8.98
1029	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomSILVER & BLACK CONC~893624	$ 47.30	$ (47.30)	$ -
1030	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15840RodriguezTST*GREAT GREEK - LOSEE~868175	$ 80.01	$ -	$ 80.01
1031	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13804RawlinsonYARD HOUSE ZK 0108327~902061	$ 108.04	$ -	$ 108.04
1032	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12863GabeLAZY DOG RESTAURANT 16~905007	$ 48.50	$ (18.50)	$ 30.00
1033	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15950DillBROKEN YOLK CAFE - HEN~910381	$ 61.19	$ (1.19)	$ 60.00
1034	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13918OntiverozTST* MERAKI GREEK GRILL ~~835075	$ 589.08	$ (589.08)	$ -
1035	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15950DillTST*CLOVE INDIAN CUISINE~910382	$ 49.39	$ -	$ 49.39
1036	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrHILLSTONE 602.957.9700~837021	$ 132.94	$ (12.94)	$ 120.00
1037	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15314NelsonCHANPEN THAI CUISINE-MOBI~851530	$ 146.12	$ -	$ 146.12
1038	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrSQ *VALENTINE~837018	$ 127.06	$ (7.06)	$ 120.00
1039	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomLAZY DOG RESTAURANT 20~893626	$ 58.20	$ -	$ 58.20
1040	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42717MillerSUSHI FRIEND~835707	$ 59.65	$ -	$ 59.65
1041	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15213GarciaYELP-GRUBHUB*KASRAPERS~845475	$ 45.60	$ (15.60)	$ 30.00
1042	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrPRESS COFFEE EVB~837022	$ 20.92	$ -	$ 20.92
1043	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrOMNI MONTELUCIA CRAVE F~837019	$ 18.78	$ -	$ 18.78
1044	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42717MillerTHE HIDDEN HOUSE~850507	$ 94.91	$ -	$ 94.91
1045	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrTHE GLOBAL AMBASSADOR F&B~840519	$ 14.66	$ -	$ 14.66
1046	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyRRCC MTN FOOD & BEVERAGE~883793	$ 520.00	$ -	$ 520.00
1047	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellTST* POSTINO SOUTH TEMPE~899484	$ 51.34	$ -	$ 51.34
1048	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrSQ *VALENTINE~837017	$ 13.03	$ -	$ 13.03
1049	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41239PritchardTST*SKINNYFATS - WARM SP~846179	$ 113.36	$ -	$ 113.36
1050	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrPRESS COFFEE BILTMORE~840521	$ 8.24	$ -	$ 8.24
1051	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42717MillerFRYS-MKTPLACE #612~835706	$ 6.99	$ -	$ 6.99
1052	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41239PritchardTST* THE GEORGE SPORTSMEN~848325	$ 50.07	$ -	$ 50.07
1053	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrTST*LUCIS AT THE ORCHAR~840523	$ 5.47	$ -	$ 5.47

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1054	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39491AdkinsSTARBUCKS 8007827282~907940	$ 10.00	$ -	$ 10.00
1055	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomTST*FLECHA - LAS VEGAS~898454	$ 90.86	$ -	$ 90.86
1056	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCRAZY PITA SUMMERLIN 1~893638	$ 39.03	$ -	$ 39.03
1057	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellTST*THE VIG - FILLMORE -~904065	$ 74.98	$ -	$ 74.98
1058	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14947PhillipsVONS #2390~902716	$ 12.99	$ -	$ 12.99
1059	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39994PodiliLUCKI THAI BISTRO~909035	$ 66.14	$ (66.14)	$ -
1060	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13341RichterTIME MARKET~901559	$ 45.16	$ (45.16)	$ -
1061	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomTST*GOOD PIE - ARTS DIST~898447	$ 69.33	$ -	$ 69.33
1062	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomYARD HOUSE ZK 0108327~893653	$ 59.52	$ -	$ 59.52
1063	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16986HeidenGEORGES KITCHEN~904506	$ 51.32	$ -	$ 51.32
1064	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12863GabeTST* SKINNYFATS - WARM SP~905006	$ 39.47	$ -	$ 39.47
1065	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			42944PaulosCOSTCO WHSE#1320~900464	$ 66.95	$ -	$ 66.95
1066	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45472PinedaRAINBOW-NV CAFISHGRILL~905532	$ 67.70	$ -	$ 67.70
1067	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrSTARBUCKS 800-782-7282~837700	$ 17.31	$ -	$ 17.31
1068	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42944PaulosPX* URTH UNCOMMONS (I~900459	$ 107.28	$ -	$ 107.28
1069	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			12488SchmitzSQ *NEVADA SOCIETY OF PRO~899598	$ 40.00	$ (10.00)	$ 30.00
1070	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45472PinedaTST*FINE COMPANY~900465	$ 71.61	$ -	$ 71.61
1071	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15462StephensTST*STEPHANOS - BLUE DI~903431	$ 76.72	$ -	$ 76.72
1072	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42717MillerTST*LGO GROCERY~900558	$ 35.28	$ -	$ 35.28
1073	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganSQ *URBANO BAR & BISTRO~897613	$ 33.84	$ -	$ 33.84
1074	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzTST*LUCIS AT THE ORCHAR~899599	$ 213.51	$ -	$ 213.51
1075	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomTST*MARKET GRILLE CENTEN~840811	$ 39.85	$ (39.85)	$ -
1076	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			17009BohannonSAMMYS WOOD D LAS~840137	$ 6.38	$ -	$ 6.38
1077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41995Demko EdwardsGAATI THAI KITCHEN~911409	$ 45.91	$ -	$ 45.91
1078	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzSTK ORLANDO~899593	$ 96.14	$ -	$ 96.14
1079	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39795SassiDAVES HOT CHICKEN 1257~903412	$ 75.59	$ -	$ 75.59
1080	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12621ThackerTST*MAKAI PACIFIC ISLAND~837940	$ 39.43	$ -	$ 39.43
1081	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14332LangDURANGO ITALIAN~840337	$ 70.00	$ (10.00)	$ 60.00
1082	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15191GribbleRENAISSANCE GLENDALE~853315	$ 8.91	$ -	$ 8.91
1083	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41995Demko EdwardsJIMMY JOHNS - 2311 - E~838571	$ 104.35	$ -	$ 104.35
1084	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16184SmithTST*SURF CITY BAR & GRIL~835680	$ 95.63	$ (5.63)	$ 90.00
1085	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14332LangWeera Thai Rainbow~836443	$ 51.00	$ -	$ 51.00
1086	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15686Romano HendersonTST* SNOOZE SUNSET AND DU~909798	$ 45.67	$ -	$ 45.67
1087	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15686Romano HendersonCHEDDAR'S ZK 0202111~840562	$ 92.72	$ -	$ 92.72
1088	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrARCHIS QUICK CASUAL~837720	$ 91.61	$ (61.61)	$ 30.00
1089	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16857AgapitovaWEERA THAI~839598	$ 98.63	$ -	$ 98.63
1090	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordCRACKER BARREL #741~838412	$ 90.13	$ -	$ 90.13
1091	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordCHILI'S HENDERSON~830103	$ 80.57	$ -	$ 80.57
1092	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14975PIERCEEZCATER*BJS RESTAURANT~839176	$ 449.29	$ -	$ 449.29
1093	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41357GauthierEZCATER*COSTA VIDA~909644	$ 359.29	$ (329.29)	$ 30.00
1094	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangBIG B'S TEXAS BBQ~900085	$ 61.35	$ -	$ 61.35
1095	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39795SassiJIMMY JOHNS - 3856 - ECOM~903422	$ 69.35	$ -	$ 69.35
1096	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrTST*HOTEL CONGRESS~837684	$ 79.84	$ (49.84)	$ 30.00
1097	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14958HartTST*FENTONELLIS~839436	$ 76.96	$ (16.96)	$ 60.00
1098	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13344RosenbuschTST*GUILLERMOS DOUBLE L~837241	$ 76.56	$ -	$ 76.56
1099	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordLINDO MICHOACAN LA LOM~838414	$ 74.00	$ -	$ 74.00
1100	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37891WalkerTST* MERAKI GREEK GRILL ~*833797	$ 73.79	$ (13.79)	$ 60.00
1101	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43564ChoudhuryOLD EBBITT GRILL~838815	$ 64.98	$ (34.98)	$ 30.00
1102	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13737TINDERHOLTDULCE DONUTS~903707	$ 3.37	$ -	$ 3.37
1103	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13737TINDERHOLTDULCE DONUTS~903706	$ 12.23	$ -	$ 12.23
1104	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13628MatsumotoPY *PAINA CAFE~906959	$ 133.49	$ -	$ 133.49
1105	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15907NasrSTARBUCKS 8007827282~900593	$ 12.21	$ -	$ 12.21
1106	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13479MilitelloMCDONALD'S F25740~904208	$ 16.45	$ -	$ 16.45
1107	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15191GribbleCHIPOTLE 0543~909353	$ 19.93	$ -	$ 19.93
1108	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13479MilitelloMCDONALD'S F12179~904213	$ 15.72	$ -	$ 15.72
1109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14240YorkSTARBUCKS BAGGAGE LAS~899479	$ 11.65	$ -	$ 11.65
1110	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangNOODLE MASTER~903716	$ 141.46	$ -	$ 141.46
1111	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONMCDONALD'S F19926~901379	$ 11.44	$ -	$ 11.44
1112	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15826OrozcoBOBA DONUTS LLC~899166	$ 34.89	$ -	$ 34.89
1113	1552	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16133SlayZABB THAI SPICE KITCHEN~900336	$ 94.00	$ -	$ 94.00
1114	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonBJ'S RESTAURANTS 639~899100	$ 43.53	$ -	$ 43.53
1115	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39946SantosBAKERS DOZEN DONUTS, L~899281	$ 60.35	$ -	$ 60.35
1116	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonBJ'S RESTAURANTS 639~899839	$ 39.04	$ -	$ 39.04
1117	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16573CrawfordORIOLS MEXICAN RESTAURANT~893216	$ 22.50	$ -	$ 22.50
1118	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43768HaackEINSTEIN BROS-ONLINE CAT~902725	$ 156.26	$ -	$ 156.26
1119	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrCOSTCO WHSE #0481~910749	$ 49.43	$ -	$ 49.43
1120	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12621ThackerTST*VOLCANO GRILLE 2ND L~900515	$ 140.27	$ -	$ 140.27
1121	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13239HALLERARIA-STARBUCKS II~888064	$ 9.31	$ -	$ 9.31
1122	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15454ANDERSONLINDO MICHOACAN WEST~876067	$ 50.16	$ -	$ 50.16
1123	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37175YarlagaddaBRIO-LAS VEGAS~907075	$ 190.00	$ -	$ 190.00
1124	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14354BarkerTST* THE GEORGE SPORTSMEN~900861	$ 82.15	$ (22.15)	$ 60.00
1125	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16184SmithSPO*MIHACIENDADURANGOMEXI~899452	$ 21.53	$ -	$ 21.53
1126	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangTST* CUBANIDAD - 1885~900083	$ 80.25	$ -	$ 80.25
1127	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16147RajewaleTST* LEYE - SUMMER HOUSE~905783	$ 151.90	$ -	$ 151.90
1128	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16775CorbettSQ *PANINO~900248	$ 58.10	$ -	$ 58.10
1129	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12863GabeZABB THAI SPICE KITCHEN~836971	$ 42.22	$ -	$ 42.22
1130	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16184SmithBUFFALO WILD WNGS 0174~830172	$ 57.75	$ -	$ 57.75
1131	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithSQ *BUNGALOW COFFEE~893302	$ 6.96	$ -	$ 6.96
1132	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44474RathboneSICKIES GARAGE BURGERS &~830177	$ 56.64	$ -	$ 56.64
1133	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16184SmithCRACKER BARREL #742~835679	$ 55.44	$ -	$ 55.44
1134	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15257WashburnWWW.CAFERIO.COM~824778	$ 461.96	$ (461.96)	$ -

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1135	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithCOFFEE BEAN & TEA LEA~893311	$ 4.06	$ (4.06)	$ -
1136	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43387CarpenterJET A WAY CAFE~852222	$ 23.61	$ -	$ 23.61
1137	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16540BaconTST* THE GEORGE SPORTSMEN~851718	$ 51.35	$ -	$ 51.35
1138	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15674JohnsonEL RINCON DE DON CHAVA~836305	$ 53.44	$ -	$ 53.44
1139	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12863GabeWEERA THAI~850878	$ 54.96	$ (24.96)	$ 30.00
1140	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14562ZieglerYARD HOUSE ZK 0108319~851220	$ 86.01	$ -	$ 86.01
1141	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16184SmithCHINOS MEXICAN KITCHEN~830171	$ 52.90	$ -	$ 52.90
1142	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13032SterrettSQ *ISLAND FLAVOR~833109	$ 120.45	$ (120.45)	$ -
1143	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43387CarpenterCHICK-FIL-A #02226~852223	$ 33.07	$ -	$ 33.07
1144	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15553ThompsonCRACKER BARREL #388 CASA~849657	$ 67.06	$ -	$ 67.06
1145	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43387CarpenterAPPLEBEES 9863~852221	$ 71.24	$ -	$ 71.24
1146	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15553ThompsonREDS OLD 395 GRILL~845148	$ 73.28	$ -	$ 73.28
1147	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15553ThompsonRED LOBSTER 6354~845149	$ 87.96	$ -	$ 87.96
1148	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13922SpurlockTST* OLD SCHOOL PIZZERIA~850658	$ 34.32	$ -	$ 34.32
1149	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14975PIERCEARCHIS THAI BISTRO~851628	$ 37.27	$ -	$ 37.27
1150	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrTEXAS ROADHOUSE #2733~837683	$ 57.84	$ -	$ 57.84
1151	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15907NasrGARCIAS LAS AVENIDAS~837691	$ 59.68	$ -	$ 59.68
1152	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16794LazoTACO BELL 035991~910962	$ 17.60	$ -	$ 17.60
1153	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			13900GillilandRITAS MEXICAN FOOD LLC~839577	$ 27.17	$ -	$ 27.17
1154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15686Romano HendersonKAHU HAWAIIAN BBQ (TUCSO~840552	$ 60.90	$ -	$ 60.90
1155	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15686Romano HendersonTEXAS ROADHOUSE #2204~840551	$ 62.24	$ (32.24)	$ 30.00
1156	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13433MenesesWWW.CAFERIO.COM~907627	$ 20.00	$ -	$ 20.00
1157	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezDONUTS TO GO~912140	$ 44.67	$ (14.67)	$ 30.00
1158	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41239PritchardOMOIDE~899777	$ 51.72	$ -	$ 51.72
1159	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16573CrawfordTST*CREATIVE CAFE~899444	$ 79.60	$ -	$ 79.60
1160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14958HartOUTBACK 0580~905109	$ 66.20	$ (36.20)	$ 30.00
1161	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16573CrawfordANAYA'S FRESH MEXICAN RES~899454	$ 54.19	$ -	$ 54.19
1162	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13479MilitelloRAINBOW DONUTS CAFE.~904198	$ 47.00	$ (17.00)	$ 30.00
1163	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomSTARBUCKS STORE 63065~845315	$ 27.20	$ -	$ 27.20
1164	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15826OrozcoBOBA DONUTS LLC~899172	$ 34.89	$ -	$ 34.89
1165	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDUNKIN #362813~899095	$ 31.53	$ -	$ 31.53
1166	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~900187	$ 20.32	$ -	$ 20.32
1167	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13628MatsumotoWM SUPERCENTER #3847~906934	$ 80.21	$ (50.21)	$ 30.00
1168	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyCHOP STOP- RHODES RANCH E~883800	$ 13.27	$ -	$ 13.27
1169	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13239HALLERTST*FINE COMPANY~883776	$ 70.52	$ (10.52)	$ 60.00
1170	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15686Romano HendersonCOSTCO WHSE #1058~905629	$ 20.28	$ -	$ 20.28
1171	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38985West IIIRANDYS DONUTS LV2~832818	$ 57.39	$ -	$ 57.39
1172	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12863GabeTST* SIP WINE BAR~850877	$ 19.63	$ (19.63)	$ -
1173	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyTST* MERAKI GREEK GRILL ~~888100	$ 34.17	$ -	$ 34.17
1174	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12863GabeWEERA THAI~850874	$ 44.04	$ (14.04)	$ 30.00
1175	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONJUANS FLAMING FAJITAS~847447	$ 40.64	$ -	$ 40.64
1176	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13557ColvinWWW.URTHCA* URTH UNCOM~844937	$ 41.85	$ -	$ 41.85
1177	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15381NelsonWINGSTOP 2489~845648	$ 56.00	$ -	$ 56.00
1178	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15381NelsonDD *DOORDASH THECHEESE~845647	$ 88.00	$ (14.00)	$ 74.00
1179	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13557ColvinTST* MERAKI GREEK GRILL ~~850937	$ 144.83	$ -	$ 144.83
1180	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			44162Banagan PangalloVONS #2614~846538	$ 31.47	$ -	$ 31.47
1181	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13156LopezSTARBUCKS STORE 10748~851185	$ 32.84	$ (2.84)	$ 30.00
1182	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15378MazzeoCAFE RIO 0092 RHODES RAN~848538	$ 33.58	$ -	$ 33.58
1183	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16932GoodwillDUNKIN #350472~852008	$ 23.50	$ -	$ 23.50
1184	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16932GoodwillDUNKIN #350472~852005	$ 26.21	$ -	$ 26.21
1185	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16932GoodwillGRUBHUB*PEINTOTHAIKITC~852006	$ 47.16	$ (17.16)	$ 30.00
1186	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15898HenlinGRUBHUB*BORNANDRAISEDL~852531	$ 94.95	$ (64.95)	$ 30.00
1187	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16921KramerGRUBHUB*GREEKCHICKEN~848077	$ 96.29	$ -	$ 96.29
1188	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15955PrinceGRIDDLECAKES~847490	$ 20.00	$ (20.00)	$ -
1189	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15667GardnerEDDIES MEXICAN RESTAU~847707	$ 45.24	$ -	$ 45.24
1190	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			14947PhillipsSAMSCLUB #4983~847195	$ 29.70	$ -	$ 29.70
1191	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			42944PaulosWWW.CAFERIO.COM~845222	$ 57.18	$ (27.18)	$ 30.00
1192	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			42944PaulosWWW.CAFERIO.COM~845223	$ 833.40	$ -	$ 833.40
1193	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			42944PaulosDISPUTE REBILL~844935	$ 1,038.35	$ -	$ 1,038.35
1194	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			42944PaulosL&L HAWAIIAN BBQ~850851	$ 1,147.51	$ -	$ 1,147.51
1195	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13557ColvinJIMMY JOHNS - 3856~845232	$ 24.76	$ -	$ 24.76
1196	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13557ColvinRUBIOS-20324~852598	$ 40.15	$ -	$ 40.15
1197	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14947PhillipsTST* NOTHING BUNDT CAKES~846633	$ 26.50	$ -	$ 26.50
1198	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15642WilliamsTST* MERAKI GREEK GRILL ~~848409	$ 67.88	$ -	$ 67.88
1199	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			13737TINDERHOLTCOSTCO WHSE#1320~850552	$ 125.20	$ -	$ 125.20
1200	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrMENCHIES FROYO MEN791 -FR~851172	$ 9.60	$ -	$ 9.60
1201	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15322SmithCAFE ZUPAS~836120	$ 103.05	$ -	$ 103.05
1202	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterSQ *CARTEL ROASTING CO~852334	$ 24.77	$ -	$ 24.77
1203	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangTST*REBELLION PIZZA~900084	$ 48.61	$ -	$ 48.61
1204	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganDD *DOORDASH ORIGINALC~886626	$ 76.71	$ -	$ 76.71
1205	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrGEORGES KITCHEN~905226	$ 111.41	$ -	$ 111.41
1206	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrWWW.SWEETGREEN.COM~905224	$ 66.02	$ -	$ 66.02
1207	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzTST*FARMERS AND DISTILLE~901007	$ 50.80	$ -	$ 50.80
1208	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzTST*JERSEY MIKE MCCARRAN~899604	$ 15.59	$ -	$ 15.59
1209	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONLINDO MICHOACAN WEST~900179	$ 45.64	$ -	$ 45.64
1210	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45256JimenezTST* LEYE - SUMMER HOUSE~903906	$ 247.34	$ -	$ 247.34
1211	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterPARK TUCSON~829819	$ 1.25	$ -	$ 1.25
1212	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16099DerasmoCHICK-FIL-A #04132~872873	$ 21.93	$ -	$ 21.93
1213	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45472PinedaLEMON TREE CAFE~900927	$ 40.90	$ -	$ 40.90
1214	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42944PaulosZABB THAI SPICE KITCHE~900924	$ 18.00	$ -	$ 18.00
1215	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNTST* POKE MARKET~900604	$ 52.61	$ -	$ 52.61

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1216	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16134ParhamCHICK-FIL-A #01966~906713	$ 16.98	$ -	$ 16.98
1217	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15674JohnsonVENEZIAS TEMPE~907447	$ 41.74	$ -	$ 41.74
1218	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14947PhillipsTST* NOTHING BUNDT CAKES~902715	$ 28.98	$ -	$ 28.98
1219	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44558PortTST*GREAT GOLD~848365	$ 62.00	$ (32.00)	$ 30.00
1220	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomARCHIS THAI BISTRO~893625	$ 40.57	$ -	$ 40.57
1221	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16986HeidenTHE HIDDEN HOUSE~904502	$ 160.04	$ -	$ 160.04
1222	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellCOPPER AND SAGE GSQ~899481	$ 113.83	$ -	$ 113.83
1223	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37172HaefnerMCDONALD'S F13348~869006	$ 11.23	$ -	$ 11.23
1224	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41239PritchardTST* THE GEORGE SPORTSMEN~845694	$ 57.69	$ -	$ 57.69
1225	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41239PritchardJERSEY MIKES ONLINE UC~846864	$ 81.02	$ -	$ 81.02
1226	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41239PritchardDOMINO'S 9034~846865	$ 98.26	$ -	$ 98.26
1227	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15686Romano HendersonOJOS LOCOS SPORTS 6001~868224	$ 131.00	$ (11.00)	$ 120.00
1228	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41239PritchardOMOIDE~846848	$ 134.27	$ -	$ 134.27
1229	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15825AshworthPY *RAMEN KOBO~852956	$ 45.26	$ -	$ 45.26
1230	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42717MillerTST*LGO GROCERY~850508	$ 64.83	$ (2.42)	$ 62.42
1231	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44891Kim ArmitageCAPRIOTTIS - 49 - ECOMMER~871031	$ 400.00	$ (40.00)	$ 360.00
1232	1552	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15321MarshallGlaze Donuts~852968	$ 68.30	$ -	$ 68.30
1233	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15950DillSTARBUCKS STORE 25811~848225	$ 18.80	$ -	$ 18.80
1234	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15213GarciaSQ *FLIP 'N PATTIES DOWNT~845473	$ 34.62	$ (4.62)	$ 30.00
1235	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13341RichterGEORGE YANG'S CHINESE CU~863720	$ 48.43	$ -	$ 48.43
1236	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15213GarciaTST*MONEY CAT~850531	$ 56.79	$ (26.79)	$ 30.00
1237	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15213GarciaTST* MERAKI GREEK GRILL ~~845482	$ 76.36	$ (46.36)	$ 30.00
1238	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16031QuiliciTST*BLUEBEI SUSHI & GRIL~845553	$ 108.63	$ -	$ 108.63
1239	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganRENCOFFEEHOUSE.COM~866378	$ 10.84	$ -	$ 10.84
1240	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15314NelsonTHE PORCH TEMPE~851528	$ 234.42	$ -	$ 234.42
1241	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14717GoodsonEDDIES MEXICAN RESTAU~851576	$ 21.04	$ -	$ 21.04
1242	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14717GoodsonTST* CHEBA HUT-ST ROSE~851539	$ 22.12	$ -	$ 22.12
1243	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13255BrodeurDEES DONUTS~850363	$ 23.98	$ -	$ 23.98
1244	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13255BrodeurBUFFALO WILD WNGS 0177~850361	$ 106.38	$ -	$ 106.38
1245	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14717GoodsonTST* OLD SCHOOL PIZZERIA~851502	$ 111.11	$ -	$ 111.11
1246	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15060RAGOONANANCAFE DESTA~911269	$ 101.98	$ -	$ 101.98
1247	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15905RodriguezKAHU HAWAIIAN BBQ (TUCSO~878111	$ 72.41	$ -	$ 72.41
1248	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloTST*REBELLION PIZZA~857907	$ 16.36	$ -	$ 16.36
1249	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15686Romano HendersonOPA LIFE GREEK CAFE~853498	$ 13.22	$ -	$ 13.22
1250	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15314NelsonSAN MARCOS GRILL~911623	$ 41.77	$ -	$ 41.77
1251	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaDD *DOORDASH SHARKYSWO~831122	$ (170.59)	$ 170.59	$ -
1252	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13442HingstrumBISBEE BREAKFAST CLUB~907124	$ 120.68	$ -	$ 120.68
1253	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15814PhungphiphadhanaSAMBALATTE- SUNSET~831026	$ 20.64	$ -	$ 20.64
1254	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNJIMMY JOHNS - 3856~888061	$ 31.75	$ -	$ 31.75
1255	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaDD *DOORDASH CAFEZUPAS~831125	$ 50.72	$ -	$ 50.72
1256	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16702ParryZABB THAI SPICE KITCHEN~900013	$ 36.30	$ -	$ 36.30
1257	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13255BrodeurALBERTSONS #3489~901888	$ 8.98	$ -	$ 8.98
1258	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorARIA - FRONT DESK~863638	$ 62.00	$ (62.00)	$ -
1259	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44164ThomasROMANELLI'S~869065	$ 41.13	$ -	$ 41.13
1260	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16573CrawfordJASON'S DELI-PHR-179~866470	$ 43.82	$ -	$ 43.82
1261	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42991TaylorMUCHO LOCO MEXICAN CAN~823410	$ 57.19	$ -	$ 57.19
1262	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15686Romano HendersonTST*STEPHANOS - BLUE DI~868222	$ 45.49	$ -	$ 45.49
1263	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41484DixonBUFFALO WILD WNGS 0177~850942	$ 29.92	$ -	$ 29.92
1264	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41484DixonLA MADRE - LAS VEGAS NV~845650	$ 86.86	$ -	$ 86.86
1265	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41484DixonDD *DOORDASH BUFFALOWI~850941	$ 109.84	$ -	$ 109.84
1266	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			41484DixonTST* LEYE - SUMMER HOUSE~850940	$ 110.02	$ (25.01)	$ 85.01
1267	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14475EicherFIREHOUSE SUBS 0883 ECOMM~850492	$ 132.01	$ -	$ 132.01
1268	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16409SilverDD *DOORDASH JASONSDEL~851190	$ 185.00	$ (0.83)	$ 184.17
1269	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44168BentleyUEP*RAINBOW KITCHEN~852046	$ 293.31	$ -	$ 293.31
1270	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42812MathurKABOB GRILL~849950	$ 112.87	$ -	$ 112.87
1271	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14463ChristopherPP*AMPP GLOBAL CENTER, IN~844928	$ 30.00	$ -	$ 30.00
1272	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13763CastleUNION BISCUIT LLC~910007	$ 40.14	$ -	$ 40.14
1273	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13509SiscoCALIF PIZZA KITCHEN 4315~911317	$ 40.82	$ -	$ 40.82
1274	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43604FalconSUBWAY 60732~900364	$ 19.12	$ -	$ 19.12
1275	1657	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15257WashburnTHE PORCH TEMPE~908606	$ 114.16	$ -	$ 114.16
1276	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16932GoodwillJERSEY MIKES 9063~900269	$ 31.11	$ (1.11)	$ 30.00
1277	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14463ChristopherPP*AMPP GLOBAL CENTER, IN~905933	$ 30.00	$ -	$ 30.00
1278	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			14428KingFRYS-FOOD-DRG #048~904371	$ 176.65	$ -	$ 176.65
1279	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13255BrodeurGUADALAJARA GRILL~905993	$ 205.49	$ -	$ 205.49
1280	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39795SassiSQ *SHAKE SHACK~834801	$ 50.24	$ -	$ 50.24
1281	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16031QuiliciTST*THE GREAT GREEK MEDI~900147	$ 48.72	$ -	$ 48.72
1282	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15984DeleonLS TACO GIRO SIERRA VI~900163	$ 42.99	$ (12.99)	$ 30.00
1283	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15984DeleonWALGREENS #5027~900167	$ 21.28	$ -	$ 21.28
1284	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40957MenaDD *DOORDASH STARBUCKS~902306	$ 71.25	$ -	$ 71.25
1285	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44038HernandezCHICKEN GUY~904640	$ 20.99	$ -	$ 20.99
1286	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43564ChoudhuryNATHANS FAMOUS MGM~898731	$ 14.89	$ -	$ 14.89
1287	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14483McNeffTHE MAGIC NOODLE~902100	$ 78.30	$ -	$ 78.30
1288	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16905LotruglioTHE GALLEY FISH TACOS~899176	$ 72.48	$ -	$ 72.48
1289	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16920IbarraSTRBUCKS C LAS~899301	$ 7.15	$ -	$ 7.15
1290	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15782BrittonSQ *SNOGLOW SHAVED ICE~902253	$ 100.00	$ -	$ 100.00
1291	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893629	$ 6.45	$ -	$ 6.45
1292	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellSTARBUCKS STORE 21646~904066	$ 4.73	$ -	$ 4.73
1293	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16314HeldSTARBUCKS 25811~869442	$ 13.95	$ -	$ 13.95
1294	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39795SassiTST*THE COLLINS SMALL BA~903420	$ 143.98	$ -	$ 143.98
1295	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44474RathboneBUFFALO WILD WNGS 0175~830175	$ 19.79	$ -	$ 19.79
1296	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40556VizcarraTST* FRESQUEZ - PANDA EXP~910766	$ 14.87	$ -	$ 14.87

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1297	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16657BaldwinDULCE DONUTS~840381	$ 20.23	$ -	$ 20.23
1298	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45235Reyes CarbajalTST*CLOVE INDIAN CUISINE~901229	$ 49.39	$ -	$ 49.39
1299	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoPUBLIX SUPERMARKETS #1451~864069	$ 11.87	$ -	$ 11.87
1300	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasEL DORADO CANTINA CENTRA~835392	$ 42.76	$ (42.76)	$ -
1301	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15480BurielVENEZIAS TEMPE~835620	$ 24.98	$ -	$ 24.98
1302	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13755RoecksTST*PANEVINO~845789	$ 41.90	$ -	$ 41.90
1303	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39795SassiJUANS FLAMING FAJITAS~850750	$ 45.39	$ -	$ 45.39
1304	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43072SmithSQ *KARVED GRAMERCY~847472	$ 48.86	$ -	$ 48.86
1305	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39795SassiGREEK CHICKEN - RAINBO~850752	$ 50.56	$ -	$ 50.56
1306	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONGREEK CHICKEN - RAINBO~845490	$ 30.29	$ -	$ 30.29
1307	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14946HermanJIMMY JOHNS - 3856~846119	$ 31.46	$ -	$ 31.46
1308	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39443SharnFAMILIA PIZZERIA LV~846775	$ 34.67	$ -	$ 34.67
1309	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartTWIN PEAKS - HENDERSO~848345	$ 53.46	$ -	$ 53.46
1310	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16620RoyCAFE RIO 0145 ST. ROSE~850725	$ 55.08	$ -	$ 55.08
1311	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12621ThackerPIER 215~846162	$ 55.69	$ -	$ 55.69
1312	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15978VandemarkSO PT KATES KORNER~850485	$ 21.40	$ -	$ 21.40
1313	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15978VandemarkBJ'S RESTAURANTS, INC.~850486	$ 110.00	$ -	$ 110.00
1314	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42681RegnierTHAI CUISINE~851884	$ 73.78	$ (6.89)	$ 66.89
1315	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			17029DudleySO PT CORONADO CAFE~851664	$ 129.95	$ -	$ 129.95
1316	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartCHIPOTLE 1322~851918	$ 35.53	$ -	$ 35.53
1317	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13479MilitelloTEHARU SUSHI~851301	$ 37.62	$ -	$ 37.62
1318	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnSUSHIWA~852552	$ 39.18	$ (9.18)	$ 30.00
1319	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnTST*TERESAS MOSAIC CAFE~852556	$ 39.37	$ (9.37)	$ 30.00
1320	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16657BaldwinTST*PUBLICUS~850447	$ 42.36	$ -	$ 42.36
1321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15480BurielPEPPERMILL OCEANO~841561	$ 43.56	$ (13.56)	$ 30.00
1322	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonTST*THE GREAT GREEK MEDI~852292	$ 43.73	$ -	$ 43.73
1323	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnVENEZIAS TEMPE~852548	$ 45.07	$ -	$ 45.07
1324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartTST*REBELLION PIZZA~851816	$ 45.70	$ -	$ 45.70
1325	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnWONDERFUL WANDA'S~852547	$ 63.40	$ (1.70)	$ 61.70
1326	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15856SchlemmerUNCLE SAM'S 32ND STREET~851949	$ 63.80	$ (1.90)	$ 61.90
1327	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~851920	$ 64.44	$ (2.22)	$ 62.22
1328	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15674JohnsonTST*GUILLERMOS DOUBLE L~845521	$ 65.24	$ -	$ 65.24
1329	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16573CrawfordTST*THE FOX BREWPUB~848301	$ 68.35	$ -	$ 68.35
1330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13479MilitelloTEHARU SUSHI~851292	$ 70.04	$ -	$ 70.04
1331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartYCS MONGOLIAN BBQ~851855	$ 71.95	$ -	$ 71.95
1332	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15674JohnsonSUSHIWA~850079	$ 75.36	$ (7.68)	$ 67.68
1333	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonTST* CUBANIDAD - 1885~847184	$ 78.34	$ -	$ 78.34
1334	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14332LangVIVA ZAPATAS MEXICAN R~849945	$ 43.00	$ -	$ 43.00
1335	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloTST*RED ROCK BURGER~835273	$ 34.54	$ (4.54)	$ 30.00
1336	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonBIG B'S TEXAS BBQ~847181	$ 159.70	$ -	$ 159.70
1337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43768HaackDD *DOORDASH CHIPOTLEM~847615	$ 183.73	$ (0.62)	$ 183.11
1338	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorTST* LEYE - SUMMER HOUSE~863644	$ 91.00	$ (31.00)	$ 60.00
1339	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16015SeguraDD *DOORDASH VOLCANOGR~850830	$ 64.24	$ -	$ 64.24
1340	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13755RoecksHABIT BURGER 5003~865150	$ 57.30	$ -	$ 57.30
1341	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43072SmithCAFE RIO 0092 RHODES RAN~847471	$ 72.47	$ -	$ 72.47
1342	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15462StephensTST*STEPHANOS - BLUE DI~850805	$ 82.06	$ -	$ 82.06
1343	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16581RafteryTST*DISTILL BAR - D8 - W~906051	$ 124.50	$ -	$ 124.50
1344	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462StephensTST*FRIJOLES & FRESCAS G~869341	$ 45.95	$ -	$ 45.95
1345	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462StephensYARD HOUSE ZK 0108327~869345	$ 43.54	$ -	$ 43.54
1346	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13755RoecksEL DORADO CANTINA CENTRA~844843	$ 94.68	$ (1.56)	$ 93.12
1347	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15462StephensITS SUSHI SOUTHWEST~850812	$ 102.62	$ (4.21)	$ 98.41
1348	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15151SmithTST*GREAT FULL GARDENS -~849729	$ 101.97	$ (3.99)	$ 97.98
1349	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			13578EspinozaTST*MOKU HAWAIIAN AHWATU~834917	$ 36.35	$ -	$ 36.35
1350	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15500CoonsTST*MAKAI PACIFIC ISLAND~838978	$ 34.62	$ -	$ 34.62
1351	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			16657BaldwinCOSTCO WHSE#1320~840378	$ 37.53	$ -	$ 37.53
1352	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16447TurnerROSS JS ALOHA GRILL~840669	$ 26.25	$ -	$ 26.25
1353	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangMOBETTAHS STROSE 65~830050	$ 40.58	$ -	$ 40.58
1354	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39798VitatoeMISS SAIGON DOWNTOWN~869456	$ 25.69	$ -	$ 25.69
1355	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44558PortWENDY'S S CARSON #34~848361	$ 7.52	$ -	$ 7.52
1356	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12488SchmitzZABB THAI SPICE KITCHEN~848143	$ 41.59	$ (11.59)	$ 30.00
1357	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12488SchmitzTST*WHIDBEYS A DAYTIME~848135	$ 43.45	$ -	$ 43.45
1358	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12488SchmitzSGRIZZI RISTORANTE & B~848134	$ 48.19	$ -	$ 48.19
1359	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39506CanitesTST* THE GEORGE SPORTSMEN~851691	$ 197.71	$ (2.95)	$ 194.76
1360	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloIHOP #1517 ONLINE~900044	$ 456.48	$ -	$ 456.48
1361	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloEZCATER*GYRO SHACK~900038	$ 458.62	$ (38.62)	$ 420.00
1362	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloIHOP #1517 ONLINE~900039	$ 684.72	$ (654.72)	$ 30.00
1363	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12488SchmitzPHO VIET CAFE VEGAS~848141	$ 53.14	$ -	$ 53.14
1364	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13255BrodeurEINSTEIN BROS BAGELS3449~850364	$ 20.91	$ -	$ 20.91
1365	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13509SiscoTST* MERAKI GREEK GRILL -~902659	$ 48.59	$ -	$ 48.59
1366	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12769GarciaSAN MARCOS GRILL~847392	$ 31.19	$ (1.19)	$ 30.00
1367	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenBILTMORE BANQUETS~871992	$ 25.00	$ (25.00)	$ -
1368	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16654AlmanzanPAULINAS MEXICAN GRILL~852416	$ 56.67	$ (26.67)	$ 30.00
1369	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13755RoecksJUANS FLAMING FAJITAS~836741	$ 45.93	$ -	$ 45.93
1370	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			16328PedrazaPANDA EXPRESS #3525P~902498	$ 121.74	$ -	$ 121.74
1371	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14975PIERCEMONTANA MEAT COMPANY TWO~851629	$ 47.62	$ -	$ 47.62
1372	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14975PIERCESALT SPOON~851625	$ 56.34	$ -	$ 56.34
1373	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14707GradillasAI PONO CAFE LAS VEGAS~871049	$ 27.31	$ -	$ 27.31
1374	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloLUDIS PACIFIC BARBECUE~900048	$ 339.82	$ -	$ 339.82
1375	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15357Aytes#20 LUCILLE'S -HENDERSON~907224	$ 61.58	$ (1.58)	$ 60.00
1376	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsWHATABURGER 1223~905514	$ 14.04	$ -	$ 14.04
1377	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15314NelsonYCS MONGOLIAN BBQ~904548	$ 44.59	$ -	$ 44.59

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1378	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16031QuiliciTST* SNOOZE SUNSET AND DU~849767	$ 45.53	$ -	$ 45.53
1379	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12887MartinezTST* BLACK BEAR DINER - 2~849934	$ 45.83	$ -	$ 45.83
1380	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16717BashamSQ *CARSON DONUTS~852439	$ 19.49	$ -	$ 19.49
1381	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~866753	$ 13.48	$ (13.48)	$ -
1382	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~867562	$ 14.08	$ (14.08)	$ -
1383	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~873387	$ 14.19	$ (14.19)	$ -
1384	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14575LafayetteTST* RISE & SHINE - SUMME~845339	$ 61.29	$ (0.65)	$ 60.65
1385	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42812MathurARCHIS QUICK CASUAL~849953	$ 57.83	$ -	$ 57.83
1386	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42812MathurLUCKI THAI BISTRO~849954	$ 91.83	$ -	$ 91.83
1387	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37824SoulesEZCATER*STEPHANOS GREE~838719	$ 271.47	$ -	$ 271.47
1388	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyCHOP STOP- RHODES RANCH E~842636	$ 13.80	$ (13.80)	$ -
1389	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyCHOP STOP- RHODES RANCH E~837223	$ 13.80	$ (13.80)	$ -
1390	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyVONS #2614~837181	$ 22.63	$ (22.63)	$ -
1391	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43072SmithSQ *SHAKE SHACK~837408	$ 69.93	$ -	$ 69.93
1392	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyCHOP STOP- RHODES RANCH E~837225	$ 34.09	$ (34.09)	$ -
1393	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15405FundYARD HOUSE ZK 0108319~873152	$ 23.72	$ -	$ 23.72
1394	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13239HALLERANNA MARIE'S ITALIAN CUIS~853088	$ 45.63	$ -	$ 45.63
1395	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13239HALLERTST* FINE COMPANY~853086	$ 68.44	$ -	$ 68.44
1396	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13239HALLERTST* MERAKI GREEK GRILL ~~853091	$ 70.57	$ (10.57)	$ 60.00
1397	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyTST* LEYE - SUMMER HOUSE~837212	$ 278.63	$ (278.63)	$ -
1398	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyRRCC - MTN FOOD & BEVERAG~837185	$ 450.58	$ (450.58)	$ -
1399	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16748WiarcoDD *DOORDASH MERAKIGRE~844639	$ 148.55	$ -	$ 148.55
1400	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomSQ *ISLAND FLAVOR~840831	$ 28.31	$ -	$ 28.31
1401	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			42681RegnierTST* SAUCE PIZZA & WINE ~~843088	$ 35.29	$ -	$ 35.29
1402	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16409SilverMONTANA MEAT COMPANY~899379	$ 159.98	$ -	$ 159.98
1403	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15820JohnsonOLIVE GARDEN ZK 0021756~842699	$ 149.08	$ (149.08)	$ -
1404	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomUNLV TMC CONCESSIONS PFP~840847	$ 31.00	$ (31.00)	$ -
1405	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16980HamptonUBER *EATS~839510	$ 49.11	$ (49.11)	$ -
1406	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16132VottaBUFFALO WILD WNGS 0177~900967	$ 35.33	$ -	$ 35.33
1407	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaBUFFALO WILD WNGS 0177~907278	$ 30.01	$ -	$ 30.01
1408	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848034	$ 97.06	$ -	$ 97.06
1409	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomSIERRA GOLD - JONES~840818	$ 32.01	$ (32.01)	$ -
1410	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13655HachquetTST* LOU MALNATI'S - 56 ~~905748	$ 23.29	$ -	$ 23.29
1411	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterDDT BANQUETS - ECOMMERCE~836409	$ 33.00	$ (33.00)	$ -
1412	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaPANERA BREAD #204089 O~848036	$ 132.63	$ (102.63)	$ 30.00
1413	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH GIUSEPPES~850949	$ 169.94	$ -	$ 169.94
1414	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848039	$ 117.16	$ -	$ 117.16
1415	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15051TangALBERTSONS #0212~853699	$ 6.49	$ -	$ 6.49
1416	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39762MartinaCAFE RIO ONLINE - FP~878434	$ 22.29	$ -	$ 22.29
1417	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNMARRIOTT JW TUCSON F&B~899026	$ 7.88	$ -	$ 7.88
1418	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40556VizcarraWALGREENS #5997~908315	$ 9.76	$ -	$ 9.76
1419	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16251KimballSEA PEI WEI CT21 6951389~842564	$ 24.20	$ -	$ 24.20
1420	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38985West IIIEZCATER*PANERA BREAD~910101	$ 180.67	$ (150.67)	$ 30.00
1421	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14717GoodsonAUNT CHILADA'S~905599	$ 70.55	$ -	$ 70.55
1422	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39491AdkinsSTARBUCKS 800-782-7282~854774	$ 25.00	$ -	$ 25.00
1423	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomFATBURGER RED ROCK~845297	$ 25.60	$ -	$ 25.60
1424	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44096MezgebuEINSTEIN BROS BAGELS3533~903197	$ 88.82	$ -	$ 88.82
1425	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15466GualtieriTST* BACIO ITALIANO~900885	$ 43.47	$ (13.47)	$ 30.00
1426	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13479MilitelloSIDEWINDERS LOUNGE~904214	$ 26.10	$ -	$ 26.10
1427	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomTST*THE TACO STAND LAS V~845293	$ 34.46	$ -	$ 34.46
1428	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTST* UNION PUBLIC HOUSE~852326	$ 37.83	$ -	$ 37.83
1429	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43386KeithEL DORADO CANTINA~851565	$ 38.24	$ -	$ 38.24
1430	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43264De Los SantosTST*FAME CAFFE~852381	$ 39.55	$ -	$ 39.55
1431	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterBISBEE BREAKFAST CLUB~857824	$ 40.71	$ -	$ 40.71
1432	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomTST*SKINNYFATS - FESTIVA~852782	$ 41.71	$ -	$ 41.71
1433	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTIME MARKET~847187	$ 44.61	$ -	$ 44.61
1434	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomCRAZY PITA SUMMERLIN 1~845298	$ 46.12	$ (46.12)	$ -
1435	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTST*MI NIDITO RESTAURANT~845704	$ 49.77	$ -	$ 49.77
1436	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomBLOCK 9 THAI STREET EATS~845301	$ 59.10	$ -	$ 59.10
1437	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomTST* MERAKI GREEK GRILL ~~845316	$ 60.00	$ -	$ 60.00
1438	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13765TimperleyPY *CHEBA HUT DURANGO~853394	$ 38.24	$ -	$ 38.24
1439	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13765TimperleyMONTANA MEAT COMPANY TWO~857826	$ 39.04	$ -	$ 39.04
1440	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13765TimperleyTRU BRU ORGANIC COFFEE NV~857825	$ 51.73	$ -	$ 51.73
1441	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42305StefaniCOFFEE BEAN & TEA LEA~836913	$ 14.31	$ (14.31)	$ -
1442	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16986HeidenFLOWER CHILD PHX UPTOWN~839964	$ 49.66	$ -	$ 49.66
1443	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			15508Guerrero AguilarORIGINAL HAMBURGER WOR~841643	$ 39.89	$ -	$ 39.89
1444	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42305StefaniDD *DOORDASH CHOPSTOP~848441	$ 26.80	$ -	$ 26.80
1445	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42305StefaniTST* LEYE - SUMMER HOUSE~842489	$ 85.83	$ (12.92)	$ 72.92
1446	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrSTARBUCKS 800-782-7282~844896	$ 8.41	$ -	$ 8.41
1447	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrTST* LEYE - SUMMER HOUSE~844903	$ 8.63	$ -	$ 8.63
1448	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterTST* CORONET RESTAURANT~834597	$ 54.05	$ -	$ 54.05
1449	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15456MorganTST*PICANHA STEAK RESTAU~905771	$ 85.53	$ -	$ 85.53
1450	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39003MooreTST* MERAKI GREEK GRILL ~~859463	$ 31.32	$ -	$ 31.32
1451	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13156LopezCAFE ZUPAS - EASTERN~857840	$ 40.74	$ (10.74)	$ 30.00
1452	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39003MooreMONTANA MEAT COMPANY TWO~859469	$ 60.92	$ (0.46)	$ 60.46
1453	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16914SellenTST* MERAKI GREEK GRILL ~~855348	$ 46.38	$ (16.38)	$ 30.00
1454	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38951PectolJUANS FLAMING FAJITAS~853403	$ 71.06	$ -	$ 71.06
1455	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15454ANDERSONNORA S CUISINE~857160	$ 84.44	$ -	$ 84.44
1456	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16914SellenTST* KITCHEN 18~856124	$ 88.00	$ (14.00)	$ 74.00
1457	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39003MooreLAZY DOG RESTAURANT 16~859466	$ 110.03	$ (6.68)	$ 103.35
1458	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14544ValentineTST*IRVS BURGERS - LAS~852885	$ 42.39	$ -	$ 42.39

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1459	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasHULA'S MODERN TIKI PHOEN~852002	$ (3.00)	$ 3.00	$ -
1460	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~852889	$ 5.00	$ -	$ 5.00
1461	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~852888	$ 6.00	$ -	$ 6.00
1462	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			41484DixonDCA RESERVOIR~837801	$ 33.79	$ (3.79)	$ 30.00
1463	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasPHO OC LLC~852880	$ 27.78	$ -	$ 27.78
1464	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasYUM CHA~852882	$ 38.10	$ (8.10)	$ 30.00
1465	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasTST*TACO Y TACO - EASTER~852878	$ 49.17	$ -	$ 49.17
1466	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15686Romano HendersonRAISING CANES 0459~840557	$ 19.81	$ -	$ 19.81
1467	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16389MurrayZABB THAI SPICE KITCHEN~855653	$ 49.61	$ -	$ 49.61
1468	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13255BrodeurDEE'S DONUTS AND PASTRY~906566	$ 26.40	$ -	$ 26.40
1469	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13255BrodeurEINSTEIN BROS BAGELS3449~906565	$ 22.91	$ -	$ 22.91
1470	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13628MatsumotoPY *PAINA CAFE~901017	$ 28.18	$ -	$ 28.18
1471	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37400ThatigondaTST* PHOENIX CITY GRILL~910314	$ 50.64	$ -	$ 50.64
1472	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13299MasonDD/BR #362552~906326	$ 33.07	$ -	$ 33.07
1473	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNCOFFEE BEAN & TEA LEA~888058	$ 15.61	$ -	$ 15.61
1474	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40720AuauSTARBUCKS GATES B LAS~905331	$ 16.36	$ -	$ 16.36
1475	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16227AbebeDD/BR #362552~906362	$ 31.98	$ -	$ 31.98
1476	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16227AbebeDD/BR #362552~906364	$ 31.98	$ -	$ 31.98
1477	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13655HachquetMDW ORANGE LINE 6903117~905750	$ 31.48	$ (1.48)	$ 30.00
1478	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41546DuriasPRESIDENTS HOUSE COFFEE~896833	$ 7.50	$ -	$ 7.50
1479	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14292JoshiWEERA THAI~907112	$ 102.83	$ -	$ 102.83
1480	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrPY *PRESS COFFEE BILTMORE~905223	$ 7.46	$ -	$ 7.46
1481	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17009BohannonBARRIO CAFE T4 S2 PHX~898784	$ 7.08	$ -	$ 7.08
1482	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44096MezgebuEINSTEIN BROS BAGELS3533~855444	$ 133.23	$ -	$ 133.23
1483	1787	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15592KellyCOSTCO WHSE #0127~834803	$ 153.73	$ -	$ 153.73
1484	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14565BROWNTST* TERIYAKI BOY- DURANG~821556	$ 23.04	$ (23.04)	$ -
1485	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14588VillegasTARGET 00023549~842455	$ 67.35	$ -	$ 67.35
1486	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15520DerrORIGINAL CHOPSHOP 103~878973	$ 23.67	$ -	$ 23.67
1487	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42305StefaniDD *DOORDASH CHOPSTOP~860924	$ 26.58	$ -	$ 26.58
1488	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14565BROWNTST*ANGIES PRIME LOBSTER~821562	$ 24.90	$ (24.90)	$ -
1489	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15106BaldwinTST* THE GEORGE SPORTSMEN~842734	$ 100.14	$ -	$ 100.14
1490	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16713SchmultsBJ'S RESTAURANTS, INC.~900946	$ 61.98	$ -	$ 61.98
1491	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14565BROWNJIMMY JOHNS - 3856~821564	$ 27.09	$ (27.09)	$ -
1492	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15825AshworthSQ *ISLAND FLAVOR~873831	$ 46.09	$ -	$ 46.09
1493	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16447TurnerEDDIES MEXICAN RESTAU~844651	$ 29.36	$ -	$ 29.36
1494	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15454ANDERSONGREAT BASIN BREWING COMPA~901380	$ 72.63	$ (12.63)	$ 60.00
1495	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15830Stosich RushingARCHIS THAI BISTRO~838472	$ 68.17	$ (8.17)	$ 60.00
1496	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42305StefaniBASKIN #361222 Q35~816631	$ 7.52	$ (7.52)	$ -
1497	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15452TateMCDONALD'S F2967~844847	$ 7.94	$ -	$ 7.94
1498	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardTHE COFFEE BEAN & TEA~905353	$ 21.95	$ -	$ 21.95
1499	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15233MontenegroBIG B'S TEXAS BBQ~844587	$ 81.25	$ -	$ 81.25
1500	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42305StefaniTST*LEV - STEAK~830884	$ 325.27	$ (265.27)	$ 60.00
1501	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			14843DekkerStarbucks~900420	$ 6.12	$ -	$ 6.12
1502	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomBLAZE FAST FIRED PIZZA LA~893608	$ 31.13	$ -	$ 31.13
1503	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44162Banagan PangalloSTARBUCKS 800-782-7282~835334	$ 15.00	$ -	$ 15.00
1504	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43072SmithTACOS CALAFIA TOLLESON~899388	$ 32.05	$ -	$ 32.05
1505	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14961MillerCUGINO'S DELI & PIZZERIA~856100	$ 42.20	$ (12.20)	$ 30.00
1506	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNCAFE RIO 0092 RHODES RAN~837115	$ 16.67	$ (16.67)	$ -
1507	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNFIREHOUSE SUBS 0883 QSR~837109	$ 30.96	$ (30.96)	$ -
1508	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNPARSLEY MODERN MEDITERRA~842599	$ 45.44	$ -	$ 45.44
1509	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNTST* TERIYAKI BOY- DURANG~837101	$ 46.24	$ (46.24)	$ -
1510	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNSALT SPOON~837098	$ 52.25	$ (52.25)	$ -
1511	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNNORTH ITALIA SUMMERLIN~837110	$ 65.00	$ (65.00)	$ -
1512	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyEZCATER*EINSTEIN BROS~837183	$ 66.81	$ (66.81)	$ -
1513	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14565BROWNHILLSTONE 602.957.9700~837129	$ 160.00	$ (160.00)	$ -
1514	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyCAFE ZUPAS~837180	$ 806.19	$ (806.19)	$ -
1515	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyEZCATER*MERAKI GREEK G~837182	$ 967.38	$ (967.38)	$ -
1516	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyRRCC - MTN FOOD & BEVERAG~837184	$ 1,273.22	$ (1,273.22)	$ -
1517	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44891Kim ArmitageUBER *EATS~854171	$ 97.24	$ -	$ 97.24
1518	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44891Kim ArmitageUBER *EATS~854172	$ 105.38	$ -	$ 105.38
1519	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12863GabeLA MADRE - LAS VEGAS NV~859408	$ 44.93	$ (14.93)	$ 30.00
1520	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12863GabeLAZY DOG RESTAURANT 16~859407	$ 45.02	$ (45.02)	$ -
1521	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15553ThompsonCRACKER BARREL #388 CASA~858442	$ 59.96	$ -	$ 59.96
1522	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14717GoodsonOUTBACK #0310~843394	$ 51.92	$ -	$ 51.92
1523	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42812MathurTST* MERAKI GREEK GRILL ~856125	$ 73.01	$ -	$ 73.01
1524	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14292JoshiMINT INDIAN BISTRO~853363	$ 75.00	$ (7.50)	$ 67.50
1525	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13486ChandraMINT INDIAN BISTRO~854471	$ 83.12	$ -	$ 83.12
1526	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43264De Los SantosTST*FAME CAFFE~858797	$ 66.54	$ -	$ 66.54
1527	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomPIZZA ROCK~845320	$ 66.76	$ (3.38)	$ 63.38
1528	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16986HeidenSUSHI FRIEND~857768	$ 75.31	$ (7.66)	$ 67.66
1529	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomNORTH ITALIA SUMMERLIN~852808	$ 76.43	$ (8.22)	$ 68.22
1530	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTST*BATA RESTAURANT TUCS~853404	$ 79.55	$ (9.78)	$ 69.78
1531	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomCHINA MAMA 2 SHANGHAI~852798	$ 82.76	$ (11.38)	$ 71.38
1532	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomTST*RED FORT CUISINE OF~845306	$ 84.07	$ (12.04)	$ 72.04
1533	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43264De Los SantosTHE HENRY PHOENIX~852387	$ 102.69	$ -	$ 102.69
1534	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterSPO*PLAYGROUNDBAR&LOUNGE~852333	$ 162.97	$ -	$ 162.97
1535	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTST* UNION PUBLIC HOUSE~857823	$ 174.64	$ (4.93)	$ 169.71
1536	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterBAGGINS GOURMET SANDWICH~857822	$ 240.48	$ (4.35)	$ 236.13
1537	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14947PhillipsVONS #2390~858309	$ 9.99	$ -	$ 9.99
1538	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14947PhillipsVONS #2390~858308	$ 9.99	$ -	$ 9.99
1539	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15642WilliamsIN-N-OUT LV - RAINBOW~855575	$ 18.91	$ -	$ 18.91

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1540	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14947PhillipsTST* YUM YUM DONUTS - 990~858306	$ 23.66	$ -	$ 23.66
1541	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14947PhillipsTST* NOTHING BUNDT CAKES~858307	$ 25.88	$ -	$ 25.88
1542	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15642WilliamsCAFE RIO 0092 RHODES RAN~855587	$ 37.12	$ -	$ 37.12
1543	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15462StephensPARSLEY MODERN MEDITERRA~856725	$ 67.93	$ -	$ 67.93
1544	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39795SassiSALT SPOON~856722	$ 69.17	$ (4.59)	$ 64.59
1545	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39798VitatoeHONEY SALT~850958	$ 69.85	$ (4.93)	$ 64.93
1546	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43072SmithSHOTA SUSHI~854617	$ 69.96	$ (4.98)	$ 64.98
1547	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15462StephensJUANS FLAMING FAJITAS~856731	$ 75.40	$ -	$ 75.40
1548	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43072SmithEL DORADO CANTINA CENTRA~854618	$ 75.42	$ (7.71)	$ 67.71
1549	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39795SassiSQ *KARVED GRAMERCY~856711	$ 77.58	$ -	$ 77.58
1550	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16742HallWEERA THAI SEAFOOD~855855	$ 81.89	$ -	$ 81.89
1551	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13755RoecksTST*PANEVINO~853166	$ 88.19	$ -	$ 88.19
1552	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15462StephensMETRO PIZZA DECATUR~856726	$ 110.77	$ -	$ 110.77
1553	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13156LopezSUSHI NEKO~857843	$ 70.75	$ (40.75)	$ 30.00
1554	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14946HermanTST* MERAKI GREEK GRILL -~857290	$ 42.67	$ -	$ 42.67
1555	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16986HeidenPRESS COFFEE BILTMORE~839943	$ 16.62	$ -	$ 16.62
1556	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15422ThomtonDEES DONUTS~869091	$ 48.07	$ -	$ 48.07
1557	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14332LangEL DORADO CANTINA CENTRA~866191	$ 68.00	$ (8.00)	$ 60.00
1558	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39563AllenZABB THAI SPICE KITCHEN~852036	$ 33.41	$ -	$ 33.41
1559	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39563AllenLAZY DOG RESTAURANT 20~852032	$ 189.29	$ (7.86)	$ 181.43
1560	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13463HeckDUNKIN #349363~858825	$ 5.83	$ -	$ 5.83
1561	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13463HeckTA/PETRO #331~858823	$ 11.95	$ -	$ 11.95
1562	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13463HeckPANERA BREAD #204081 K~858824	$ 27.25	$ -	$ 27.25
1563	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13208PostorinoBUFFALO WILD WNGS 0177~846388	$ 38.51	$ -	$ 38.51
1564	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13208PostorinoTST* MERAKI GREEK GRILL -~850690	$ 42.68	$ -	$ 42.68
1565	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15837FelgerPY *PINKBOX CRAIG~854867	$ 53.35	$ -	$ 53.35
1566	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13463HeckWEERA THAI~858821	$ 56.54	$ -	$ 56.54
1567	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37175YarlagaddaLAZY DOG RESTAURANT 20~856898	$ 57.87	$ -	$ 57.87
1568	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15926HallTHE RUSTY BULL~858443	$ 75.88	$ (7.94)	$ 67.94
1569	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15837FelgerNORTH ITALIA SUMMERLIN~853976	$ 86.42	$ (86.42)	$ -
1570	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37175YarlagaddaBUFFALO WILD WNGS 0177~856899	$ 90.65	$ -	$ 90.65
1571	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13463HeckWEERA THAI~858826	$ 90.94	$ -	$ 90.94
1572	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13463HeckBUFFALO WILD WNGS 0177~858822	$ 92.56	$ -	$ 92.56
1573	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39994PodiliDUNKIN T1 D26 NORTH LA~836024	$ 18.56	$ -	$ 18.56
1574	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartHACIENDA MARKET & G~851829	$ 18.70	$ -	$ 18.70
1575	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37400TharigondaAMAZING THAI 2~829887	$ 41.74	$ -	$ 41.74
1576	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43853SpicerJ.P. MC GURKEES~866015	$ 46.27	$ -	$ 46.27
1577	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanSMITH'S FOOD & DRUG #4315~871667	$ 30.62	$ -	$ 30.62
1578	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			17042HashWONGS GENGHIS KHAN KITCHE~872850	$ 20.00	$ -	$ 20.00
1579	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15907NasrOLE CHURROS~844604	$ 34.96	$ -	$ 34.96
1580	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengUEP*TIGER SUGAR~880234	$ 8.07	$ -	$ 8.07
1581	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengPANDA EXPRESS #170~880238	$ 11.62	$ -	$ 11.62
1582	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonCOFFEE BEAN & TEA~853497	$ 11.51	$ -	$ 11.51
1583	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			37400TharigondaMINT INDIAN BISTRO~829883	$ 46.16	$ -	$ 46.16
1584	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13255BrodeurBROKEN YOLK CAFE - TOW~893748	$ 136.62	$ -	$ 136.62
1585	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			12621ThackerARCHIS THAI BISTRO~841818	$ 40.57	$ -	$ 40.57
1586	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~853489	$ 28.21	$ -	$ 28.21
1587	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonFIREHOUSE SUBS 1262 QSR~853485	$ 43.00	$ (13.00)	$ 30.00
1588	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonFRYS-FOOD-DRG #101~853491	$ 44.75	$ (14.75)	$ 30.00
1589	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41239PritchardTST* THE GEORGE SPORTSMEN~852892	$ 48.78	$ -	$ 48.78
1590	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41239PritchardTST* LEYE - SUMMER HOUSE~853952	$ 90.67	$ (15.34)	$ 75.34
1591	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41239PritchardCAPRIOTTIS - 58 - ECOMMER~852891	$ 91.83	$ -	$ 91.83
1592	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13678EstanislaoPY *CHEBA HUT DURANGO~853428	$ 109.94	$ -	$ 109.94
1593	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17042HashSASSAFRAS~854668	$ 137.67	$ (4.42)	$ 133.25
1594	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44096MezgebuDUNKIN #350472~855447	$ 35.74	$ -	$ 35.74
1595	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15592KellyWINGSTOP 673 OLO~854542	$ 73.75	$ -	$ 73.75
1596	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15773CosillosCLAIM JUMPER LAUGHLIN~858642	$ 113.96	$ -	$ 113.96
1597	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			16031QuiliciTST*SETTEBELLO LLC - HEN~854855	$ 45.72	$ -	$ 45.72
1598	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16409SilverTST*PICANHA STEAK RESTAU~854929	$ 18.66	$ -	$ 18.66
1599	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16132VottaBUFFALO WILD WNGS 0177~854459	$ 25.84	$ -	$ 25.84
1600	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16132VottaBUFFALO WILD WNGS 0177~848026	$ 28.84	$ -	$ 28.84
1601	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16132VottaBUFFALO WILD WNGS 0177~854460	$ 34.77	$ -	$ 34.77
1602	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16132VottaZABB THAI SPICE KITCHEN~848029	$ 50.11	$ -	$ 50.11
1603	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16132VottaTST* THE GEORGE SPORTSMEN~848028	$ 60.61	$ (0.31)	$ 60.31
1604	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16132VottaWEERA THAI~854458	$ 95.28	$ (1.76)	$ 93.52
1605	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16031QuiliciSHOTA SUSHI~852663	$ 71.23	$ (5.62)	$ 65.62
1606	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			44162Banagan PangalloUber Technologies, Inc~841234	$ 109.95	$ -	$ 109.95
1607	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyCHOP STOP- RHODES RANCH E~888071	$ 77.85	$ -	$ 77.85
1608	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13344RosenbuschTST* LEYE - SUMMER HOUSE~897049	$ 137.74	$ (137.74)	$ -
1609	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16015SeguraBROKEN YOLK CAFE - HEN~855403	$ 191.15	$ -	$ 191.15
1610	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16717BashamDUNKIN #346571~844910	$ 21.21	$ -	$ 21.21
1611	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15191GribbleHOBE MEATS~842691	$ 42.37	$ -	$ 42.37
1612	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43815MaxwellSUB SHACK~838440	$ 17.21	$ -	$ 17.21
1613	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15191GribbleTST* SNOOZE SUNSET AND DU~842693	$ 53.28	$ -	$ 53.28
2314	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412		RED ROCK GOLF LP	81232335		$ 1,600.00	$ (1,600.00)	$ -
1615	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13226WilliamsPIER 215~842943	$ 63.02	$ (3.02)	$ 60.00
1616	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16321PetroskiYVR PRE SECURITY BANH SHO~834523	$ 33.59	$ -	$ 33.59
1617	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15191GribbleSQ *SHAKE SHACK~842688	$ 109.69	$ -	$ 109.69
1618	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15106BaldwinBENTO BOX~905990	$ 30.95	$ (0.95)	$ 30.00
1619	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39762MartinaCAFE ZUPAS~842450	$ 266.29	$ (116.29)	$ 150.00
1620	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16321PetroskiPOMEROY KANANASKIS MOUNTA~834542	$ 46.86	$ -	$ 46.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1621	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15060RAGOONANANJINYA RAMEN BAR - RAIN~896487	$ 101.86	$ -	$ 101.86
1622	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14523GustiloTST* THE GEORGE SPORTSMEN~898866	$ 46.21	$ -	$ 46.21
1623	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16321PetroskiPOMEROY KANANASKIS MOUNTA~834538	$ 47.05	$ -	$ 47.05
1624	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15651Wood HromidkoPHILLIPS SEAFOOD BWI~892652	$ 49.95	$ (19.95)	$ 30.00
1625	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13479MilitelloCHINA EAST~895263	$ 18.50	$ -	$ 18.50
1626	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15907NasrBETTERBUZZCOFFEE~896707	$ 10.00	$ -	$ 10.00
1627	1586	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15540ConstantineEINSTEIN BROS BAGELS3533~853693	$ 20.80	$ -	$ 20.80
1628	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15378MazzeoPARSLEY MODERN MEDITERRA~856292	$ 47.27	$ -	$ 47.27
1629	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40720AuauDD *DOORDASH WENDYS~873897	$ 27.58	$ -	$ 27.58
1630	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15520DerrTFK-BILTMORE - PHOENIX~857806	$ 77.11	$ (8.56)	$ 68.56
1631	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37824SoulesEZCATER*CAFE ZUPAS~877072	$ 287.54	$ -	$ 287.54
1632	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16093AnnibaliLS SAPPORO BLUE DIAMON~856068	$ 143.92	$ -	$ 143.92
1633	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16499BinghamTHAI EXPRESS - 2440~831859	$ 14.56	$ -	$ 14.56
1634	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15451BrownPARSLEY MODERN MEDITERRA~907022	$ 80.95	$ -	$ 80.95
1635	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16499BinghamYYC BELGIAN BEER CAFE~831847	$ 29.78	$ -	$ 29.78
1636	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42717MillerTHE GLOBAL AMBASSADOR F&B~854217	$ 133.48	$ (14.49)	$ 118.99
1637	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15520DerrTST* THE COLLINS SMALL BA~857809	$ 221.51	$ (25.38)	$ 196.13
1638	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42717MillerFLOWER CHILD 7340 OLO~854216	$ 275.13	$ -	$ 275.13
1639	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42717MillerPALM WASHINGTON DC~854231	$ 413.01	$ (52.60)	$ 360.41
1640	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15905RodriguezBASHAS' #052~858474	$ 28.47	$ -	$ 28.47
1641	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15905RodriguezKAHU HAWAIIAN BBQ (TUCSO~858475	$ 28.65	$ -	$ 28.65
1642	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15905RodriguezCARLOTAS CATALINA LLC~858476	$ 76.90	$ -	$ 76.90
1643	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16748WiarcoDD *DOORDASH GIUSEPPES~857378	$ 97.18	$ -	$ 97.18
1644	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42812MathurKABOB GRILL~856126	$ 54.63	$ -	$ 54.63
1645	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38725ChallaLUCKI THAI BISTRO~853010	$ 55.72	$ -	$ 55.72
1646	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13486ChandraTST* MERAKI GREEK GRILL ~~854472	$ 63.57	$ (1.79)	$ 61.79
1647	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16932GoodwillDUNKIN #350472~836294	$ 33.66	$ -	$ 33.66
1648	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15686Romano HendersonTST*THE GREAT GREEK MEDI~856821	$ 64.86	$ -	$ 64.86
1649	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15686Romano HendersonPOPEYES 11556 / 553~853480	$ 71.21	$ -	$ 71.21
1650	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12621ThackerI LOVE SUSHI~853020	$ 71.29	$ (5.65)	$ 65.65
1651	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloBABBO ITALIAN EATERY PHO~856218	$ 76.42	$ -	$ 76.42
1652	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16620RoyCHANPEN THAI CUISINE-MOBI~854101	$ 85.08	$ -	$ 85.08
1653	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15686Romano HendersonBOSA DONUTS AHWATUKEE~853496	$ 91.18	$ (61.18)	$ 30.00
1654	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13303JohnYCS MONGOLIAN BBQ~857149	$ 95.94	$ -	$ 95.94
1655	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12621ThackerCASA REYNOSO TEMPE~853733	$ 97.39	$ -	$ 97.39
1656	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloCARLOTAS CATALINA LLC~857890	$ 99.99	$ -	$ 99.99
1657	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37891WalkerGORILLA SUSHI~855749	$ 104.00	$ -	$ 104.00
1658	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37891WalkerTST*STEPHANOS GREEK AND~855750	$ 104.49	$ -	$ 104.49
1659	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloCARLOTAS CATALINA LLC~857901	$ 118.10	$ -	$ 118.10
1660	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14354BarkerTST*YU-OR-MI SUSHI DURAN~857716	$ 120.00	$ (30.00)	$ 90.00
1661	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39045WimberlyPANERA BREAD #204089 O~852903	$ 92.84	$ -	$ 92.84
1662	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39045WimberlyCAFE ZUPAS~852957	$ 107.10	$ -	$ 107.10
1663	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39045WimberlyPANERA BREAD #204089 O~853644	$ 113.54	$ -	$ 113.54
1664	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39045WimberlyTST* MERAKI GREEK GRILL ~~852902	$ 128.17	$ -	$ 128.17
1665	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			42944PaulosSMITHS FOOD #4346~853333	$ 26.10	$ -	$ 26.10
1666	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			42944PaulosTRADER JOE S #280~858226	$ 27.94	$ -	$ 27.94
1667	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15905RodriguezTST* RUDY'S COUNTRY STORE~851776	$ 27.24	$ -	$ 27.24
1668	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15905RodriguezKAHU HAWAIIAN BBQ (TUCSO~851774	$ 63.39	$ -	$ 63.39
1669	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15905RodriguezTST* RUDY'S COUNTRY STORE~851773	$ 75.27	$ (7.64)	$ 67.64
1670	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17006StanleyZABB THAI SPICE KITCHEN~852632	$ 37.56	$ -	$ 37.56
1671	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15625TerrinCHALONG THAI STREET KITC~851195	$ 52.44	$ -	$ 52.44
1672	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17006StanleyTST* LEYE - SUMMER HOUSE~852636	$ 90.91	$ (15.46)	$ 75.46
1673	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17006StanleyTST* LEYE - SUMMER HOUSE~852634	$ 141.27	$ (17.09)	$ 124.18
1674	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17006StanleyTST* LEYE - SUMMER HOUSE~852633	$ 164.42	$ (2.88)	$ 161.54
1675	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15625TerrinLAZY DOG RESTAURANT 16~851196	$ 407.18	$ (407.18)	$ -
1676	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			37400ThatigondaKABOB GRILL~853462	$ 51.39	$ (21.39)	$ 30.00
1677	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40720AuauMCDONALD'S F1560~852612	$ 13.03	$ -	$ 13.03
1678	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40720AuauELPOLLOLOCO~852511	$ 30.70	$ -	$ 30.70
1679	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40720AuauDD *DOORDASH POPEYESLO~852610	$ 34.78	$ -	$ 34.78
1680	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsSALT SPOON~855368	$ 76.99	$ (8.50)	$ 68.50
1681	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsEL DORADO CANTINA CENTRA~855378	$ 79.92	$ (9.96)	$ 69.96
1682	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoDD *PAINACAFE~855166	$ 93.83	$ -	$ 93.83
1683	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12991StanbroughPIER 215~850697	$ 96.11	$ (18.06)	$ 78.06
1684	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsTST* LEYE - SUMMER HOUSE~855390	$ 106.43	$ (23.22)	$ 83.22
1685	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15191GribbleRUDY'S BURRITOS~854572	$ 129.00	$ (99.00)	$ 30.00
1686	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsTHE LEGENDS OYSTER BAR AN~855369	$ 130.12	$ -	$ 130.12
1687	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14946HermanCHEBAHUT~857289	$ 35.36	$ -	$ 35.36
1688	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16314HeldTST* PEET'S COFFEE - RAIN~856792	$ 21.06	$ -	$ 21.06
1689	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14331McFatridgePARSLEY MODERN MEDITERRA~845180	$ 38.04	$ -	$ 38.04
1690	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsBUFFALO WILD WNGS 0177~855370	$ 42.72	$ -	$ 42.72
1691	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14331McFatridgePARSLEY MODERN MEDITERRA~845181	$ 46.99	$ -	$ 46.99
1692	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15191GribbleSHERATON PHOENIX DWNTN~853324	$ 135.12	$ (15.04)	$ 120.08
1693	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoMONTANA MEAT COMPANY TWO~854599	$ 264.91	$ -	$ 264.91
1694	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoJIMMY JOHNS - 3856 - MOTO~853443	$ 394.72	$ -	$ 394.72
1695	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoTST* MERAKI GREEK GRILL ~~853442	$ 413.08	$ (38.85)	$ 374.23
1696	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasDUNKIN #350472~857445	$ 102.89	$ -	$ 102.89
1697	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasEZCATER*PANERA BREAD~857441	$ 192.66	$ -	$ 192.66
1698	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14975PIERCEEZCATER*PANERA BREAD~858435	$ 382.98	$ -	$ 382.98
1699	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573Crawford#20 LUCILLE'S -HENDERSON~838413	$ 111.30	$ (21.30)	$ 90.00
1700	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14332LangZABB THAI SPICE KITCHEN~907349	$ 40.00	$ (10.00)	$ 30.00
1701	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			41484DixonBUFFALO WILD WNGS 0177~892821	$ 45.76	$ -	$ 45.76

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1702	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12863GabeTST*MOUNTAIN BREW - NEW~897350	$ 7.59	$ -	$ 7.59
1703	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14332LangCAFE BERLIN~905602	$ 60.00	$ -	$ 60.00
1704	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42991TaylorUNION BISCUIT LLC~894433	$ 125.50	$ (5.50)	$ 120.00
1705	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiJUANS FLAMING FAJITAS~896255	$ 66.27	$ -	$ 66.27
1706	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiLAZY DOG RESTAURANT 58~896254	$ 60.08	$ (0.08)	$ 60.00
1707	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordTST*TIMBERS BAR AND GRIL~830115	$ 290.07	$ -	$ 290.07
1708	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40957MenaDD *DOORDASH SHARKYSWO~909031	$ 116.13	$ -	$ 116.13
1709	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39506CanitesTST*PICANHA STEAK RESTAU~906054	$ 63.16	$ (3.16)	$ 60.00
1710	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14332LangTST* CHEBA HUT- LAS VEGAS~907050	$ 37.36	$ -	$ 37.36
1711	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15722VegaTST*SOMEBURROS - MILL AV~834051	$ 298.50	$ -	$ 298.50
1712	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40957MenaDD *DOORDASH CAFEZUPAS~894328	$ 38.19	$ (8.19)	$ 30.00
1713	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15970FrameKAIZEN FUSION ROLL&SUSHI~856065	$ 69.00	$ (4.50)	$ 64.50
1714	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872070	$ 13.27	$ -	$ 13.27
1715	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyVONS #2614~874548	$ 25.98	$ (25.98)	$ -
1716	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15686Romano HendersonTRU BRU ORGANIC COFFEE NV~842572	$ 19.73	$ -	$ 19.73
1717	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37175YarlagaddaTST* MERAKI GREEK GRILL ~~891851	$ 69.66	$ -	$ 69.66
1718	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16905LotruglioPANDA EXPRESS #1720 P~891674	$ 109.24	$ -	$ 109.24
1719	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15378MazzeoPARSLEY MODERN MEDITERRA~842456	$ 48.72	$ -	$ 48.72
1720	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16258CamateTST* MERAKI GREEK GRILL ~~880174	$ 53.97	$ -	$ 53.97
1721	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39045WimberlyEINSTEINBROS_MOBILE~882396	$ 70.61	$ -	$ 70.61
1722	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsTST* HASH HOUSE A GO GO~~882033	$ 59.36	$ -	$ 59.36
1723	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsDD *DOORDASH MAKAIISLA~882036	$ 62.28	$ (2.28)	$ 60.00
1724	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellTST*BLACK SHEEP WINE BAR~884570	$ 84.60	$ -	$ 84.60
1725	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterEL TORERO RESTAURANT~884770	$ 195.22	$ -	$ 195.22
1726	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15454ANDERSONTST*MAKAI PACIFIC ISLAND~880840	$ 25.53	$ -	$ 25.53
1727	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16986HeidenSTARBUCKS STORE 47841~843035	$ 13.62	$ -	$ 13.62
1728	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15722VegaCITRON CATERING~834053	$ 1,319.58	$ (569.58)	$ 750.00
1729	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16986HeidenPROVISION 7TH STREET~843038	$ 18.24	$ -	$ 18.24
1730	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43604FalconTST*LA ESTRELLA BAKERY ~~905892	$ 43.40	$ (13.40)	$ 30.00
1731	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43264De Los SantosTARGET 00013615~843396	$ 21.68	$ -	$ 21.68
1732	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15950DillTST* OLD SCHOOL PIZZERIA~910383	$ 145.38	$ (115.38)	$ 30.00
1733	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39491AdkinsSQ *NEIGHBORS~844458	$ 22.22	$ (22.22)	$ -
1734	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16447TurnerCITRON CATERING~910646	$ 471.91	$ (141.91)	$ 330.00
1735	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39491AdkinsSTARBUCKS 800-782-7282~844449	$ 25.00	$ -	$ 25.00
1736	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16677CalhounThe George~836320	$ 68.04	$ (8.04)	$ 60.00
1737	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16986HeidenLUX CENTRAL~857770	$ 4.76	$ -	$ 4.76
1738	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43386KeithSQ *LE PARIS BREST CAFE~851559	$ 5.84	$ -	$ 5.84
1739	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomCOFFEE BEAN & TEA LEA~845318	$ 6.12	$ (6.12)	$ -
1740	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTIME MARKET~852325	$ 9.69	$ -	$ 9.69
1741	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterEEGEES 41 SPEEDWAY 243~845703	$ 11.95	$ -	$ 11.95
1742	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomCOFFEE BEAN & TEA LEA~845312	$ 12.90	$ (12.90)	$ -
1743	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43264De Los SantosTST*LUCIS AT THE ORCHAR~852385	$ 16.52	$ -	$ 16.52
1744	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterRENCOFFEEHOUSE.COM~857821	$ 17.10	$ -	$ 17.10
1745	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16986HeidenTST*LUCIS AT THE ORCHAR~857769	$ 17.16	$ -	$ 17.16
1746	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTIME MARKET~852329	$ 19.43	$ -	$ 19.43
1747	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39491AdkinsSTARBUCKS 800-782-7282~854773	$ 20.00	$ -	$ 20.00
1748	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39491AdkinsSTARBUCKS 800-782-7282~854777	$ 20.00	$ -	$ 20.00
1749	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43264De Los SantosLUX CENTRAL~852382	$ 20.90	$ -	$ 20.90
1750	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43170SandovalCHANDLER CHAMBER~841024	$ 72.10	$ (72.10)	$ -
1751	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13341RichterPREP AND PASTRY~841829	$ 72.59	$ -	$ 72.59
1752	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasDUTCH BROS NV0509 LAS VEG~835381	$ 17.42	$ -	$ 17.42
1753	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			42717MillerSQ *PEIXOTO COFFEE CHANDL~842303	$ 5.32	$ -	$ 5.32
1754	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12863GabeOMOIDE~845606	$ 43.93	$ -	$ 43.93
1755	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15520DerrTST*CAFFE VITA - PHOENIX~857807	$ 7.16	$ -	$ 7.16
1756	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15520DerrSQ *CHULA SEAFOOD 02~857808	$ 74.93	$ (7.47)	$ 67.47
1757	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14453RogersOLIVE GARDEN ZK 0021878~842652	$ 100.31	$ -	$ 100.31
1758	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16093AnnibaliWEERA THAI~896041	$ 85.64	$ -	$ 85.64
1759	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16031QuiliciTST* MERAKI GREEK GRILL ~~880615	$ 47.30	$ -	$ 47.30
1760	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13737TINDERHOLTCOSTCO WHSE #0738~908842	$ 16.17	$ -	$ 16.17
1761	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrTST*LGO GROCERY~892857	$ 57.45	$ -	$ 57.45
1762	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrPANE BIANCO~892837	$ 26.37	$ -	$ 26.37
1763	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16463HamptonURTH CAFFE UNCOMMONS~911279	$ 63.79	$ (3.79)	$ 60.00
1764	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrFILLMORE COFFEE CO~898194	$ 9.73	$ -	$ 9.73
1765	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13262JohnsonNY SLICERS~893026	$ 73.25	$ -	$ 73.25
1766	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15151SmithSQ *KAY'S KAFE, INC.~893049	$ 71.94	$ -	$ 71.94
1767	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrSMITHS FOOD #4346~910735	$ 22.32	$ -	$ 22.32
1768	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15314NelsonTHE PORCH TEMPE~911558	$ 22.43	$ -	$ 22.43
1769	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12488SchmitzTST* LEYE - SUMMER HOUSE~858064	$ 85.76	$ (12.88)	$ 72.88
1770	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13303JohnTHAI HOUSE~857166	$ 17.58	$ -	$ 17.58
1771	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15686Romano HendersonOPA LIFE GREEK CAFE~853492	$ 19.00	$ -	$ 19.00
1772	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15480BurielBUFFALO WILD WNGS 3359~855059	$ 21.32	$ -	$ 21.32
1773	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13303JohnTST*REBELLION PIZZA~857183	$ 21.83	$ -	$ 21.83
1774	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15060RAGOONANANBLOCK9 THAI STREET EATS~840633	$ 65.68	$ -	$ 65.68
1775	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrBETTERBUZZCOFFEE~911275	$ 36.62	$ -	$ 36.62
1776	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14260RosenbergLOS FAVORITOS~907031	$ 34.80	$ -	$ 34.80
1777	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44993GlassfordSTARBUCKS 24410~910167	$ 25.15	$ -	$ 25.15
1778	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15378MazzeoWEERA THAI~837916	$ 53.29	$ -	$ 53.29
1779	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15500CoonsTST* GA LV UNCOMMONS LLC.~907180	$ 164.93	$ (14.93)	$ 150.00
1780	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16172ChristopherLINDO MICHOACAN WEST~835837	$ 41.57	$ -	$ 41.57
1781	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13737TINDERHOLTCOSTCO WHSE #0738~908841	$ 18.17	$ -	$ 18.17
1782	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15830Stosich RushingTST* EUREKA RESTAURANT GR~910145	$ 116.27	$ -	$ 116.27

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1783	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13737TINDERHOLTWAL-MART #5626~908850	$ 33.92	$ -	$ 33.92
1784	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasPOKE EXPRESS, LLC~835383	$ 28.52	$ -	$ 28.52
1785	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15674JohnsonFIRST WATCH - 0674~907453	$ 30.01	$ (0.01)	$ 30.00
1786	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosSMITHS FOOD #4346~906062	$ 22.96	$ -	$ 22.96
1787	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16914SellenTST* MERAKI GREEK GRILL ~~838072	$ 123.00	$ -	$ 123.00
1788	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43781EspersenURTH CAFFE - UNCOMMONS~857032	$ 49.85	$ -	$ 49.85
1789	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleDD *DOORDASH PANERABRE~881551	$ 22.88	$ -	$ 22.88
1790	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16932GoodwillDUNKIN #350472~855264	$ 29.12	$ -	$ 29.12
1791	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleTST*MONROES HOT CHICKEN~881259	$ 53.16	$ -	$ 53.16
1792	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH GIUSEPPES~848032	$ 85.38	$ (85.38)	$ -
1793	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41239PritchardRHODES RANCH GOLF CLUB~880246	$ 50.18	$ (50.18)	$ -
1794	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			42944PaulosTST* MERAKI GREEK GRILL ~~858227	$ 813.55	$ (783.55)	$ 30.00
1795	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrTST*CAFFE VITA - PHOENIX~884619	$ 18.19	$ -	$ 18.19
1796	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16677CalhounTST* LEYE - SUMMER HOUSE~854195	$ 77.89	$ (8.95)	$ 68.95
1797	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrTHE HENRY PHOENIX~884617	$ 67.37	$ (7.37)	$ 60.00
1798	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16742HallTST* MERAKI GREEK GRILL ~~855853	$ 66.63	$ (3.32)	$ 63.32
1799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12621ThackerLETS GET PHO~852588	$ 63.19	$ (1.60)	$ 61.60
1800	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16174LeedomBLOCK 9 THAI STREET EATS~879755	$ 48.12	$ -	$ 48.12
1801	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14523GustiloSQ *ISLAND FLAVOR~838944	$ 28.94	$ -	$ 28.94
1802	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			40957MenaDD *DOORDASH GIUSEPPES~831118	$ 139.10	$ -	$ 139.10
1803	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15500CoonsTST*TACOTARIAN~854711	$ 63.69	$ -	$ 63.69
1804	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43781EspersenTST* FIREFLY TAPAS KITCHE~857033	$ 78.99	$ (9.50)	$ 69.50
1805	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			31176ProckZABB THAI SPICE KITCHEN~854141	$ 88.85	$ -	$ 88.85
1806	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16742HallTST* MERAKI GREEK GRILL ~~855852	$ 8.22	$ -	$ 8.22
1807	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39798VitatoeCHIPOTLE 3982~856786	$ 11.33	$ -	$ 11.33
1808	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39798VitatoeSQ *STICKY RICE~856787	$ 22.03	$ -	$ 22.03
1809	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39795SassiTST* MERAKI GREEK GRILL ~~856716	$ 30.47	$ (0.47)	$ 30.00
1810	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39795SassiPY *CHEBA HUT DURANGO~856713	$ 34.35	$ -	$ 34.35
1811	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			39795SassiTST*MAKAI PACIFIC ISLAND~856710	$ 36.17	$ -	$ 36.17
1812	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15462StephensCAFE RIO 0092 RHODES RAN~856727	$ 39.46	$ -	$ 39.46
1813	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16031QuiliciTST*STEPHANOS - BLUE DI~843387	$ 55.34	$ -	$ 55.34
1814	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangBOSA DONUTS~838745	$ 15.37	$ -	$ 15.37
1815	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15970FrameTST* CUBANIDAD - 1885~840896	$ 65.69	$ -	$ 65.69
1816	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15674JohnsonTST*GUILLERMOS DOUBLE L~857899	$ 64.45	$ (2.23)	$ 62.23
1817	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16447TurnerLGC*DOORDASH GIFTCARD~852217	$ 40.00	$ -	$ 40.00
1818	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15970FrameSUSHI NEKO~842898	$ 75.00	$ (45.00)	$ 30.00
1819	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			16657BaldwinALBERTSONS #4006~840380	$ 17.98	$ -	$ 17.98
1820	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43312Mendoza RuizICHIDDO RAMEN (MOA)~892363	$ 31.45	$ (1.45)	$ 30.00
1821	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12991StanbroughTST* MERAKI GREEK GRILL ~~850696	$ 47.60	$ -	$ 47.60
1822	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15456MorganBIG B'S TEXAS BBQ~857054	$ 52.76	$ -	$ 52.76
1823	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsYARD HOUSE ZK 0108327~855365	$ 60.83	$ (0.42)	$ 60.42
1824	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15191GribblePAPAGO GOLF COURSE~853327	$ 63.34	$ -	$ 63.34
1825	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14331McFatridgePIER 215~848512	$ 64.19	$ (2.10)	$ 62.10
1826	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15820JohnsonBAGGINS GOURMET SANDWICH~854936	$ 58.26	$ -	$ 58.26
1827	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15191GribbleCVS/PHARMACY #01720~853318	$ 31.68	$ (1.68)	$ 30.00
1828	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15191GribbleTST* SCRAMBLE - TEMPE~853326	$ 33.95	$ -	$ 33.95
1829	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsPY *CHEBA HUT DURANGO~855388	$ 36.92	$ -	$ 36.92
1830	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13226WilliamsTST*FRIJOLES & FRESCAS G~855377	$ 37.05	$ -	$ 37.05
1831	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13239HALLERSQ *LEOPOLD'S ICE CREAM,~853129	$ 8.33	$ -	$ 8.33
1832	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43264De Los SantosTST*HARUMI SUSHI DOWNTOW~852388	$ 61.73	$ (0.87)	$ 60.87
1833	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTST*EL CHARRO CAFE~857819	$ 62.24	$ (1.12)	$ 61.12
1834	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterSQ *SEVEN CUPS~852330	$ 66.52	$ -	$ 66.52
1835	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43264De Los SantosSQ *BERDENA'S AT THE FRED~843398	$ 7.48	$ (7.48)	$ -
1836	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41239PritchardBJ'S RESTAURANTS, INC.~840090	$ 191.54	$ (11.54)	$ 180.00
1837	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13156LopezTST*EAT - DTLV~842394	$ 47.19	$ (17.19)	$ 30.00
1838	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasUBER *EATS~857447	$ 74.60	$ -	$ 74.60
1839	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH GIUSEPPES~848033	$ 26.18	$ -	$ 26.18
1840	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848043	$ 31.64	$ -	$ 31.64
1841	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848040	$ 50.71	$ -	$ 50.71
1842	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848042	$ 80.34	$ -	$ 80.34
1843	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43564ChoudhuryTST*CLOVE INDIAN CUISINE~857110	$ 213.17	$ (0.45)	$ 212.72
1844	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16409SilverTST*PICANHA STEAK RESTAU~854930	$ 253.28	$ -	$ 253.28
1845	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasDUNKIN #350472~857449	$ 28.70	$ -	$ 28.70
1846	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasEINSTEINBROS_MOBILE~857443	$ 40.24	$ -	$ 40.24
1847	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasEINSTEINBROS_MOBILE~857446	$ 40.24	$ -	$ 40.24
1848	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14975PIERCEMONTANA MEAT COMPANY TWO~858437	$ 42.20	$ -	$ 42.20
1849	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasEINSTEINBROS_MOBILE~857451	$ 42.41	$ -	$ 42.41
1850	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			42761ThomasEINSTEINBROS_MOBILE~857450	$ 44.86	$ -	$ 44.86
1851	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14975PIERCETST* THE GEORGE SPORTSMEN~858436	$ 50.56	$ -	$ 50.56
1852	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14975PIERCETST* MERAKI GREEK GRILL ~~858434	$ 62.18	$ (1.09)	$ 61.09
1853	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14975PIERCETST* THE GEORGE SPORTSMEN~858438	$ 64.19	$ (2.10)	$ 62.10
1854	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13255BrodeurSTARBUCKS GATES B LAS~855129	$ 16.26	$ -	$ 16.26
1855	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13255BrodeurDEES DONUTS~853305	$ 23.98	$ -	$ 23.98
1856	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14717GoodsonSQ *EL CHARRO RESTAURANT~858055	$ 26.77	$ -	$ 26.77
1857	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14947PhillipsEINSTEIN BRO BAGELS3601~840328	$ 20.81	$ -	$ 20.81
1858	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			12488SchmitzSQ *AMERICAN PUBLIC WORKS~837247	$ 45.00	$ (15.00)	$ 30.00
1859	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16099DerasmoORDER.TERIYAKIMADNESS.~840634	$ 22.93	$ -	$ 22.93
1860	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42145PascuaKOKEE TEA~906604	$ 7.40	$ -	$ 7.40
1861	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15422ThorntonTST*FINE COMPANY~909467	$ 99.09	$ -	$ 99.09
1862	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16920IbarraCHIPOTLE 3421~906611	$ 36.25	$ -	$ 36.25
1863	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15454ANDERSONTST* MERAKI GREEK GRILL ~~909726	$ 41.80	$ -	$ 41.80

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1864	1105	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyTST* MERAKI GREEK GRILL -~888101	$ 99.27	$ (99.27)	$ -
1865	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~909725	$ 20.32	$ -	$ 20.32
1866	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15232SpeerPANERA BREAD #204567 O~907304	$ 385.24	$ (355.24)	$ 30.00
1867	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16099DerasmoCAFE RIO ONLINE - FP~840635	$ 39.84	$ -	$ 39.84
1868	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15500CoonsHABIT BURGER 5044~907181	$ 32.76	$ -	$ 32.76
4099	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412		RED ROCK GOLF LP	81232334		$ 1,600.00	$ (1,600.00)	$ -
1870	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44993GlassfordLAZY DOG RESTAURANT 16~883395	$ 44.28	$ -	$ 44.28
1871	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitagePANERA BREAD #204089 O~880420	$ 16.37	$ -	$ 16.37
1872	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			15652MoserTST*BASIC BURGER - PENTA~835367	$ 42.84	$ (12.84)	$ 30.00
1873	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44891Kim ArmitageUBER *EATS~900893	$ 147.97	$ (27.97)	$ 120.00
1874	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15422ThorntonTST*BAGUETTE CAFE SUNSET~909468	$ 51.04	$ -	$ 51.04
1875	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14902Ashley ColemanSTARBUCKS 58385~841048	$ 17.77	$ -	$ 17.77
1876	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceWWW.CAFERIO.COM~898581	$ (545.87)	$ 545.87	$ -
1877	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15378MazzeoJUANS FLAMING FAJITAS~861602	$ 50.27	$ -	$ 50.27
1878	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensCAFE RIO 0092 RHODES RAN~862605	$ (44.67)	$ 44.67	$ -
1879	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43072SmithUNION BISCUIT LLC~859797	$ 38.95	$ -	$ 38.95
1880	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensCAFE RIO 0092 RHODES RAN~862607	$ 44.67	$ -	$ 44.67
1881	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensCAFE RIO 0092 RHODES RAN~862606	$ 44.67	$ -	$ 44.67
1882	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12488SchmitzTST* LEYE - SUMMER HOUSE~837246	$ 185.71	$ (5.71)	$ 180.00
1883	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39795SassiPARSLEY MODERN MEDITERRA~863269	$ 50.41	$ -	$ 50.41
1884	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceEINSTEIN BROS-ONLINE CAT~898719	$ 497.65	$ -	$ 497.65
1885	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13951GarlinGIUSEPPES BAR & GRILLE~840887	$ 131.55	$ -	$ 131.55
1886	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16147RajewaleTST* THE GEORGE SPORTSMEN~859960	$ 183.59	$ -	$ 183.59
1887	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39795SassiARCHIS THAI BISTRO~863266	$ 52.22	$ -	$ 52.22
1888	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensJUANS FLAMING FAJITAS~862608	$ 52.89	$ -	$ 52.89
1889	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensTST*STEPHANOS - BLUE DI~862603	$ 53.16	$ -	$ 53.16
1890	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensTST*STEPHANOS - BLUE DI~862602	$ 54.24	$ -	$ 54.24
1891	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensJUANS FLAMING FAJITAS~862604	$ 76.94	$ -	$ 76.94
1892	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16840BallVIVA ZAPATAS MEXICAN R~843009	$ 60.20	$ -	$ 60.20
1893	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15814PhungphiphadhanaUBER *EATS~844693	$ 138.11	$ (18.11)	$ 120.00
1894	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15905RodriguezFIRST WATCH - 0674~839011	$ 48.33	$ -	$ 48.33
1895	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15549MatthysBRIO-LAS VEGAS~842264	$ 49.16	$ -	$ 49.16
1896	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14975PIERCESQ *ISLAND FLAVOR~864084	$ 31.71	$ -	$ 31.71
1897	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42761ThomasEINSTEINBROS_MOBILE~864349	$ 51.34	$ -	$ 51.34
1898	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15151SmithCAFE ZUPAS - CAMELBACK~863389	$ 38.42	$ (38.42)	$ -
1899	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14717GoodsonSQ *LOS TAQUITOS~863088	$ 63.54	$ -	$ 63.54
1900	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44891Kim ArmitageUBER *EATS~859055	$ 15.00	$ -	$ 15.00
1901	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14606LowTST* FIREFLY TAPAS KITCHE~859067	$ 67.93	$ -	$ 67.93
1902	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14606LowWEERA THAI~860192	$ 75.26	$ (15.26)	$ 60.00
1903	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16252ChesworthTST*FUKU BURGER - BUFFAL~860704	$ 99.26	$ -	$ 99.26
1904	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15724SchoenbeckTHE LANDINGS RESTAUR~862188	$ 112.77	$ (22.77)	$ 90.00
1905	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13032SterrettWEERA THAI~860983	$ 120.63	$ -	$ 120.63
1906	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16840BallWEERA THAI~861098	$ 155.09	$ (5.09)	$ 150.00
1907	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44891Kim ArmitageUBER *EATS~859054	$ 173.87	$ -	$ 173.87
1908	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			31176ProckPIER 215~860709	$ 221.09	$ (41.09)	$ 180.00
1909	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44891Kim ArmitageCAPRIOTTIS - 49 - ECOMMER~859057	$ 500.00	$ -	$ 500.00
1910	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13655HachquetTACOS EL GORDO~861309	$ 38.22	$ -	$ 38.22
1911	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42761ThomasWM SUPERCENTER #3351~864345	$ 105.88	$ -	$ 105.88
1912	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42761ThomasEZCATER*DUNKIN~864340	$ 148.55	$ -	$ 148.55
1913	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42761ThomasEZCATER*EINSTEIN BROS~864342	$ 229.24	$ -	$ 229.24
1914	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42761ThomasEZCATER*EINSTEIN BROS~864343	$ 232.30	$ -	$ 232.30
1915	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42761ThomasEZCATER*CAPRIOTTIS~864341	$ 359.77	$ -	$ 359.77
1916	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangTST*CAFFE VITA - PHOENIX~859663	$ 12.86	$ -	$ 12.86
1917	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCPI*AIRPORT VENDING~840470	$ 3.75	$ -	$ 3.75
1918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43768HaackPANERA BREAD #204089 O~909704	$ 584.80	$ (554.80)	$ 30.00
1919	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCPI*AIRPORT VENDING~840471	$ 4.00	$ -	$ 4.00
1920	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16620RoyTST* GRADUATE TEMPE~906673	$ 4.78	$ -	$ 4.78
1921	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15578ScheriSAMSCLUB.COM~902588	$ 649.60	$ -	$ 649.60
1922	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42145PascuaPY *TIN DRUM AKERS MILL~906601	$ 6.63	$ -	$ 6.63
1923	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterCPI*AIRPORT VENDING~840467	$ 5.75	$ -	$ 5.75
1924	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14361BootheWHATABURGER 1318~904837	$ 24.47	$ -	$ 24.47
1925	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14361BoothePIZZA HUT 29614~907446	$ 13.93	$ -	$ 13.93
1926	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38692DickeyLV DONUTS~911299	$ 32.33	$ (2.33)	$ 30.00
1927	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15051TangBIG B'S TEXAS BBQ~862770	$ 77.87	$ (47.87)	$ 30.00
1928	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			13737TINDERHOLTCOSTCO WHSE#1320~861526	$ 146.99	$ -	$ 146.99
1929	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15722VegaRAINBOW DONUTS CAFE.~854739	$ 17.00	$ -	$ 17.00
1930	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15722VegaVENEZIAS TEMPE~861690	$ 17.27	$ -	$ 17.27
1931	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrBETTER BUZZ COFFEE ROAST~862885	$ 18.00	$ -	$ 18.00
1932	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrBETTER BUZZ COFFEE ROAST~863293	$ 18.00	$ -	$ 18.00
1933	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16099DerasmoHABIT BURGER 5097~887818	$ 37.91	$ -	$ 37.91
1934	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13262JohnsonTST*SOMEBURROS - SANTAN~905865	$ 10.58	$ -	$ 10.58
1935	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42145PascuaWHATABURGER 1490~906600	$ 9.84	$ -	$ 9.84
1936	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15151SmithSTARBUCKS STORE 23905~905497	$ 12.67	$ -	$ 12.67
1937	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37824SoulesEZCATER*EINSTEIN BROS~895272	$ 50.01	$ (50.01)	$ -
1938	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			16727YehCAFE ZUPAS~863493	$ 363.94	$ (363.94)	$ -
1939	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16932GoodwillSQ *ISLAND FLAVOR~862664	$ 13.55	$ -	$ 13.55
1940	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16932GoodwillDUNKIN #350472~862663	$ 23.50	$ -	$ 23.50
1941	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16294HeflinMIMIS CAFE- OFF PREMISE~863461	$ 58.03	$ (29.01)	$ 29.02
1942	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15898HenlinLEMON TREE CAFE~865736	$ 66.68	$ (6.68)	$ 60.00
1943	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16932GoodwillGRUBHUB*MERKIGREEKGRIL~862662	$ 90.28	$ -	$ 90.28
1944	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41611CroneUBER *EATS~863999	$ 26.78	$ -	$ 26.78

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
1945	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43604FalconBURGER KING #8633~864166	$ 17.31	$ -	$ 17.31
1946	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamTST* LAKESIDE BAR & GRILL~865589	$ 156.40	$ -	$ 156.40
1947	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15840Rodriguez365 MARKET K 888 432-3299~859627	$ 2.49	$ -	$ 2.49
1948	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~861954	$ 4.00	$ (4.00)	$ -
1949	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~861955	$ 8.00	$ (8.00)	$ -
1950	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			14588VillegasPOPEYES 13932~861950	$ 11.70	$ -	$ 11.70
1951	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			14588VillegasIN-N-OUT LV - RUSSELL~861956	$ 11.70	$ -	$ 11.70
1952	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			14588VillegasO'ACES BAR & GRILL~861952	$ 20.25	$ -	$ 20.25
1953	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15840RodriguezTST*CIBO PIZZERIA~859628	$ 97.74	$ -	$ 97.74
1954	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14588VillegasFARMER BOYS - N LAS VE~861951	$ 18.19	$ -	$ 18.19
1955	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14588VillegasSEAN PATRICK - FIFTH ST~861948	$ 28.84	$ -	$ 28.84
1956	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15840RodriguezTST*GREAT GREEK - LOSEE~862694	$ 44.85	$ -	$ 44.85
1957	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15840RodriguezTST*GREAT GREEK - LOSEE~862693	$ 70.60	$ -	$ 70.60
1958	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15840RodriguezTACOS EL GORDO~859626	$ 98.56	$ -	$ 98.56
1959	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			17022HatfieldDD *DOORDASH FARMERBOY~864812	$ 29.10	$ -	$ 29.10
1960	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44189AvilaCHIPOTLE ONLINE~864397	$ 95.75	$ (95.75)	$ -
1961	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44096MezgebuEZCATER*MERAKI GREEK G~862762	$ 315.03	$ -	$ 315.03
1962	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterPARK TUCSON~832762	$ 0.50	$ -	$ 0.50
1963	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15950DillBROOKLYNS BEST PIZZA & PA~863343	$ 41.94	$ -	$ 41.94
1964	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15950DillRUMI ROOM~863345	$ 73.04	$ -	$ 73.04
1965	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15314NelsonMAUI HAWAIIAN GRILL~864210	$ 31.31	$ -	$ 31.31
1966	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16031QuiliciTST* CHEBA HUT- LAS VEGAS~861300	$ 53.28	$ -	$ 53.28
1967	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12887MartinezTST* SNOOZE SUNSET AND DU~864854	$ 58.20	$ -	$ 58.20
1968	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16031QuiliciBROKEN YOLK CAFE - HEN~860033	$ 166.62	$ -	$ 166.62
1969	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40957MenaDD *DOORDASH CRAZYPITA~889511	$ 207.53	$ -	$ 207.53
1970	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezFRONTIER STEAK AND SPIRIT~891139	$ 130.56	$ (10.56)	$ 120.00
1971	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			44162Banagan PangalloTOPGOLF LAS VEGAS 025-3~889974	$ 1,121.21	$ (1,121.21)	$ -
1972	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39003MooreURTH CAFFE UNCOMMONS~890839	$ 19.44	$ -	$ 19.44
1973	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44162Banagan PangalloSTARBUCKS~891314	$ 25.00	$ (25.00)	$ -
1974	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39003MooreRWLV ALLE LOUNGE ON 66~884795	$ 41.68	$ (11.68)	$ 30.00
1975	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15314NelsonTST* MERAKI GREEK GRILL ~~890216	$ 40.45	$ -	$ 40.45
1976	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16031QuiliciZABB THAI SPICE KITCHEN~887769	$ 56.95	$ -	$ 56.95
1977	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15233MontenegroPEGS GLORIFIED HAM N EGGS~865267	$ 51.00	$ -	$ 51.00
1978	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloBJ'S RESTAURANTS, INC.~853073	$ 38.28	$ -	$ 38.28
1979	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloTST* LEYE - SUMMER HOUSE~858673	$ 82.25	$ (22.25)	$ 60.00
1980	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloTST* MERAKI GREEK GRILL ~~853070	$ 96.25	$ (9.25)	$ 87.00
1981	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12769GarciaMCDONALD'S F25614~860334	$ 7.24	$ -	$ 7.24
1982	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12769GarciaMCDONALD'S F25614~860335	$ 11.57	$ -	$ 11.57
1983	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16592SalazarBURGER KING MAIN LAS~861960	$ 14.08	$ -	$ 14.08
1984	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15651Wood HromidkoIN-N-OUT HENDERSON 2~863163	$ 14.36	$ -	$ 14.36
1985	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15651Wood HromidkoPEI WEI C LAS~863161	$ 19.70	$ -	$ 19.70
1986	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13678EstanislaoSTARBUCKS D WEST LAS~865437	$ 19.98	$ -	$ 19.98
1987	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16905LotruglioCAFE ZUPAS~848229	$ 166.79	$ -	$ 166.79
1988	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14717GoodsonSAFEWAY #2821~839319	$ 36.92	$ -	$ 36.92
1989	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16905LotruglioCAFE ZUPAS~848232	$ 168.17	$ -	$ 168.17
1990	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42145PascuaTST* KPOT KOREAN BBQ & HO~906603	$ 39.42	$ -	$ 39.42
1991	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16678CasarenoMANG FELIX KITCHEN~851499	$ 56.31	$ -	$ 56.31
1992	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13539BakerSQ *COCO DONUTS~839366	$ 39.67	$ -	$ 39.67
1993	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16463HamptonLAZY DOG RESTAURANT 20~863687	$ 53.39	$ -	$ 53.39
1994	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16727YehTST* MERAKI GREEK GRILL ~~863494	$ 56.33	$ -	$ 56.33
1995	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39045WimberlyCAFE ZUPAS~862104	$ 98.20	$ -	$ 98.20
1996	1310	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39762MartinaDD *DOORDASH CHOPSTOP~860826	$ 26.40	$ -	$ 26.40
1997	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12621ThackerTHE EGG WORKS 4~844789	$ 49.08	$ -	$ 49.08
1998	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16702ParryTST* LAKESIDE BAR & GRILL~835534	$ 95.24	$ (5.24)	$ 90.00
1999	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12488SchmitzNV NSPE~859950	$ 40.00	$ (10.00)	$ 30.00
2000	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12488SchmitzCAFE BERLIN~859934	$ 62.40	$ (2.40)	$ 60.00
2001	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12488SchmitzTST* LEYE - SUMMER HOUSE~859935	$ 71.70	$ (11.70)	$ 60.00
2002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrJASON'S DELI-PHR-179~851166	$ 50.14	$ -	$ 50.14
2003	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16905LotruglioTST* THE GEORGE SPORTSMEN~909855	$ 89.73	$ -	$ 89.73
2004	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14958HartSAMS CLUB #6261~907752	$ 63.80	$ -	$ 63.80
2005	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15191GribbleSTARBUCKS STORE 25812~859839	$ 20.18	$ -	$ 20.18
2006	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			37891WalkerTST* EUREKA RESTAURANT GR~907677	$ 58.99	$ -	$ 58.99
2007	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15456MorganPARSLEY MODERN MEDITERRA~859730	$ 52.99	$ -	$ 52.99
2008	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39691JaiswalTST* MERAKI GREEK GRILL ~~895756	$ 59.33	$ -	$ 59.33
2009	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42812MathurWEERA THAI~896030	$ 70.21	$ (40.21)	$ 30.00
2010	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14653BrownSAMSCLUB.COM~835693	$ 209.68	$ -	$ 209.68
2011	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14653BrownLAZY DOG RESTAURANT 20~835694	$ 221.44	$ -	$ 221.44
2012	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39795SassiBRIO-LAS VEGAS~896256	$ 120.70	$ (60.70)	$ 60.00
2013	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13628MatsumotoTST*STEPHANOS - BLUE DI~860632	$ 351.92	$ (201.92)	$ 150.00
2014	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenTST*LUCIS MARKETPLACE~848373	$ 15.11	$ -	$ 15.11
2015	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenTST*CAFFE VITA - PHOENIX~848379	$ 19.09	$ -	$ 19.09
2016	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14717GoodsonAUNT CHILADA'S~839318	$ 349.79	$ -	$ 349.79
2017	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14428KingBARROS PIZZA - PINAL AVE~890536	$ 10.58	$ -	$ 10.58
2018	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40957MenaPANERA BREAD #204089 O~894325	$ 109.67	$ -	$ 109.67
2019	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14653BrownNORA S CUISINE MOTO~834926	$ 894.01	$ -	$ 894.01
2020	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15840RodriguezTST*GREAT GREEK - LOSEE~889209	$ 45.57	$ -	$ 45.57
2021	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39491AdkinsSTARBUCKS 8007827282~898061	$ 20.00	$ -	$ 20.00
2022	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardTHE COFFEE BEAN & TEA~898404	$ 12.46	$ -	$ 12.46
2023	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15191GribbleSQ *SHAKE SHACK~846504	$ 50.03	$ -	$ 50.03
2024	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15642WilliamsTST* MERAKI GREEK GRILL ~~863507	$ 32.34	$ -	$ 32.34
2025	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15642WilliamsMONTANA MEAT COMPANY TWO~863508	$ 57.12	$ -	$ 57.12

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2026	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15642WilliamsSHARKY'S - LAS VEGAS~863502	$ 87.51	$ -	$ 87.51
2027	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15456MorganPARSLEY MODERN MEDITERRA~852499	$ 54.30	$ -	$ 54.30
2028	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13799MontoyaLS FALCON RIDGE GOLF C~862191	$ 97.29	$ -	$ 97.29
2029	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12863GabeSUMO SUSHI~892187	$ 72.31	$ (42.31)	$ 30.00
2030	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16986HeidenFILLMORE COFFEE CO~896343	$ 7.49	$ -	$ 7.49
2031	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloSQ *ISLAND FLAVOR~835266	$ 44.29	$ -	$ 44.29
2032	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14958HartTST*SOMEBURROS - MILL AV~907758	$ 56.20	$ -	$ 56.20
2033	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39762MartinaAMAZON.COM*FJ93S8ZE3~860830	$ 26.59	$ (26.59)	$ -
2034	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONWESTIN LA PALOMA FB~845495	$ 108.19	$ (24.10)	$ 84.10
2035	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONWEERA THAI~847448	$ 154.09	$ -	$ 154.09
2036	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16905LotruglioTST* THE GEORGE SPORTSMEN~857537	$ 133.96	$ (13.96)	$ 120.00
2037	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverTST*PIAZZA GAVI~860454	$ 242.09	$ (122.09)	$ 120.00
2038	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverDD *DOORDASH JASONSDEL~860449	$ 295.96	$ -	$ 295.96
2039	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverLOEWS HOTELS VENTANA FB~860455	$ 376.18	$ (256.18)	$ 120.00
2040	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41484DixonEZCATER*TOGOS SANDWICH~861513	$ 541.84	$ (151.84)	$ 390.00
2041	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezSPO*TAQUERIAGUADALAJARA~891123	$ 74.98	$ (14.98)	$ 60.00
2042	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16920IbarraCOSMOPOL-HATTIE B'S~862162	$ 29.07	$ -	$ 29.07
2043	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13609KirkendallPY *ME GUSTA TACOS~859750	$ 39.48	$ -	$ 39.48
2044	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16905LotruglioCOSMOPOL-DISTRICT DNTS~862152	$ 43.35	$ -	$ 43.35
2045	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamWAL-MART #7320~865591	$ 13.85	$ -	$ 13.85
2046	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamFRYS-FOOD-DRG #059~865616	$ 27.09	$ -	$ 27.09
2047	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43387CarpenterCHIPOTLE 3995~859962	$ 22.57	$ -	$ 22.57
2048	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16129HubbardMOTHER FALAFEL~850609	$ 77.54	$ -	$ 77.54
2049	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13737TINDERHOLTWM SUPERCENTER #3408~839544	$ 51.24	$ -	$ 51.24
2050	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardSTARBUCKS 02776~905349	$ 10.70	$ -	$ 10.70
2051	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893646	$ 13.22	$ -	$ 13.22
2052	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardSQ *BUNGALOW COFFEE~905345	$ 9.04	$ -	$ 9.04
2053	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893640	$ 7.10	$ -	$ 7.10
2054	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893648	$ 7.10	$ -	$ 7.10
2055	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893649	$ 6.77	$ -	$ 6.77
2056	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15686Romano HendersonTST* REMEDY'S - R2 - CONE~840553	$ 48.60	$ -	$ 48.60
2057	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15213GarciaSALTGRASS HOUSTON GRB~845476	$ 126.25	$ (33.13)	$ 93.13
2058	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardTHE COFFEE BEAN & TEA~905347	$ 16.53	$ -	$ 16.53
2059	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15505FriesSTARBUCKS 58385~838810	$ 23.43	$ -	$ 23.43
2060	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15051TangMOBETTAHS STROSE 65~838712	$ 47.74	$ -	$ 47.74
2061	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardSQ *BUNGALOW COFFEE~905348	$ 16.63	$ -	$ 16.63
2062	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardSQ *MOTHERSHIP COFFEE~905352	$ 16.35	$ -	$ 16.35
2063	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellTST*BRICK ROAD COFFEE2~904060	$ 19.19	$ -	$ 19.19
2064	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			37348PottsVILLABASQUEDELICAFE~899431	$ 312.04	$ -	$ 312.04
2065	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomBLAZE FAST FIRED PIZZA LA~898450	$ 18.16	$ -	$ 18.16
2066	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15970FramePY *NIBBLERS CATERING~899944	$ 1,134.34	$ -	$ 1,134.34
2067	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43263MoralesKABOB GRILL~904544	$ 58.96	$ -	$ 58.96
2068	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15549MatthysSPO*ONDEMANDSUSHIRAINBOW~903665	$ 35.95	$ -	$ 35.95
2069	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43648LeonardSQ *THE INDUSTRIAL EVENT~905346	$ 17.25	$ -	$ 17.25
2070	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893650	$ 14.31	$ -	$ 14.31
2071	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44096MezgebuDUNKIN #350472~903196	$ 35.74	$ -	$ 35.74
2072	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14523GustiloTST* THE GEORGE SPORTSMEN~905679	$ 48.18	$ -	$ 48.18
2073	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14523GustiloVIVA ZAPATAS MEXICAN R~905680	$ 33.64	$ -	$ 33.64
2074	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40957MenaDD *DOORDASH CAFEZUPAS~902304	$ 28.17	$ -	$ 28.17
2075	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezTHE PORCH TEMPE~911912	$ 47.08	$ (17.08)	$ 30.00
2076	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14523GustiloTST* THE GEORGE SPORTSMEN~905681	$ 58.13	$ -	$ 58.13
2077	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15213GarciaTST*CLOVE INDIAN CUISINE~903403	$ 162.50	$ -	$ 162.50
2078	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40957MenaDD *DOORDASH VOLCANOGR~898438	$ 231.76	$ -	$ 231.76
2079	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16514TirumalaGRABSCANGO MARKETS~905400	$ 7.88	$ -	$ 7.88
2080	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42991TaylorCHEESECAKE N LAS VEGAS~898967	$ 173.00	$ -	$ 173.00
2081	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13755RoecksVIVA MICHOCANA~906649	$ 40.20	$ -	$ 40.20
2082	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezTST*BEYOND BREAD - EAST~911894	$ 27.95	$ -	$ 27.95
2083	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16514TirumalaTST*INGOS TASTY FOOD- P~905399	$ 13.73	$ -	$ 13.73
2084	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42991TaylorSALT SPOON~902308	$ 74.40	$ -	$ 74.40
2085	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15950DilIXIAOLONG DUMPLINGS 2~903588	$ 63.41	$ -	$ 63.41
2086	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellSTARBUCKS STORE 02940~904063	$ 13.56	$ -	$ 13.56
2087	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39762MartinaCOSTCO WHSE #0685~900312	$ 23.58	$ -	$ 23.58
2088	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15773CosillosWEERA THAI~904784	$ 94.38	$ -	$ 94.38
2089	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrEINSTEINBROS_MOBILE~851159	$ 29.71	$ -	$ 29.71
2090	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16675JasperTST*STEPHANOS - BLUE DI~900419	$ 102.52	$ -	$ 102.52
2091	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartTHE PORCH TEMPE~851838	$ 27.99	$ -	$ 27.99
2092	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43604FalconHUDSON ST2185~900359	$ 13.18	$ -	$ 13.18
2093	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43604FalconJACK IN THE BOX 3535~900363	$ 8.65	$ -	$ 8.65
2094	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37172HaefnerRAISING CANES 0427~902357	$ 18.35	$ -	$ 18.35
2095	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42812MathurCANTINA GRILL~900784	$ 33.35	$ (3.35)	$ 30.00
2096	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39491AdkinsTST* MAKERS AND FINDERS C~907939	$ 69.33	$ -	$ 69.33
2097	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16865ShanmugamTST* PIEOLOGY MGM~899908	$ 27.08	$ -	$ 27.08
2098	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15840RodriguezRHODES RANCH GOLF CLUB~846866	$ 78.04	$ -	$ 78.04
2099	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16389MurrayTST* MAKAI PACIFIC ISLAND~848468	$ 62.00	$ -	$ 62.00
2100	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomLEVY@ 2TMOBILE ARENA~840813	$ 130.03	$ (130.03)	$ -
2101	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43604FalconARCO 916955~900362	$ 14.40	$ -	$ 14.40
2102	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37172HaefnerRAISING CANES 0584~902360	$ 14.56	$ -	$ 14.56
2103	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16389MurrayROBERTOS TACO SHOP~848467	$ 57.82	$ -	$ 57.82
2104	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16389MurraySQ *NARONG'S THAI KITCHEN~848466	$ 54.42	$ -	$ 54.42
2105	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42812MathurSONESTA DENVER F&B 110~900786	$ 135.68	$ -	$ 135.68
2106	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37368PotnuruLAZY DOG RESTAURANT 20~905558	$ 215.86	$ -	$ 215.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2107	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15840RodriguezTST*GREAT GREEK - LOSEE~846868	$ 42.15	$ -	$ 42.15
2108	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16202KudlakUBER *EATS~890106	$ 137.75	$ -	$ 137.75
2109	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14574ButlerPIER 215~897152	$ 133.96	$ (13.96)	$ 120.00
2110	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15840RodriguezTST*VITOS TACOS - FT. A~842359	$ 19.64	$ -	$ 19.64
2111	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15840RodriguezRHODES RANCH GOLF* TIP~846867	$ 15.00	$ -	$ 15.00
2112	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44096MezgebuSMITHS-FOOD #4311~903195	$ 38.97	$ -	$ 38.97
2113	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15097KeydosziusCTLP*FIRST CLASS VENDI~904428	$ 5.10	$ -	$ 5.10
2114	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			15840RodriguezSQ *CARTEL ROASTING CO~846870	$ 20.20	$ -	$ 20.20
2115	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44891Kim ArmitageUBER *EATS~905880	$ 10.00	$ -	$ 10.00
2116	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13255BrodeurCRAFTKITCHEN~901890	$ 195.28	$ -	$ 195.28
2117	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42812MathurTST*MINT INDIAN RESTAURA~900788	$ 87.93	$ -	$ 87.93
2118	1781	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16389MurrayROBERTOS TACO SHOP~902960	$ 40.48	$ -	$ 40.48
2119	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonCAFE RIO 0038 BLUE DIAM~899834	$ 18.19	$ -	$ 18.19
2120	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			15840RodriguezCOFFEE BEAN & TEA LEAF~846872	$ 11.66	$ -	$ 11.66
2121	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDUNKIN #362813~899107	$ 17.83	$ -	$ 17.83
2122	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDUNKIN #362813~899110	$ 28.08	$ -	$ 28.08
2123	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16227AbebeDUNKIN #362813~901075	$ 28.08	$ -	$ 28.08
2124	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDUNKIN #362813~899091	$ 28.08	$ -	$ 28.08
2125	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDUNKIN #362813~899109	$ 17.83	$ -	$ 17.83
2126	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15106BaldwinBJ'S RESTAURANTS, INC.~846758	$ 63.08	$ -	$ 63.08
2127	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	335			RECLASS CHARGE	$ (56.79)	$ -	$ (56.79)
2128	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16227AbebeDUNKIN #362813~901072	$ 28.08	$ -	$ 28.08
2129	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	335			RECLASS CHARGE	$ (34.62)	$ -	$ (34.62)
2130	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomMAIN ST PROVISIONS~840819	$ 100.00	$ (100.00)	$ -
2131	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13255BrodeurEINSTEIN BROS BAGELS3449~868973	$ 22.91	$ -	$ 22.91
2132	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16227AbebeDUNKIN #362813~901070	$ 28.08	$ -	$ 28.08
2133	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDUNKIN #362813~899093	$ 17.83	$ -	$ 17.83
2134	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13539BakerCHALONG THAI STREET KITC~865250	$ 43.93	$ -	$ 43.93
2135	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44021SotoSTICKLERS CAFE~892384	$ 43.64	$ -	$ 43.64
2136	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16702ParryTST* GA LV UNCOMMONS LLC.~866353	$ 30.51	$ -	$ 30.51
2137	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12621ThackerBROKEN YOLK CAFE - TOW~844790	$ 56.61	$ -	$ 56.61
2138	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartTST*TIMBERS BAR AND GRIL~848346	$ 56.29	$ -	$ 56.29
2139	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43648LeonardTST*VOLCANO GRILLE~833952	$ 98.88	$ -	$ 98.88
2140	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartTST*THIRSTY LION GASTROP~851972	$ 101.79	$ (20.90)	$ 80.90
2141	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13654StoltzWEERA THAI~847126	$ 66.29	$ -	$ 66.29
2142	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15106BaldwinTST*PANEVINO~860274	$ 66.56	$ -	$ 66.56
2143	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONTST* GRIMALDI'S PIZZERIA~845496	$ 61.62	$ -	$ 61.62
2144	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONBUFFALO WILD WNGS 0177~849910	$ 55.10	$ -	$ 55.10
2145	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44891Kim ArmitageUBER *EATS~900892	$ 10.00	$ -	$ 10.00
2146	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15462StephensBUFFALO WILD WNGS 0177~909950	$ 47.55	$ -	$ 47.55
2147	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43072SmithCAFE RIO 0092 RHODES RAN~907051	$ 29.34	$ -	$ 29.34
2148	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13255BrodeurDEES DONUTS~668972	$ 30.16	$ -	$ 30.16
2149	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14961MillerBIG B'S TEXAS BBQ~904110	$ 50.96	$ (50.96)	$ -
2150	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			14332LangASCE SNB~900491	$ 55.00	$ -	$ 55.00
2151	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39762MartinaAMAZON.COM*NV6E955A0~900309	$ 19.82	$ (19.82)	$ -
2152	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyEZCATER*MERAKI GREEK G~883795	$ 1,053.30	$ (633.30)	$ 420.00
2153	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	335			RECLASS CHARGE	$ 149.02	$ -	$ 149.02
2154	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13628MatsumotoDD *DOORDASH PAINACAFE~906958	$ 218.89	$ -	$ 218.89
2155	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15724SchoenbeckOMOIDE~846647	$ 117.05	$ -	$ 117.05
2156	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16252ChesworthPANERA BREAD #204089 O~846437	$ 108.79	$ -	$ 108.79
2157	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	335			RECLASS CHARGE	$ 44.40	$ -	$ 44.40
2158	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44021SotoSTICKLERS CAFE~892385	$ 273.48	$ -	$ 273.48
2159	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15674JohnsonYCS MONGOLIAN BBQ~865246	$ 68.95	$ -	$ 68.95
2160	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrOREGANOS 1010~862865	$ 66.59	$ (6.59)	$ 60.00
2161	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12552BeamTST* MERAKI GREEK GRILL -~845238	$ 100.25	$ -	$ 100.25
2162	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoTAILWIND HSV, LLC~864048	$ 31.03	$ (1.03)	$ 30.00
2163	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	335			RECLASS CHARGE	$ 15.92	$ -	$ 15.92
2164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202511	501			15907NasrEINSTEINBROS_MOBILE~910717	$ 126.19	$ -	$ 126.19
2165	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202511	501			13737TINDERHOLTCOSTCO WHSE#1320~908854	$ 77.22	$ -	$ 77.22
2166	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16132VottaBUFFALO WILD WNGS 0177~861238	$ 35.32	$ -	$ 35.32
2167	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16620RoyTHAI THAI RESTAURANT~859251	$ 70.25	$ -	$ 70.25
2168	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12621ThackerBJS RESTAURANTS 487~858999	$ 80.45	$ -	$ 80.45
2169	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40720AuauSQ *ISLAND FLAVOR~860581	$ 53.00	$ -	$ 53.00
2170	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenUBER *EATS~858948	$ 5.32	$ (5.32)	$ -
2171	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenSAMS CLUB#4983~858951	$ 16.48	$ (16.48)	$ -
2172	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			31176ProckPIER 215~848107	$ 196.38	$ (2.73)	$ 193.65
2173	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43264De Los SantosCIELO ROJO LLC~832725	$ 96.35	$ (16.35)	$ 80.00
2174	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202511	501			13737TINDERHOLTTST*HUMMUS~908855	$ 53.05	$ -	$ 53.05
2175	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43648LeonardSQ *MOTHERSHIP COFFEE~910603	$ 18.94	$ -	$ 18.94
2176	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16775CorbettWEERA THAI~907692	$ 47.45	$ -	$ 47.45
2177	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverCOFFEE BEAN & TEA LEAF~860459	$ 14.55	$ -	$ 14.55
2178	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38985West IIITST*PICANHA STEAK RESTAU~861058	$ 45.29	$ (45.29)	$ -
2179	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12991StanbroughTST* MERAKI GREEK GRILL -~895100	$ 80.49	$ -	$ 80.49
2180	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15106BaldwinDUTCHBROS.COFFEE~859972	$ 67.69	$ -	$ 67.69
2181	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15106BaldwinDUTCHBROS.COFFEE~859971	$ 74.80	$ -	$ 74.80
2182	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenPANERA BREAD #204089 O~858953	$ 395.48	$ -	$ 395.48
2183	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenPANERA BREAD #204089 O~858952	$ 663.47	$ -	$ 663.47
2184	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenGRUBHUB*BORNANDRAISEDL~858947	$ 180.11	$ (30.11)	$ 150.00
2185	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenEZCATER*STEPHANOS GREE~858949	$ 532.43	$ (532.43)	$ -
2186	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeQT 429~864014	$ 17.67	$ -	$ 17.67
2187	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeLA CANASTA CAPITOLIO~864011	$ 24.96	$ -	$ 24.96

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2188	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnARCHIS QUICK CASUAL~844718	$ 59.61	$ -	$ 59.61
2189	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15520DerrGEORGES KITCHEN~911744	$ 97.01	$ -	$ 97.01
2190	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14354BarkerTHAI THAI RESTAURANT~850791	$ 124.00	$ (1.00)	$ 123.00
2191	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeDUNKIN #355038~864029	$ 60.85	$ -	$ 60.85
2192	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13255BrodeurDEES DONUTS~868974	$ 23.77	$ -	$ 23.77
2193	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15500CoonsTST*MAKAI PACIFIC ISLAND~848355	$ 37.37	$ -	$ 37.37
2194	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	335			RECLASS CHARGE	$ (45.60)	$ -	$ (45.60)
2195	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15549MatthysTST* POSTINO - CENTRAL~897099	$ 38.63	$ (8.63)	$ 30.00
2196	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15106BaldwinPAULINAS MEXICAN GRILL~845592	$ 60.77	$ -	$ 60.77
2197	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39491AdkinsTST* BETTER BUZZ COFFEE -~898058	$ 47.54	$ (47.54)	$ -
2198	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13341RichterTST* NATTHA'S BANN THAI A~893703	$ 66.22	$ -	$ 66.22
2199	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15106BaldwinTST* LEYE - SUMMER HOUSE~845593	$ 109.74	$ (6.58)	$ 103.16
2200	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43170SandovalTEMPE CHAM* AZ~835842	$ 100.00	$ (100.00)	$ -
2201	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15106BaldwinSASSAFRAS~845370	$ 160.00	$ (2.00)	$ 158.00
2202	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenTST*LUCIS MARKETPLACE~863972	$ 4.71	$ -	$ 4.71
2203	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39491AdkinsTST* MAKERS & FINDERS COF~864126	$ 14.77	$ -	$ 14.77
2204	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39491AdkinsSTARBUCKS 800-782-7282~864127	$ 25.00	$ -	$ 25.00
2205	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenPROVISION 7TH STREET~863971	$ 28.02	$ -	$ 28.02
2206	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			15840RodriguezCCDOA LAS AIRPORT~846871	$ 18.00	$ -	$ 18.00
2207	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16775CorbettWEERA THAI~886172	$ 125.88	$ (5.88)	$ 120.00
2208	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomFLEMINGS # 4203~840832	$ 100.53	$ (100.00)	$ 0.53
2209	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			15840RodriguezCOMEDOR GUADALAJARA~846869	$ 24.01	$ -	$ 24.01
2210	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15097KeydosziusSTARBUCKS STORE 68964~904430	$ 22.75	$ -	$ 22.75
2211	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16187MorganPORTILLO'S TUCSON #76~885304	$ 28.29	$ -	$ 28.29
2212	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15549MatthysDEE'S DONUTS AND PASTRY~903907	$ 59.92	$ -	$ 59.92
2213	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44162Banagan PangalloTHE GOVERNORS GRILL~897421	$ 20.13	$ -	$ 20.13
2214	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			40720AuaulSLAND FLAVOR~899707	$ 87.13	$ -	$ 87.13
2215	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15060RAGOONANANTST* WILDFLOWER - SKY HAR~896494	$ 8.54	$ -	$ 8.54
2216	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomTST*VINTNER GRILL~840830	$ 122.48	$ (122.48)	$ -
2217	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16389MurraySQ *SHAKE SHACK~848464	$ 51.41	$ -	$ 51.41
2218	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			42944PaulosSMITHS FOOD #4346~861120	$ 27.96	$ -	$ 27.96
2219	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			42944PaulosCOSTCO WHSE#1320~865362	$ 81.42	$ -	$ 81.42
2220	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			42944PaulosCOSTCO WHSE#1320~859747	$ 111.41	$ -	$ 111.41
2221	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			42944PaulosPANDA EXPRESS #1720 P~861121	$ 550.55	$ -	$ 550.55
2222	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			42944PaulosCAPRIOTTIS - 49 - ECOMMER~859748	$ 673.15	$ -	$ 673.15
2223	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42944PaulosCHOP STOP- RHODES RANCH E~865363	$ 14.08	$ -	$ 14.08
2224	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42944PaulosCHOP STOP- RHODES RANCH E~865364	$ 26.69	$ -	$ 26.69
2225	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15381NelsonMTO CAFE DOWNTOWN~859761	$ 57.00	$ -	$ 57.00
2226	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16588BiehlMONTANA MEAT COMPANY TWO~860377	$ 59.27	$ -	$ 59.27
2227	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13063SilvaSIEMPRE J. B.~860970	$ 59.85	$ (59.85)	$ -
2228	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15840RodriguezTST*VITOS TACOS - FT. A~842360	$ 117.26	$ -	$ 117.26
2229	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16389MurrayJOHN MULLS ROADKILL GR~848465	$ 186.35	$ (7.27)	$ 179.08
2230	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			37368PotnuruTST*VOLCANO GRILLE~905559	$ 39.18	$ -	$ 39.18
2231	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonTHE COFFEE BEAN & TEA~847185	$ 24.76	$ -	$ 24.76
2232	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44021SotoGEORGE YANG'S CHINESE CU~892387	$ 82.44	$ -	$ 82.44
2233	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41539RyanSQ *MOTHERSHIP COFFEE - T~864788	$ 10.75	$ -	$ 10.75
2234	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41539RyanRR NOODLE BAR~864789	$ 44.85	$ (14.85)	$ 30.00
2235	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41539RyanGOONG KOREAN BBQ~864792	$ 46.96	$ (16.96)	$ 30.00
2236	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41539RyanCHAYO LV, PH:702-221-5574~864786	$ 55.91	$ (25.91)	$ 30.00
2237	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16713SchmultsJUANS FLAMING FAJITAS~863338	$ 64.19	$ -	$ 64.19
2238	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15625TerrinTST* THE GEORGE SPORTSMEN~902539	$ 51.82	$ -	$ 51.82
2239	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16657BaldwinDULCE DONUTS~840375	$ 40.45	$ (40.45)	$ -
2240	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezSQ *BOSA DONUTS 59TH & BA~912131	$ 64.85	$ (34.85)	$ 30.00
2241	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithTST*LEONE CAFE~893314	$ 19.74	$ -	$ 19.74
2242	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43072SmithTST* SKINNYFATS - WARM SP~907052	$ 42.57	$ -	$ 42.57
2243	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15314NelsonJAX AT THE TRACKS~911627	$ 65.14	$ (5.14)	$ 60.00
2244	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16514TirumalaMKT LAS~905402	$ 8.12	$ -	$ 8.12
2245	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordCULINARY DROPOUT TUCSON~835789	$ 41.24	$ (11.24)	$ 30.00
2246	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15466GualtieriWALGREENS #5027~900890	$ 5.10	$ -	$ 5.10
2247	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14958HartFLAPS AND RACKS~839526	$ 42.44	$ -	$ 42.44
2248	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezBK TACOS - 2680~911883	$ 52.20	$ -	$ 52.20
2249	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezCHEDDAR'S ZK 0202111~911881	$ 44.17	$ -	$ 44.17
2250	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42991TaylorWEERA THAI~902309	$ 48.10	$ -	$ 48.10
2251	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreZABB THAI SPICE KITCHEN~851656	$ 52.37	$ -	$ 52.37
2252	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12621ThackerTST*MAKAI PACIFIC ISLAND~836194	$ 44.37	$ -	$ 44.37
2253	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreGIUSEPPES BAR & GRILLE~851650	$ 54.49	$ -	$ 54.49
2254	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14523GustiloSQ *ISLAND FLAVOR~905677	$ 36.02	$ -	$ 36.02
2255	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14958HartTST*BEYOND BREAD - CENTR~839444	$ 45.90	$ -	$ 45.90
2256	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15191GribbleTST* SNOOZE - AHWATUKEE~875833	$ 43.33	$ -	$ 43.33
2257	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15213GarciaSTARBREAD BAKERY~903402	$ 38.87	$ -	$ 38.87
2258	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15060RAGOONANANEINSTEIN BROS BAGELS3448~903334	$ 17.22	$ -	$ 17.22
2259	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13479MilitelloFIREHOUSE SUBS 1350 QSR~838268	$ 47.25	$ -	$ 47.25
2260	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42717MillerGEORGES KITCHEN LLC~861138	$ 74.94	$ (14.94)	$ 60.00
2261	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42717MillerHILLSTONE 602.957.9700~861143	$ 85.68	$ (25.68)	$ 60.00
2262	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39491AdkinsSTARBUCKS 8007827282~899124	$ 20.00	$ (20.00)	$ -
2263	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			16678CasarenoSQ *ABEL'S BAGELS~865058	$ 52.02	$ -	$ 52.02
2264	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16678CasarenoARCHIS THAI BISTRO~865059	$ 39.99	$ -	$ 39.99
2265	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42991TaylorWEERA THAI~854704	$ 55.90	$ -	$ 55.90
2266	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42991TaylorSALT SPOON~854706	$ 63.27	$ (3.27)	$ 60.00
2267	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44096MezgebuEZCATER*PANERA BREAD~862760	$ 658.43	$ -	$ 658.43
2268	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeVENEZIAS EAST MESA~864010	$ 87.21	$ -	$ 87.21

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2269	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeTST*FLORIDINOS~864009	$ 120.80	$ -	$ 120.80
2270	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44096MezgebuDUNKIN #350472~847712	$ 35.74	$ (35.74)	$ -
2271	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39946SantosTEXAS ROADHOUSE #2204~836008	$ 51.00	$ (21.00)	$ 30.00
2272	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeLOS OLIVOS MEXICAN PAT~864013	$ 210.75	$ -	$ 210.75
2273	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomCOFFEE BEAN & TEA LEA~893609	$ 13.22	$ -	$ 13.22
2274	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16986HeidenPY *PRESS COFFEE BILTMORE~904501	$ 11.27	$ -	$ 11.27
2275	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15553ThompsonMSE BRANDED FOODS OF WICH~862888	$ 10.40	$ -	$ 10.40
2276	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43387CarpenterPANDA EXPRESS #3090~859963	$ 12.15	$ -	$ 12.15
2277	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardCOFFEE BEAN & TEA LEA~892041	$ 6.01	$ -	$ 6.01
2278	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42991TaylorTST* LEYE - SUMMER HOUSE~847990	$ 79.00	$ (19.00)	$ 60.00
2279	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42991TaylorTST* LEYE - SUMMER HOUSE~854705	$ 85.80	$ (25.80)	$ 60.00
2280	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH CAFEZUPAS~860758	$ 86.54	$ -	$ 86.54
2281	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH CAFEZUPAS~855660	$ 89.61	$ -	$ 89.61
2282	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH CAFEZUPAS~855662	$ 94.10	$ -	$ 94.10
2283	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH CAFEZUPAS~863492	$ 119.12	$ -	$ 119.12
2284	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44162Banagan PangalloUber Technologies, Inc~858407	$ 55.67	$ -	$ 55.67
2285	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44162Banagan PangalloSQ *SEIS KITCHEN~860003	$ 158.44	$ (8.44)	$ 150.00
2286	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14574ButlerNORA S CUISINE~857270	$ 219.53	$ (39.53)	$ 180.00
2287	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrSQ *GREEN CORNER RESTAURA~862884	$ 39.23	$ -	$ 39.23
2288	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrBETTER BUZZ COFFEE~862864	$ 39.72	$ -	$ 39.72
2289	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44474RathboneTST* VOLCANO GRILLE 2ND L~841329	$ 40.11	$ -	$ 40.11
2290	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15674JohnsonGIUSEPPES BAR & GRILLE~865291	$ 41.15	$ (11.15)	$ 30.00
2291	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15722VegaTHE ORIGINAL BURRITO COMP~861694	$ 43.48	$ -	$ 43.48
2292	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14958HartXL CALIFORNIA BURGER~865335	$ 43.60	$ -	$ 43.60
2293	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15674JohnsonGARCIAS LAS AVENIDAS~865244	$ 44.66	$ (14.66)	$ 30.00
2294	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14958HartSPO*DTCSPORTSGRILLE-TEMPE~865345	$ 44.96	$ (14.96)	$ 30.00
2295	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16184SmithBUFFALO WILD WNGS 0180~859109	$ 49.86	$ -	$ 49.86
2296	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16620RoyCAFE RIO 0145 ST. ROSE~859020	$ 50.39	$ -	$ 50.39
2297	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44474RathboneTACOS EL COMPITA 1~841321	$ 28.57	$ -	$ 28.57
2298	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrCHIPOTLE 3611~862891	$ 29.07	$ -	$ 29.07
2299	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14707GradillasBURGER KING MAIN LAS~859739	$ 9.31	$ -	$ 9.31
2300	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43853SpicerSQ *BOSA DONUTS~859926	$ 22.14	$ -	$ 22.14
2301	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			17042HashTST*NASHVILLE SOCIAL CLU~863758	$ 35.17	$ (5.17)	$ 30.00
2302	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15745BudinoffSQ *DEADLIFT COFFEE SHOP~859738	$ 36.50	$ -	$ 36.50
2303	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15651Wood HromidkoTST* MARUFUKU RAMEN - THE~863158	$ 43.66	$ (13.66)	$ 30.00
2304	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16592SalazarSO PT STEAK N SHAKE~861967	$ 45.25	$ -	$ 45.25
2305	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13678EstanislaoTHE DOUGLAS, VANCOUVER~865442	$ 47.46	$ (17.46)	$ 30.00
2306	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15651Wood HromidkoSICKIES GARAGE BURGERS~859781	$ 47.53	$ (17.53)	$ 30.00
2307	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15651Wood HromidkoPIZZA ROCK~863164	$ 55.06	$ (25.06)	$ 30.00
2308	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			17042HashTHE RED HUT CAFE SODA FO~863744	$ 79.51	$ -	$ 79.51
2309	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13678EstanislaoWEERA THAI~864557	$ 109.23	$ -	$ 109.23
2310	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15955PrinceWWW.CAFERIO.COM~898583	$ 50.00	$ -	$ 50.00
2311	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44096MezgebuALBERTSONS #0276~862759	$ 24.73	$ -	$ 24.73
2312	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15549MatthysTST*BAGUETTE CAFE SUNSET~864504	$ 40.30	$ -	$ 40.30
2313	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15549MatthysITS SUSHI SOUTHWEST~864503	$ 58.41	$ -	$ 58.41
1869	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502		RED ROCK GOLF LP	81248916		$ 62.00	$ (62.00)	$ -
2315	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13900GillilandTHE PORCH TEMPE~839579	$ 45.40	$ -	$ 45.40
2316	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39491AdkinsSTARBUCKS 8007827282~907959	$ 10.00	$ -	$ 10.00
2317	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15060RAGOONANANTST*LA CHINGADA~911270	$ 168.91	$ -	$ 168.91
2318	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42717MillerSUSHI FRIEND~872052	$ 92.53	$ (32.53)	$ 60.00
2319	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15724SchoenbeckLAZY DOG RESTAURANT 58~875358	$ 58.00	$ -	$ 58.00
2320	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16717BashamBJ'S RESTAURANTS, INC.~879343	$ 91.24	$ -	$ 91.24
2321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13479MilitelloUNCLE SAM'S 32ND STREET~904197	$ 79.56	$ -	$ 79.56
2322	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16573CrawfordTST*REBELLION PIZZA~899433	$ 73.11	$ -	$ 73.11
2323	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16187MorganTIME MARKET~836559	$ 41.48	$ (41.48)	$ -
2324	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15907NasrATLANTIS OYSTER/SUSHI~899531	$ 60.00	$ (30.00)	$ 30.00
2325	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			42944PaulosDISPUTE CREDIT~844936	$ (1,038.35)	$ 1,038.35	$ -
2326	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15907NasrFETA COWBOY TEMPE~900592	$ 50.91	$ -	$ 50.91
2327	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202502	501			42944PaulosSMITHS FOOD #4346~850852	$ 25.95	$ -	$ 25.95
2328	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15233MontenegroBJS RESTAURANTS 487~839731	$ 59.48	$ -	$ 59.48
2329	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15826OrozcoSQ *ALESHA DONUTS~899173	$ 38.87	$ -	$ 38.87
2330	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16227AbebeDD/BR #362903~898362	$ 36.35	$ -	$ 36.35
2331	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12805GutierrezHILLSTONE 602.957.9700~835497	$ 213.10	$ (213.10)	$ -
2332	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16717BashamEINSTEIN BROS-ONLINE CAT~879341	$ 116.38	$ -	$ 116.38
2333	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13299MasonDD/BR #362903~899824	$ 28.62	$ -	$ 28.62
2334	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16227AbebeDD/BR #362903~898358	$ 28.62	$ -	$ 28.62
2335	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13239HALLERGRAPE TOO LLC~900585	$ 75.55	$ (15.55)	$ 60.00
2336	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15151SmithCIRCLE K # 03385~893052	$ 5.84	$ -	$ 5.84
2337	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13417ThatcherTST* MERAKI GREEK GRILL ~*840149	$ 57.51	$ (57.51)	$ -
2338	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyCHOP STOP- RHODES RANCH E~888070	$ 24.26	$ -	$ 24.26
2339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14240YorkTST*CALDWELL COUNTY BBQ~837559	$ 63.00	$ (3.00)	$ 60.00
2340	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13239HALLERNORTH ITALIA SUMMERLIN~883775	$ 46.42	$ (46.42)	$ -
2341	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyCHOP STOP- RHODES RANCH E~883797	$ 61.49	$ -	$ 61.49
2342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14240YorkPANERA BREAD #203248 P~900372	$ 20.84	$ -	$ 20.84
2343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13479MilitelloNYPD PIZZA 7TH AVE~833297	$ 69.03	$ -	$ 69.03
2344	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42812MathurLUCKI THAI BISTRO~873016	$ 95.90	$ -	$ 95.90
2345	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13486ChandraPIZZA HUT 026596~864284	$ 117.97	$ -	$ 117.97
2346	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39691JaiswalTST* MERAKI GREEK GRILL ~*867185	$ 129.34	$ -	$ 129.34
2347	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16573CrawfordTST*REBELLION PIZZA~830116	$ 72.52	$ -	$ 72.52
2348	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42812MathurMINT INDIAN BISTRO~864797	$ 246.20	$ (126.20)	$ 120.00
2349	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14575LafayetteOTTER* HUMMUS REPUB~873178	$ 46.08	$ -	$ 46.08

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2350	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14575LafayetteSQ *NARONG'S THAI KITCHEN~872678	$ 47.27	$ -	$ 47.27
2351	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37175YarlagaddaBJ'S RESTAURANTS, INC.~868131	$ 54.00	$ -	$ 54.00
2352	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14575LafayetteTST* FAMOUS DAVE'S - 3180~872677	$ 112.13	$ -	$ 112.13
2353	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13208PostorinoTST* THE GEORGE SPORTSMEN~860711	$ 125.80	$ (35.80)	$ 90.00
2354	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37175YarlagaddaKABOB GRILL~861632	$ 167.33	$ (47.33)	$ 120.00
2355	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyCARSON CITY CAFE~865983	$ 2.00	$ -	$ 2.00
2356	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyTST* CHEBA HUT- LAS VEGAS~867197	$ 25.00	$ -	$ 25.00
2357	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyTST* CHEBA HUT- LAS VEGAS~865985	$ 34.69	$ -	$ 34.69
2358	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyMTN SHADOWS F&B~865978	$ 42.90	$ -	$ 42.90
2359	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyLEMON TREE CAFE~867196	$ 43.08	$ -	$ 43.08
2360	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43768HaackRACHELSKITCHENCATERING~868051	$ 216.75	$ -	$ 216.75
2361	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15722VegaVENEZIAS TEMPE~870309	$ 260.98	$ (230.98)	$ 30.00
2362	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15686Romano HendersonTST*STEPHANOS - BLUE DI~868254	$ 289.91	$ -	$ 289.91
2363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43768HaackRACHELSKITCHENCATERING~868052	$ 657.19	$ -	$ 657.19
2364	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43768HaackEZCATER*STEPHANOS GREE~868050	$ 735.44	$ -	$ 735.44
2365	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43768HaackPANERA BREAD #204089 O~868049	$ 1,096.29	$ -	$ 1,096.29
2366	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462StephensCHILI'S RAINBOW~869334	$ 60.31	$ -	$ 60.31
2367	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39798VitatoeSQ *VALENTINE~858774	$ 72.32	$ (42.32)	$ 30.00
2368	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39795SassiARCHIS THAI BISTRO~869318	$ 72.42	$ (12.42)	$ 60.00
2369	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462StephensJUANS FLAMING FAJITAS~869344	$ 75.94	$ -	$ 75.94
2370	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13755RoecksTST* LEYE - SUMMER HOUSE~866499	$ 81.97	$ -	$ 81.97
2371	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39795SassiBRIO-LAS VEGAS~869320	$ 103.61	$ (43.61)	$ 60.00
2372	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39795SassiTS SUSHI SOUTHWEST~869319	$ 103.62	$ (13.62)	$ 90.00
2373	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15657KolebuckTST* MERAKI GREEK GRILL -~869308	$ 114.92	$ -	$ 114.92
2374	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462Stephens#700 LUCILLE'S - REDROCK~869336	$ 120.47	$ -	$ 120.47
2375	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			17006StanleyEVOLVE ST2411~862033	$ 6.49	$ -	$ 6.49
2376	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			17006StanleyPANERA BREAD #203248 K~864476	$ 28.77	$ -	$ 28.77
2377	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15625TerrinTST* GA LV UNCOMMONS LLC.~864906	$ 54.53	$ -	$ 54.53
2378	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15625TerrinTST* LEYE - SUMMER HOUSE~862692	$ 98.60	$ (8.60)	$ 90.00
2379	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			17006StanleyTST* THE GEORGE SPORTSMEN~862038	$ 123.87	$ -	$ 123.87
2380	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			17006StanleyWALDORF ASTORIA LV SKY BA~864475	$ 421.32	$ (140.44)	$ 280.88
2381	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16540BaconMCDONALD'S F36459~872062	$ 12.97	$ -	$ 12.97
2382	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16540BaconSMILE THAI CUISINE~872060	$ 20.16	$ -	$ 20.16
2383	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16234NelsonSTORE~865949	$ 14.99	$ -	$ 14.99
2384	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			38725ChallaWEERA THAI~866388	$ 68.29	$ (8.29)	$ 60.00
2385	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37368PotnuruMINT INDIAN BISTRO~866427	$ 80.12	$ 80.12	$ 160.24
2386	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15378MazzeoCALIF PIZZA KITCHEN 4315~869051	$ 44.09	$ -	$ 44.09
2387	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15378MazzeoNORTH ITALIA SUMMERLIN~869050	$ 60.83	$ -	$ 60.83
2388	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			38951PectolSQUARE 1682~870632	$ 35.24	$ (5.24)	$ 30.00
2389	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15454ANDERSONLINDO MICHOACAN WEST~866597	$ 45.91	$ -	$ 45.91
2390	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15454ANDERSONARCHIS THAI BISTRO~866602	$ 50.30	$ -	$ 50.30
2391	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15454ANDERSONJUANS FLAMING FAJITAS~866603	$ 50.81	$ -	$ 50.81
2392	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15451BrownBUFFALO WILD WNGS 0177~872376	$ 69.04	$ -	$ 69.04
2393	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13226WilliamsOMOIDE~872207	$ 47.39	$ -	$ 47.39
2394	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15191GribbleSHAKE SHACK - 1463~867400	$ 48.04	$ -	$ 48.04
2395	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15729PotokarKIOSK GATE 4 C LAS~870326	$ 5.19	$ -	$ 5.19
2396	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoTST*IVARS - ACRES OF CL~867784	$ 59.96	$ (29.96)	$ 30.00
2397	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoFUSION BISTRO INDIAN C~868695	$ 65.78	$ (35.78)	$ 30.00
2398	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoCHARLOTTE & BAR~867789	$ 74.16	$ (44.16)	$ 30.00
2399	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoTST* OLD STOVE BREWING -~867787	$ 79.79	$ (49.79)	$ 30.00
2400	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16000CardenasMARCZYKS DELI~868741	$ 14.13	$ -	$ 14.13
2401	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanSMITH'S FOOD & DRUG #4315~871666	$ 14.99	$ -	$ 14.99
2402	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanVONS #2614~872794	$ 16.97	$ -	$ 16.97
2403	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16000CardenasGAYLORD ROCKIES RESORT~868744	$ 18.00	$ -	$ 18.00
2404	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			17009BohannonSAMMYS WOOD D LAS~840138	$ 44.88	$ -	$ 44.88
2405	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15911RodriguezEZCATER*PITA KITCHEN~907339	$ 397.76	$ (367.76)	$ 30.00
2406	1430	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16798BatistaTST* FIREFLY TAPAS KITCHE~841105	$ 292.56	$ (292.56)	$ -
2407	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasTST* CRAB N SPICE SPRING~835391	$ 44.96	$ (44.96)	$ -
2408	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13341RichterTIME MARKET~852332	$ 22.26	$ -	$ 22.26
2409	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangTST*REBELLION PIZZA~903787	$ 45.90	$ -	$ 45.90
2410	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16187MorganPOLISH COTTAGE~897621	$ 78.32	$ -	$ 78.32
2411	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15840RodriguezPOKE EXPRESS, LLC~839485	$ 78.86	$ -	$ 78.86
2412	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13396SchumacherHILLSTONE 602.957.9700~904568	$ 161.38	$ -	$ 161.38
2413	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17009BohannonZINBURGER BILTMORE~898785	$ 93.55	$ (3.55)	$ 90.00
2414	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15520DerrSQ *CHULA SEAFOOD 01~905227	$ 82.30	$ -	$ 82.30
2415	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16905LotruglioARCHIS THAI BISTRO~829262	$ 68.31	$ (68.31)	$ -
2416	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44164ThomasUEP*KAWAII JAPANESE AND A~909169	$ 48.40	$ (18.40)	$ 30.00
2417	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzTOASTED GASTROBRUNCH~901008	$ 50.27	$ -	$ 50.27
2418	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12488SchmitzTST* THE GEORGE SPORTSMEN~901005	$ 46.21	$ -	$ 46.21
2419	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13669RitterTST* LEYE - SUMMER HOUSE~869572	$ 398.80	$ (158.80)	$ 240.00
2420	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			39443SchamBUFFALO WILD WNGS 0177~900559	$ 49.38	$ -	$ 49.38
2421	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14575LafayetteTST* MERAKI GREEK GRILL -~911915	$ 46.07	$ -	$ 46.07
2422	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			39795SassiTST*HOTEL CONGRESS~903419	$ 72.88	$ -	$ 72.88
2423	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15840RodriguezTACO MAN GRILL~868176	$ 31.48	$ -	$ 31.48
2424	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15840RodriguezTST*TACO Y TACO - EASTER~868173	$ 82.89	$ -	$ 82.89
2425	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15462StephensPARSLEY MODERN MEDITERRA~903428	$ 68.49	$ -	$ 68.49
2426	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44189AvilaVIVA ZAPATAS MEXICAN R~870598	$ 87.86	$ (87.86)	$ -
2427	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterPARK TUCSON~828247	$ 1.50	$ -	$ 1.50
2428	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44096MezgebuLUCY ETHIOPIAN RESTAURAN~837407	$ 82.61	$ -	$ 82.61
2429	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42944PaulosTST*BAGUETTE CAFE SUNSET~905547	$ 35.52	$ -	$ 35.52
2430	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45472PinedaStarbucks~905200	$ 22.13	$ -	$ 22.13

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2431	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16986HeidenTST*BUZZED GOAT TEMPE~839940	$ 3.52	$ -	$ 3.52
2432	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44558PortPANDA EXPRESS #3054~848363	$ 17.18	$ -	$ 17.18
2433	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44558PortGARBANZO MEDITERRANEAN FR~848364	$ 18.36	$ -	$ 18.36
2434	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16914SellenTST* MERAKI GREEK GRILL ~900666	$ 82.37	$ -	$ 82.37
2435	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44558PortRNO TIMBER RIDGE 2601139~848360	$ 37.82	$ (7.82)	$ 30.00
2436	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42717MillerMCDONALD'S F23311~835704	$ 1.41	$ -	$ 1.41
2437	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44558PortTST* REMEDY'S - R1 - ST.~848368	$ 43.20	$ -	$ 43.20
2438	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15642WilliamsANNA MARIE'S ITALIAN CUIS~902474	$ 97.28	$ -	$ 97.28
2439	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13799MontoyaSTARBUCKS~886344	$ 6.12	$ -	$ 6.12
2440	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrCIRCLE K 09169~837023	$ 4.37	$ -	$ 4.37
2441	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15462StephensBJ'S RESTAURANTS, INC.~850806	$ 54.03	$ -	$ 54.03
2442	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomBLOCK 9 THAI STREET EATS~893619	$ 44.42	$ -	$ 44.42
2443	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15191GribblePIER 215~846478	$ 118.62	$ (9.54)	$ 109.08
2444	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15520DerrTST*LGO GROCERY~840522	$ 5.38	$ -	$ 5.38
2445	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13628MatsumotoTST* MERAKI GREEK GRILL ~849778	$ 400.46	$ (36.74)	$ 363.72
2446	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomTST*NITTAYAS SECRET KIT~898455	$ 152.33	$ -	$ 152.33
2447	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15456MorganCHIPOTLE MEX GR ONLINE~905764	$ 24.66	$ -	$ 24.66
2448	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15907NasrJASON'S DELI-PHR-179~866680	$ 75.84	$ -	$ 75.84
2449	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloUNCLE SAM'S 32ND STREET~871144	$ 77.04	$ -	$ 77.04
2450	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15686Romano HendersonTST*THIRSTY LION GASTROP~868266	$ 87.52	$ -	$ 87.52
2451	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloUNCLE SAM'S 32ND STREET~871143	$ 91.42	$ -	$ 91.42
2452	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14859BurakBLOCK9 THAI STREET EATS~869617	$ 97.00	$ -	$ 97.00
2453	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12621ThackerTST*HUSSONGS CANTINA ~866009	$ 108.81	$ -	$ 108.81
2454	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37891WalkerBJS RESTAURANTS 487~868653	$ 124.83	$ (34.83)	$ 90.00
2455	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14331McFatridgeTST* MERAKI GREEK GRILL ~902609	$ 110.49	$ -	$ 110.49
2456	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15907NasrDD *CHOMPIES~866627	$ 170.63	$ -	$ 170.63
2457	1617	0073	LEGAL	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16914SellenTST* MERAKI GREEK GRILL ~867186	$ 45.90	$ -	$ 45.90
2458	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15830Stosich RushingTST* MERAKI GREEK GRILL ~872523	$ 65.07	$ (5.07)	$ 60.00
2459	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14606LowWEERA THAI~867974	$ 53.58	$ -	$ 53.58
2460	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14606LowTST* LEYE - SUMMER HOUSE~866260	$ 58.80	$ -	$ 58.80
2461	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12552BeamWEERA THAI~867735	$ 89.95	$ (29.95)	$ 60.00
2462	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16775CorbettALLEYWAY HOT POT~866778	$ 122.21	$ -	$ 122.21
2463	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15466GualtieriLS TACO GIRO SIERRA VI~900888	$ 29.96	$ -	$ 29.96
2464	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44891Kim ArmitageJUANS FLAMING FAJITAS~872016	$ 465.91	$ (75.91)	$ 390.00
2465	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			38951PectolJIMMY JOHNS - 4345~870630	$ 7.02	$ -	$ 7.02
2466	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoSQ *STIX & STONE FOOD TRU~864056	$ 19.00	$ -	$ 19.00
2467	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSQ *BUNGALOW COFFEE~865740	$ 26.26	$ -	$ 26.26
2468	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsCAFE RIO 0016 SAHARA~872001	$ 32.84	$ -	$ 32.84
2469	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenDUCK AND DECANTER~871989	$ 34.63	$ -	$ 34.63
2470	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13341RichterPAYPAL *PINAL PARTN PINAL~863722	$ 41.50	$ (11.50)	$ 30.00
2471	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38995OrtegaBOBBY'S BURGER~905393	$ 24.36	$ -	$ 24.36
2472	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13341RichterTIME MARKET~863725	$ 54.90	$ -	$ 54.90
2473	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenTST*THE COLLINS SMALL BA~871985	$ 65.15	$ (5.15)	$ 60.00
2474	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13341RichterCASINO HOTEL STEAK HOUSE~863717	$ 72.90	$ (72.90)	$ -
2475	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13341RichterWESTIN LA PALOMA FB~863721	$ 111.37	$ (111.37)	$ -
2476	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganSTARBUCKS 800-782-7282~867020	$ 3.13	$ (3.13)	$ -
2477	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganSTARBUCKS 800-782-7282~866376	$ 3.21	$ -	$ 3.21
2478	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganRENCOFFEEHOUSE.COM~866375	$ 9.57	$ (9.57)	$ -
2479	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15970FrameCAFE RIO ONLINE - FP~899973	$ 71.66	$ -	$ 71.66
2480	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganSAFEWAY #1255~866371	$ 12.41	$ (12.41)	$ -
2481	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganTIME MARKET~867023	$ 18.02	$ -	$ 18.02
2482	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15578ScheriTST* MAKERS & FINDERS COF~852951	$ 21.18	$ -	$ 21.18
2483	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganWESTIN LA PALOMA FB~867025	$ 30.46	$ (30.46)	$ -
2484	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganCAFE A LA CARTE~860635	$ 46.89	$ (46.89)	$ -
2485	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15578ScheriNORA S CUISINE~859596	$ 49.13	$ (19.13)	$ 30.00
2486	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16187MorganTST*THE MONICA NEW~866373	$ 50.00	$ -	$ 50.00
2487	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15578ScheriTST* MAKAI PACIFIC ISLAND~863177	$ 842.68	$ (842.68)	$ -
2488	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15500CoonsCAFE RIO 0092 RHODES RAN~868977	$ 35.50	$ -	$ 35.50
2489	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16727YehBABYSTACKS CAFE #5~869515	$ 76.60	$ -	$ 76.60
2490	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16463HamptonTST*MAKAI PACIFIC ISLAND~869505	$ 80.60	$ -	$ 80.60
2491	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39045WimberlyCAFE ZUPAS~868957	$ 83.48	$ -	$ 83.48
2492	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39045WimberlyPANERA BREAD #204089 O~868959	$ 108.09	$ -	$ 108.09
2493	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13255BrodeurTST* MERAKI GREEK GRILL ~850362	$ 227.87	$ -	$ 227.87
2494	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16654AlmanzanJUANS FLAMING FAJITAS~871668	$ 498.87	$ (168.87)	$ 330.00
2495	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38951PectolMDW PORK CHOP BBQ B 1471~835012	$ 23.33	$ -	$ 23.33
2496	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNPARSLEY MODERN MEDITERRA~888057	$ 48.06	$ -	$ 48.06
2497	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13509SiscoFAMILIA PIZZA & SUBS - NV~911318	$ 26.85	$ -	$ 26.85
2498	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~875369	$ 29.89	$ -	$ 29.89
2499	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16914SellenTST* MERAKI GREEK GRILL ~838069	$ 30.32	$ -	$ 30.32
2500	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15905RodriguezSTARBUCKS STORE 71737~878109	$ 20.42	$ -	$ 20.42
2501	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16914SellenTST* MERAKI GREEK GRILL ~875996	$ 62.08	$ -	$ 62.08
2502	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			40720AuauSTARBUCKS STORE 25811~907481	$ 8.23	$ -	$ 8.23
2503	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13755RoecksTST*PANEVINO~865139	$ 51.87	$ -	$ 51.87
2504	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellTST* SPITZ RESTAURANT GRO~904061	$ 46.18	$ -	$ 46.18
2505	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangTST*BIG HOUSE CAFE~839055	$ 66.43	$ (36.43)	$ 30.00
2506	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14984LuduenaBONITO MICHOACAN~872586	$ 95.15	$ -	$ 95.15
2507	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42991TaylorARIZONA STATE ATHLETICS~831193	$ 31.13	$ (31.13)	$ -
2508	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15667GardnerTST* MERAKI GREEK GRILL ~866916	$ 57.65	$ -	$ 57.65
2509	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16921KramerDUNKIN #350837~870021	$ 35.82	$ -	$ 35.82
2510	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16932GoodwillDENNY'S #8167~866504	$ 25.88	$ -	$ 25.88
2511	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorBONEFISH GRILL #9203~867891	$ 166.00	$ (106.00)	$ 60.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2512	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangBIG B'S TEXAS BBQ~838713	$ 43.16	$ -	$ 43.16
2513	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16389MurraySUMO SUSHI~868573	$ 64.90	$ (4.90)	$ 60.00
2514	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15683BACHMANNWEERA THAI~904402	$ 86.34	$ -	$ 86.34
2515	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42991TaylorTST* FIREFLY TAPAS KITCHE~823413	$ 53.89	$ -	$ 53.89
2516	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13255BrodeurEINSTEIN BROS BAGELS3449~901891	$ 21.91	$ -	$ 21.91
2517	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16976FranekSWEETGREEN 60 STATE~903828	$ 18.73	$ -	$ 18.73
2518	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42991TaylorWEERA THAI~863652	$ 63.70	$ (3.70)	$ 60.00
2519	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42944PaulosFAMILIA PIZZA & SUBS - NV~900461	$ 324.63	$ -	$ 324.63
2520	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41995Demko EdwardsSUGAR PLUM COFFEE SHOP~867284	$ 42.40	$ (12.40)	$ 30.00
2521	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43072SmithWWW.CAFERIO.COM~900467	$ 126.12	$ -	$ 126.12
2522	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15907NasrTRADER JOE S #093~866629	$ 44.32	$ -	$ 44.32
2523	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloVINNYS NEW YORK PIZZA~865681	$ 44.76	$ -	$ 44.76
2524	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16573CrawfordYCS MONGOLIAN BBQ~868002	$ 45.41	$ -	$ 45.41
2525	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15378MazzeoPARSLEY MODERN MEDITERRA~901712	$ 49.69	$ -	$ 49.69
2526	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15480BurielCASA REYNOSO TEMPE~868001	$ 46.92	$ -	$ 46.92
2527	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartYCS MONGOLIAN BBQ~869839	$ 49.17	$ -	$ 49.17
2528	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15907NasrEINSTEIN BROS BAGELS3680~870142	$ 52.48	$ -	$ 52.48
2529	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37891WalkerD E THAI KITCHEN 2~868654	$ 53.35	$ -	$ 53.35
2530	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloBABBO ITALIAN EATERY PHO~865554	$ 54.56	$ -	$ 54.56
2531	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15722VegaSQ *BOSA DONUTS~870306	$ 55.20	$ -	$ 55.20
2532	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16573CrawfordFIREHOUSE SUBS 1350 QSR~868595	$ 56.28	$ -	$ 56.28
2533	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16657BaldwinCRACKER BARREL #742~871312	$ 57.58	$ -	$ 57.58
2534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartTST*HUSSONGS CANTINA ~867222	$ 59.52	$ -	$ 59.52
2535	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloUNCLE SAM'S 32ND STREET~865555	$ 59.98	$ -	$ 59.98
2536	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartTST*STEPHANOS GREEK AND~867221	$ 61.43	$ -	$ 61.43
2537	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14354BarkerWEERA THAI~868832	$ 65.83	$ (5.83)	$ 60.00
2538	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15686Romano HendersonLINDO MICHOACAN LA LOM~868261	$ 72.64	$ -	$ 72.64
2539	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14947PhillipsVONS #2390~868939	$ 9.99	$ -	$ 9.99
2540	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14947PhillipsTST* NOTHING BUNDT CAKES~868932	$ 28.98	$ -	$ 28.98
2541	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15905RodriguezKAHU HAWAIIAN BBQ (TUCSO~870953	$ 29.74	$ -	$ 29.74
2542	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			40708LomantoCAFE ZUPAS~868961	$ 498.88	$ -	$ 498.88
2543	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			40708LomantoPANERA BREAD #204089 O~868960	$ 560.73	$ -	$ 560.73
2544	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			35897ParsonsKFC C750127~870909	$ 14.06	$ -	$ 14.06
2545	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			35897ParsonsCARLS JR 1101877~870910	$ 14.92	$ -	$ 14.92
2546	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			35897ParsonsKAHU HAWAIIAN BBQ~870911	$ 33.84	$ -	$ 33.84
2547	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			35897ParsonsARRIBA MEXICAN GRILL 06 M~870908	$ 38.09	$ -	$ 38.09
2548	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			35897ParsonsCHILI'S CASA GRANDE~870907	$ 48.11	$ -	$ 48.11
2549	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16132VottaZABB THAI SPICE KITCHEN~869347	$ 38.56	$ -	$ 38.56
2550	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsRAISING CANES 0440~905513	$ 18.76	$ -	$ 18.76
2551	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15549MatthysMAZZOA DONUTS~871320	$ 38.66	$ (38.66)	$ -
2552	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15549MatthysTST* MERAKI GREEK GRILL ~871321	$ 52.17	$ -	$ 52.17
2553	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15774BaileyCHICK-FIL-A #04113~866675	$ 29.12	$ -	$ 29.12
2554	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16389MurrayTST*GREAT GREEK - LOSEE~865753	$ 43.00	$ -	$ 43.00
2555	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13509SiscoNEVADA CHICKEN CAFE # 2~911319	$ 42.55	$ -	$ 42.55
2556	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14606LowURTH CAFFE - UNCOMMONS~836371	$ 6.16	$ -	$ 6.16
2557	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15549MatthysZABB THAI SPICE KITCHEN~909878	$ 37.30	$ -	$ 37.30
2558	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNJIMMY JOHNS - 3856~888056	$ 30.26	$ -	$ 30.26
2559	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			17029DudleyPOPEYES MCCARRAN~851662	$ 18.29	$ -	$ 18.29
2560	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13255BrodeurJUANS FLAMING FAJITAS~906564	$ 165.26	$ -	$ 165.26
2561	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldTROPICAL SMOOTHIE CAFE NV~907637	$ 6.22	$ -	$ 6.22
2562	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			34945CarlsonCOSTCO WHSE #0673~870678	$ 192.27	$ (192.27)	$ -
2563	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13655HachquetBURGER KING MAIN LAS~905751	$ 13.64	$ -	$ 13.64
2564	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15970FrameSHOTA SUSHI~899943	$ 70.00	$ -	$ 70.00
2565	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15984DeleonTEXAS ROADHOUSE #2726~900154	$ 73.59	$ -	$ 73.59
2566	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15984DeleonTST*RAIJIN RAMEN~900162	$ 52.51	$ -	$ 52.51
2567	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16031QuiliciBIG B'S TEXAS BBQ~873837	$ 38.07	$ -	$ 38.07
2568	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15984DeleonCVS/PHARMACY #10184~900164	$ 6.00	$ -	$ 6.00
2569	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16099DerasmoCOSMOS TAVERNA~904521	$ 35.89	$ -	$ 35.89
2570	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			40957MenaCAFE ZUPAS~898437	$ 642.06	$ -	$ 642.06
2571	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			13737TINDERHOLTCOSTCO WHSE#1320~839527	$ 69.07	$ -	$ 69.07
2572	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42663WeisePRONTO BY GIADA~904121	$ 21.66	$ -	$ 21.66
2573	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42663WeiseTORTAZO~904117	$ 20.58	$ -	$ 20.58
2574	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38995OrtegaBUDDY VS PIZZA~905392	$ 20.57	$ -	$ 20.57
2575	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangRAMEN SORU~830052	$ 77.00	$ -	$ 77.00
2576	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			17017AbramsonTST* THE GEORGE SPORTSMEN~837537	$ 117.53	$ -	$ 117.53
2577	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16905LotruglioBJ'S RESTAURANTS, INC.~899180	$ 155.21	$ -	$ 155.21
2578	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16905LotruglioTST*THE GREAT GREEK MEDI~899179	$ 112.60	$ -	$ 112.60
2579	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15686Romano HendersonTEXAS ROADHOUSE #2204~840563	$ 78.00	$ (18.00)	$ 60.00
2580	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13628MatsumotoSAMS CLUB #4983~903287	$ 244.66	$ -	$ 244.66
2581	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14027MONROETST* MAMA BIRD~900403	$ 96.02	$ -	$ 96.02
2582	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15782BrittonIN-N-OUT BURGERS-COOKOUT~902258	$ 800.00	$ -	$ 800.00
2583	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43564ChoudhuryHAMILTON'S BAR & GRILL~838816	$ 27.49	$ -	$ 27.49
2584	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15378MazzeoTST* CHEBA HUT- LAS VEGAS~901709	$ 29.61	$ -	$ 29.61
2585	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15549MatthysBJS RESTAURANTS 487~909879	$ 34.17	$ (34.17)	$ -
2586	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16314HeldSTARBUCKS STORE 25811~869448	$ 12.87	$ -	$ 12.87
2587	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41484DixonBUFFALO WILD WNGS 0177~866954	$ 31.88	$ -	$ 31.88
2588	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16314HeldBURGER KING MAIN LAS~869444	$ 16.35	$ -	$ 16.35
2589	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16314HeldTST* GA LV UNCOMMONS LLC.~869447	$ 21.26	$ -	$ 21.26
2590	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13433MenesesWWW.CAFERIO.COM~903353	$ 343.98	$ -	$ 343.98
2591	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202511	501			13737TINDERHOLTCOSTCO WHSE#1320~908853	$ 54.18	$ -	$ 54.18
2592	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43648LeonardTST*HATTIE MARIES~910599	$ 227.02	$ -	$ 227.02

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2593	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoAAFES-REDSTONE STARBUCKS~864070	$ 8.00	$ -	$ 8.00
2594	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoSTARBUCKS D WEST LAS~864045	$ 8.02	$ -	$ 8.02
2595	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoAAFES-REDSTONE STARBUCKS~864075	$ 8.80	$ -	$ 8.80
2596	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoAAFES-REDSTONE STARBUCKS~864067	$ 8.90	$ -	$ 8.90
2597	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoJIMMY JOHNS - 2787~864052	$ 9.80	$ -	$ 9.80
2598	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoAAFES-REDSTONE STARBUCKS~864060	$ 10.45	$ -	$ 10.45
2599	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44891Kim ArmitageUBER *EATS~846793	$ 9.68	$ -	$ 9.68
2600	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoPUBLIX SUPERMARKETS #1451~864068	$ 11.87	$ -	$ 11.87
2601	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoSQ *PEARL FOOD TRUCK~864079	$ 14.00	$ -	$ 14.00
2602	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoDIPWICH ORIGINAL AMERICAN~864074	$ 14.12	$ -	$ 14.12
2603	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoAAFES-REDSTONE STARBUCKS~864058	$ 16.35	$ -	$ 16.35
2604	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoSQ *BIG FLAVOR TENDERS &~864059	$ 16.35	$ -	$ 16.35
2605	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenTST* BUCK & RIDER- CAMELB~871986	$ 121.81	$ (1.81)	$ 120.00
2606	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenTST*LGO GROCERY~871990	$ 135.77	$ (15.77)	$ 120.00
2607	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenORIGINALCHOPSHOP~871984	$ 257.94	$ (17.94)	$ 240.00
2608	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			44164ThomasBARROS PIZZA SURPRISE~869066	$ 26.48	$ -	$ 26.48
2609	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			13578EspinozaCHIPOTLE 1322~867035	$ 34.11	$ -	$ 34.11
2610	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			13737TINDERHOLTCOSTCO WHSE#1320~869780	$ 35.65	$ -	$ 35.65
2611	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			13737TINDERHOLTCOSTCO WHSE#1320~869779	$ 77.16	$ -	$ 77.16
2612	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15686Romano HendersonJUANS FLAMING FAJITAS~868245	$ 1,176.31	$ -	$ 1,176.31
2613	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloSPEEDWAY 105 W. 2ND ST WI~865558	$ 8.88	$ -	$ 8.88
2614	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloTST*EAGLES ROOST~865677	$ 13.63	$ -	$ 13.63
2615	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartJERSEY MIKES 9028~868910	$ 17.64	$ -	$ 17.64
2616	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartCHIPOTLE 2628~867215	$ 17.84	$ -	$ 17.84
2617	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16573CrawfordTST*MOKU HAWAIIAN AHWATU~868018	$ 22.33	$ -	$ 22.33
2618	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloPEGS GLORIFIED HAM N EGGS~865682	$ 22.82	$ -	$ 22.82
2619	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16184SmithTST*MOKU HAWAIIAN AHWATU~867012	$ 23.00	$ -	$ 23.00
2620	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloTST*REBELLION PIZZA~872058	$ 23.11	$ -	$ 23.11
2621	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16657BaldwinCHICK-FIL-A #03687~871310	$ 24.09	$ -	$ 24.09
2622	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16184SmithTST*HUSSONGS CANTINA ~868581	$ 24.37	$ -	$ 24.37
2623	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16573CrawfordTST*SOMEBURROS - MILL AV~868011	$ 25.58	$ -	$ 25.58
2624	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartTHE LODGE AT ST ROSE~869949	$ 25.67	$ -	$ 25.67
2625	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44164ThomasEVAS FINE MEXICAN FOOD~869067	$ 27.72	$ -	$ 27.72
2626	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12621ThackerCNP COOL RIVER DAL~869355	$ 27.72	$ -	$ 27.72
2627	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14958HartOREGANOS 1010~868913	$ 28.30	$ -	$ 28.30
2628	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16573CrawfordMOLLY BROWNS COUNTRY C~866472	$ 30.33	$ -	$ 30.33
2629	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16020ElkinsTST* DIEGO POPS~871507	$ 34.43	$ (4.43)	$ 30.00
2630	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41995Demko EdwardsYARD HOUSE ZK 0108373~867286	$ 34.61	$ (4.61)	$ 30.00
2631	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12621ThackerTST* CHEBA HUT-ST ROSE~867034	$ 37.10	$ -	$ 37.10
2632	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15508Guerrero AguilarONO-521 (PHOENIX#7)~868967	$ 39.05	$ -	$ 39.05
2633	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39798VitatoeSPO*CORBETT'S~869455	$ 22.55	$ -	$ 22.55
2634	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			42944PaulosJASON'S DELI-LVA-217~865850	$ 167.49	$ -	$ 167.49
2635	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			42944PaulosCAFE ZUPAS~865937	$ 184.00	$ -	$ 184.00
2636	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			42944PaulosTST* MERAKI GREEK GRILL ~*871900	$ 815.48	$ -	$ 815.48
2637	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			42944PaulosJASON'S DELI-LVA-217~865851	$ 896.62	$ -	$ 896.62
2638	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15905RodriguezBK TACOS~870952	$ 48.20	$ -	$ 48.20
2639	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15905RodriguezSPO*DTCSPORTSGRILLE-TEMPE~870933	$ 75.24	$ (15.24)	$ 60.00
2640	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15905RodriguezRED ROBIN NO 739~870943	$ 100.00	$ -	$ 100.00
2641	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15905RodriguezTST*ZU & POCHA~870938	$ 116.90	$ (56.90)	$ 60.00
2642	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16677CalhounTST* THE GEORGE SPORTSMEN~866259	$ 38.52	$ -	$ 38.52
2643	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16677CalhounCHOP STOP- RHODES RANCH E~868956	$ 42.45	$ -	$ 42.45
2644	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16677CalhounTST* FIREFLY TAPAS KITCHE~868955	$ 93.46	$ (3.46)	$ 90.00
2645	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenTST*BUZZED GOAT TEMPE~871995	$ 7.05	$ -	$ 7.05
2646	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenTST*CAFFE VITA - PHOENIX~871988	$ 14.14	$ -	$ 14.14
2647	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSTARBUCKS 800-782-7282~872005	$ 15.00	$ -	$ 15.00
2648	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenPROVISION 7TH STREET~871994	$ 19.54	$ -	$ 19.54
2649	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSTARBUCKS 800-782-7282~865741	$ 20.00	$ -	$ 20.00
2650	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16925HarveyTST* LEYE - SUMMER HOUSE~866668	$ 170.09	$ (80.09)	$ 90.00
2651	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44162Banagan PangalloUBER *EATS~866963	$ 164.90	$ (164.90)	$ -
2652	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43604FalconPGA GATE B LAS~871015	$ 26.75	$ -	$ 26.75
2653	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43604FalconTOKYO SUSHI & BBQ~871022	$ 193.67	$ (73.67)	$ 120.00
2654	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16409SilverDD *DOORDASH MAKAIISLA~872437	$ 232.53	$ -	$ 232.53
2655	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16409SilverTST*PICANHA STEAK RESTAU~872435	$ 249.51	$ (9.51)	$ 240.00
2656	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16409SilverezCater~872434	$ 575.36	$ (245.36)	$ 330.00
2657	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14975PIERCEMONTANA MEAT COMPANY~870768	$ 25.65	$ -	$ 25.65
2658	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14975PIERCESQ *ISLAND FLAVOR~870770	$ 41.98	$ -	$ 41.98
2659	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14975PIERCELAZY DOG RESTAURANT 16~870773	$ 46.88	$ (16.88)	$ 30.00
2660	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14975PIERCESQ *ISLAND FLAVOR~870772	$ 49.68	$ -	$ 49.68
2661	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14975PIERCETST* LEYE - SUMMER HOUSE~870771	$ 85.48	$ (25.48)	$ 60.00
2662	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44944ConstantinosEZCATER*TOGOS SANDWICH~872561	$ 633.93	$ -	$ 633.93
2663	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13299MasonDUNKIN #363208~872334	$ 18.41	$ -	$ 18.41
2664	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13299MasonDUNKIN #363208~872335	$ 36.83	$ -	$ 36.83
2665	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44162Banagan PangalloUber Technologies, Inc~866965	$ 172.21	$ -	$ 172.21
2666	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14653BrownHABIT BURGER 5096~866143	$ 17.67	$ -	$ 17.67
2667	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaEINSTEIN BROS-ONLINE CAT~855661	$ 178.18	$ -	$ 178.18
2668	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15314NelsonTST*SCRAMBLE - TEMPE~851531	$ 42.31	$ -	$ 42.31
2669	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNPARSLEY MODERN MEDITERRA~900605	$ 44.50	$ -	$ 44.50
2670	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			40957MenaDD *DOORDASH GIUSEPPES~867886	$ 200.00	$ -	$ 200.00
2671	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15060RAGOONANANDOUBLETREE TUCSON F AND B~911271	$ 48.31	$ -	$ 48.31
2672	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			39795SassiTST*WHIDBEYS A DAYTIME~839075	$ 51.23	$ -	$ 51.23
2673	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13255BrodeurCRACKER BARREL #742~868975	$ 144.98	$ -	$ 144.98

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2674	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13539BakerLAZY DOG RESTAURANT 20~871997	$ 203.95	$ (83.95)	$ 120.00
2675	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoPUBLIX SUPERMARKETS #1451~864054	$ 23.74	$ -	$ 23.74
2676	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoAAFES-REDSTONE STARBUCKS~864066	$ 30.30	$ -	$ 30.30
2677	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoPY *MCA FRESHENS~864083	$ 30.70	$ -	$ 30.70
2678	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonBIG B'S TEXAS BBQ~847180	$ 200.52	$ -	$ 200.52
2679	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13765TimperleyGREEK CHICKEN - RAINBO~851835	$ 36.41	$ -	$ 36.41
2680	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15462StephensBUFFALO WILD WNGS 0177~869343	$ 58.76	$ -	$ 58.76
2681	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43072SmithSQ *KARVED GRAMERCY~866380	$ 57.31	$ -	$ 57.31
2682	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15970FrameBELL'S BBQ~851495	$ 51.88	$ -	$ 51.88
2683	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoTST*PANE E VINO~864063	$ 47.75	$ (17.75)	$ 30.00
2684	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41484DixonTST*NAAN & CURRY RHODES~866953	$ 62.41	$ (2.41)	$ 60.00
2685	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoPUBLIX SUPERMARKETS #1451~864076	$ 76.11	$ (46.11)	$ 30.00
2686	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16650VitoTHE POPPY & PARLIAMENT~864053	$ 86.18	$ (56.18)	$ 30.00
2687	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			38725ChallaZABB THAI SPICE KITCHEN~880689	$ 49.82	$ -	$ 49.82
2688	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH GIUSEPPES~860761	$ 121.41	$ -	$ 121.41
2689	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43072SmithPARSLEY MODERN MEDITERRA~869772	$ 46.15	$ -	$ 46.15
4083	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504		RED ROCK GOLF LP	81267430		$ 212.87	$ (212.87)	$ -
2691	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39795SassiTST* SNOOZE SUNSET AND DU~850751	$ 85.70	$ -	$ 85.70
2692	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15195SmithARCO #42879 AMPM~904827	$ 7.24	$ -	$ 7.24
2693	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosCOSTCO WHSE#1320~910473	$ 62.59	$ (32.59)	$ 30.00
2694	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45256JimenezROMA DELI & RESTAURANT~906374	$ 84.24	$ -	$ 84.24
2695	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosDD *CAPRIOTTISSANDWICH~910469	$ 234.09	$ -	$ 234.09
2696	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45256JimenezTOP SUSHI II~910305	$ 295.63	$ (85.63)	$ 210.00
2697	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosJIMMY JOHNS - 3856 - ECOM~910470	$ 478.62	$ (448.62)	$ 30.00
2698	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNTST*ESS-A-BAGEL - 3RD AV~883781	$ 6.37	$ -	$ 6.37
2699	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44891Kim ArmitageBROOKLYNS BEST PIZZA & PA~899258	$ 425.97	$ -	$ 425.97
2700	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42305StefaniSUMMER HOUSE CLT~897171	$ 35.20	$ (8.99)	$ 26.21
2701	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13737TINDERHOLTCOSTCO WHSE #1079~908851	$ 37.65	$ -	$ 37.65
2702	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrBETTERBUZZCOFFEE~911281	$ 38.96	$ -	$ 38.96
2703	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortSTORE~910524	$ 17.96	$ -	$ 17.96
2704	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortBB DINER BULLHEAD CITY #4~899501	$ 22.68	$ -	$ 22.68
2705	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15233MontenegroTWIN PEAKS - HENDERSO~872692	$ 42.26	$ -	$ 42.26
2706	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15233MontenegroTST* GRIMALDI'S PIZZERIA~872691	$ 73.17	$ (13.17)	$ 60.00
2707	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15773CosillosJINYA RAMEN BAR - RAIN~871752	$ 84.93	$ -	$ 84.93
2708	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezRICKS PIZZA - RENO~870723	$ 37.35	$ -	$ 37.35
2709	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezSHINSEN~870732	$ 39.49	$ -	$ 39.49
2710	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezSTARBUCKS STORE 09481~870731	$ 40.85	$ (10.85)	$ 30.00
2711	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16031QuiliciTST* MERAKI GREEK GRILL ~~866770	$ 41.45	$ -	$ 41.45
2712	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16031QuiliciJUANS FLAMING FAJITAS~871044	$ 43.76	$ -	$ 43.76
2713	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16031QuiliciSHOTA SUSHI~871046	$ 56.22	$ -	$ 56.22
2714	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezNUEVO VALLARTA LLC~870730	$ 76.40	$ -	$ 76.40
2715	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15314NelsonTHE BASIL THAI CUISINE~871278	$ 77.31	$ -	$ 77.31
2716	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15314NelsonLONGHORN STEAK 0125529~871274	$ 163.38	$ (43.38)	$ 120.00
2717	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezREDS OLD 395 GRILL~870733	$ 178.40	$ -	$ 178.40
2718	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43564ChoudhuryLEVY@ 2TMOBILE ARENA~906663	$ (53.45)	$ 53.45	$ -
2719	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15151SmithDUNKIN #362813~905459	$ 8.30	$ -	$ 8.30
2720	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15151SmithQT 1432 INSIDE~905496	$ 8.97	$ -	$ 8.97
2721	2262	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			17022HatfieldJERSEY MIKES ONLINE UC~852060	$ 26.70	$ -	$ 26.70
2722	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44558PortTST* THE GEORGE SPORTSMEN~838682	$ 120.04	$ -	$ 120.04
2723	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16314HeldSTARBUCKS 25811~849610	$ 17.20	$ -	$ 17.20
2724	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13539BakerCHALONG THAI STREET KITC~909728	$ 103.87	$ -	$ 103.87
2725	1785	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15385IrizarryCULVERS OF BULLHEAD CITY~836614	$ 67.53	$ -	$ 67.53
2726	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16314HeldMONEYLINE URVENUE~849609	$ 41.89	$ (11.89)	$ 30.00
2727	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterTST* ERMANOS BAR~838919	$ 88.80	$ (88.80)	$ -
2728	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			17006StanleyMTN SHADOWS F&B~834471	$ 44.99	$ (14.99)	$ 30.00
2729	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15333JohnsonTST*IRVS BURGERS - LAS~862102	$ 117.79	$ (117.79)	$ -
2730	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14575LafayetteTHE TWISTED FORK~861343	$ 94.04	$ (34.04)	$ 60.00
2731	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12769GarciaFRESH ATTRACTION 3 LAS~846355	$ 8.66	$ -	$ 8.66
2732	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			17006StanleyTST* LEYE - SUMMER HOUSE~813286	$ 78.13	$ (78.13)	$ -
2733	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSTARBUCKS 800-782-7282~872002	$ 20.00	$ -	$ 20.00
2734	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16986HeidenSQ *CARTEL ROASTING CO.~871987	$ 24.97	$ -	$ 24.97
2735	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13765TimperleyGREEK CHICKEN - RAINBO~851836	$ 33.70	$ -	$ 33.70
2736	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSTARBUCKS 800-782-7282~871998	$ 25.00	$ -	$ 25.00
2737	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSTARBUCKS 800-782-7282~872003	$ 25.00	$ -	$ 25.00
2738	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			39491AdkinsSTARBUCKS 800-782-7282~872004	$ 25.00	$ -	$ 25.00
2739	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16654AlmanzanRED ROBIN NO 71~852418	$ 72.32	$ (42.32)	$ 30.00
2740	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41229KennyEZCATER*JASONS DELI~826067	$ 757.08	$ -	$ 757.08
2741	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16654AlmanzanTST* MERAKI GREEK GRILL -~852412	$ 98.85	$ -	$ 98.85
2742	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloKainoa's Hawaiian Grill~905487	$ 252.90	$ -	$ 252.90
2743	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14575LafayetteBJ'S RESTAURANTS, INC.~861339	$ 71.90	$ -	$ 71.90
2744	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16234NelsonLAZY DOG RESTAURANT 20~831117	$ 437.16	$ (197.16)	$ 240.00
2745	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyTST*SKINNYFATS - WARM SP~865989	$ 48.73	$ -	$ 48.73
2746	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13765TimperleyJUANS FLAMING FAJITAS~865988	$ 49.54	$ -	$ 49.54
2747	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14575LafayetteVOODOO COVE~861345	$ 41.00	$ -	$ 41.00
2748	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15166CarilloDD *DOORDASH UNCLEPAUL~872438	$ 30.62	$ -	$ 30.62
2749	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			12488SchmitzSQ *NEVADA SOCIETY OF PRO~866496	$ 35.00	$ (5.00)	$ 30.00
2750	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloCOSTCO WHSE #0465~904719	$ 365.71	$ -	$ 365.71
2751	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13417ThatcherZIPPYS ARROYO CROSSING~840148	$ 109.50	$ (109.50)	$ -
2752	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45559MurphyBJS RESTAURANTS 509~909020	$ 42.97	$ -	$ 42.97
2753	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenFLOWER CHILD PHX UPTOWN~848377	$ 128.03	$ -	$ 128.03
2754	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			35897ParsonsMCDONALD'S F13038~905521	$ 12.48	$ -	$ 12.48

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2755	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterBJ'S RESTAURANTS 639~831139	$ 91.14	$ -	$ 91.14
2756	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12887MartinezSTARBUCKS 62118~904624	$ 44.64	$ (14.64)	$ 30.00
2757	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15520DerrTST* BUCK & RIDER- CAMELB~870706	$ 114.13	$ (84.13)	$ 30.00
2758	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15520DerrTST*CHELSEAS KITCHEN~870705	$ 168.12	$ (190.20)	$ (22.08)
2759	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~873388	$ 12.56	$ (12.56)	$ -
2760	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~870611	$ 12.56	$ (12.56)	$ -
2761	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~866275	$ 12.56	$ (12.56)	$ -
2762	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~867561	$ 12.56	$ (12.56)	$ -
2763	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13239HALLERTST* KHOURY'S MEDITERRANE~900582	$ 61.90	$ (1.90)	$ 60.00
2764	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~873385	$ 14.08	$ (14.08)	$ -
2765	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13433MenesesEINSTEIN BROS BAGELS3533~907626	$ 23.72	$ -	$ 23.72
2766	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~866752	$ 14.08	$ (14.08)	$ -
2767	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15462StephensBUFFALO WILD WNGS 0177~909947	$ 46.44	$ -	$ 46.44
2768	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~867563	$ 15.70	$ (15.70)	$ -
2769	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15357AytesTOASTED GASTROBRUNCH~866008	$ 56.69	$ -	$ 56.69
2770	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15357AytesTST* OLD SCHOOL PIZZERIA~867237	$ 57.01	$ -	$ 57.01
2771	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13479MilitelloDAYTON VALLEY FUEL AND L~865573	$ 7.03	$ -	$ 7.03
2772	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15191GribbleCAFE ZUPAS - NORTERRA~867394	$ 57.37	$ -	$ 57.37
2773	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15456MorganTST* MERAKI GREEK GRILL -~872917	$ 59.10	$ -	$ 59.10
2774	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13628MatsumotoDD *PAINACAFE~868120	$ 79.70	$ -	$ 79.70
2775	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12991StanbroughCC* CRUMBL DURANGO~870829	$ 148.55	$ (148.55)	$ -
2776	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12991StanbroughTST* MERAKI GREEK GRILL -~870828	$ 253.95	$ (73.95)	$ 180.00
2777	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16314HeldCOFFEE BEAN & TEA LEA~869446	$ 11.43	$ -	$ 11.43
2778	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~873389	$ 15.70	$ (15.70)	$ -
2779	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~866500	$ 15.70	$ (15.70)	$ -
2780	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~870610	$ 15.70	$ (15.70)	$ -
2781	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~871901	$ 25.07	$ (25.07)	$ -
2782	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42944PaulosCHOP STOP- RHODES RANCH E~866276	$ 25.07	$ (25.07)	$ -
2783	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13557ColvinCHOP STOP -RHODES RANCH~872752	$ 28.80	$ -	$ 28.80
2784	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyCHOP STOP- RHODES RANCH E~837217	$ 28.89	$ (28.89)	$ -
2785	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44162Banagan PangalloUBER *EATS~866964	$ 16.48	$ (16.48)	$ -
2786	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15978VandemarkGIUSEPPES BAR & GRILLE~867754	$ 134.96	$ -	$ 134.96
2787	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38985West IIIGREAT AMERICAN BAGEL~832819	$ 17.32	$ -	$ 17.32
2788	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44162Banagan PangalloSTARBUCKS 800-782-7282~866962	$ 25.00	$ (25.00)	$ -
2789	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13156LopezCAFE ZUPAS~871372	$ 33.85	$ (3.85)	$ 30.00
2790	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15405FundPGA GATE B LAS~873150	$ 53.49	$ (23.49)	$ 30.00
2791	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14523GustiloTUCSON AIRPORT~866423	$ 8.08	$ -	$ 8.08
2792	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44096MezgebuDUNKIN #350472~869968	$ 35.74	$ -	$ 35.74
2793	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14523GustiloSQ *ISLAND FLAVOR~866419	$ 44.20	$ -	$ 44.20
2794	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14523GustiloTST* DRAGON TIGER NOODLE~866413	$ 48.62	$ -	$ 48.62
2795	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14523GustiloBJ'S RESTAURANTS, INC.~866412	$ 59.39	$ -	$ 59.39
2796	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14523GustiloBROKEN YOLK CAFE - HEN~866411	$ 73.16	$ -	$ 73.16
2797	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44096MezgebuEINSTEIN BROS BAGELS3533~869967	$ 88.82	$ -	$ 88.82
2798	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoMADISON MARKET DELI LLC~867786	$ 9.92	$ -	$ 9.92
2799	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoSTARBUCKS STORE 16741~868694	$ 12.48	$ -	$ 12.48
2800	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoSTARBUCKS STORE 16741~867783	$ 13.03	$ -	$ 13.03
2801	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoSTARBUCKS STORE 16741~868690	$ 13.14	$ -	$ 13.14
2802	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoWENDY'S 11375~868692	$ 18.65	$ -	$ 18.65
2803	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoTUCSON AIRPORT~867790	$ 24.84	$ -	$ 24.84
2804	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoSALTYS AT THE SEA~868693	$ 45.47	$ (15.47)	$ 30.00
2805	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202505	501			15651Wood HromidkoTST*NOI THAI CUISINE - S~867785	$ 57.94	$ (57.94)	$ -
2806	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13239HALLERDURANGO LOUNGE~900583	$ 171.97	$ (171.97)	$ -
2807	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNSQ *CARTEL TATUM & SHEA~888054	$ 8.18	$ -	$ 8.18
2808	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16191HogsedTST*BROOKLYNS BEER AND B~864315	$ 75.02	$ -	$ 75.02
2809	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			41566O BrienTST* RUDY'S COUNTRY STORE~858918	$ 170.12	$ -	$ 170.12
2810	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13609KirkendallSAMSCLUB #4983~870642	$ 52.68	$ -	$ 52.68
2811	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezSTARBUCKS STORE 05827~870725	$ 18.22	$ -	$ 18.22
2812	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16031QuiliciSTARBUCKS STORE 71737~866305	$ 21.89	$ -	$ 21.89
2813	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			12887MartinezSQ *THE TACO SPOT LLC~870735	$ 34.29	$ -	$ 34.29
2814	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41484DixonSTACKS AND YOLKS~900757	$ 48.24	$ -	$ 48.24
2815	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848038	$ 84.21	$ -	$ 84.21
2816	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			41375FalconSQ *ISLAND FLAVOR~833803	$ 76.13	$ -	$ 76.13
2817	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13032SterrettCALIF PIZZA KITCHEN 4275~903434	$ 86.65	$ -	$ 86.65
2818	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14975PIERCESALT SPOON~851627	$ 67.49	$ (3.75)	$ 63.75
2819	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15357AytesTST*REMEDYS - R1 - ST.~877269	$ 45.64	$ -	$ 45.64
2820	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848037	$ 100.32	$ -	$ 100.32
2821	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15520DerrPRESS COFFEE BILTMORE~843340	$ 7.24	$ -	$ 7.24
2822	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH CAFEZUPAS~848031	$ 118.42	$ -	$ 118.42
2823	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			40957MenaDD *DOORDASH MERAKIGRE~848041	$ 121.34	$ -	$ 121.34
2824	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39003MooreTST*MAKAI PACIFIC ISLAND~828578	$ 36.67	$ (36.67)	$ -
2825	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795Sassi801 ZIPPYS ARROYO CROS~876956	$ 50.42	$ -	$ 50.42
2826	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiSTACKS AND YOLKS~876957	$ 56.06	$ -	$ 56.06
2827	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiKOREA HOUSE~876961	$ 57.67	$ -	$ 57.67
2828	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiTST* BBQ MEXICANA - SUNSE~876953	$ 73.30	$ -	$ 73.30
2829	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16147RajewaleHUDSON NEWS ST 1953~879489	$ 6.49	$ -	$ 6.49
2830	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNSQ *CARTEL TATUM & SHEA~861587	$ 21.45	$ -	$ 21.45
2831	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNJIMMY JOHNS - 3856~856015	$ 25.91	$ -	$ 25.91
2832	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNJIMMY JOHNS - 3856~860752	$ 34.36	$ -	$ 34.36
2833	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14575LafayetteTST*EL CHARRO CAFE~861337	$ 33.10	$ (3.10)	$ 30.00
2834	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomSQ *LE THAI 2~840848	$ 35.11	$ -	$ 35.11
2835	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43197ForsbergMCDONALD'S F13373~842465	$ 12.94	$ -	$ 12.94

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2836	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15520DerrTHE GLOBAL AMBASSADOR F&B~863588	$ 324.42	$ (144.42)	$ 180.00
2837	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16702ParryTST* LEYE - SUMMER HOUSE~905763	$ 49.00	$ -	$ 49.00
2838	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13799MontoyaIN-N-OUT BARSTOW~907704	$ 24.00	$ -	$ 24.00
2839	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenSUSHI FRIEND~848372	$ 123.42	$ (11.14)	$ 112.28
2840	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42717MillerTST* BUCK & RIDER- CAMELB~861139	$ 279.07	$ (159.07)	$ 120.00
2841	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41484DixonITS SUSHI SOUTHWEST~907665	$ 496.14	$ (496.14)	$ -
2842	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16409SilverTX DE BRAZIL LAS VEGAS~911530	$ 351.89	$ -	$ 351.89
2843	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaNORA S CUISINE~907283	$ 160.89	$ -	$ 160.89
2844	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43564ChoudhuryTST* MERAKI GREEK GRILL -~904902	$ 100.62	$ -	$ 100.62
2845	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14292JoshiTST* LEYE - SUMMER HOUSE~871624	$ 85.59	$ (25.59)	$ 60.00
2846	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14292JoshiURTH CAFFE - UNCOMMONS~871625	$ 108.43	$ -	$ 108.43
2847	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45171QuezadaTST*BROOKLYNS BEER AND B~878833	$ 93.81	$ -	$ 93.81
2848	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16717BashamTST*GREAT GREEK - LOSEE~879342	$ 41.46	$ -	$ 41.46
2849	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39003MooreMAGGIANOS SUMMERLIN~828572	$ 102.04	$ (102.04)	$ -
2850	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16132VottaTST*THE GREAT GREEK - LA~907280	$ 46.51	$ -	$ 46.51
2851	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15825AshworthTST* LEYE - SUMMER HOUSE~865393	$ 208.68	$ (88.68)	$ 120.00
2852	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16514TirumalaTST*POMO PIZZERIA - ROSS~905401	$ 41.72	$ -	$ 41.72
2853	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15466GualtieriTUCSON AIRPORT~900884	$ 18.00	$ -	$ 18.00
2854	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16184SmithAPOLLO RESTARUANT~899069	$ 28.85	$ -	$ 28.85
2855	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13226WilliamsAI PONO CAFE LAS VEGAS~873255	$ 51.31	$ -	$ 51.31
2856	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15456MorganLINDO MICHOACAN LA LOM~875732	$ 55.41	$ -	$ 55.41
2857	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15456MorganTST*THE GREAT GREEK MEDI~875733	$ 56.03	$ -	$ 56.03
2858	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15191GribbleSIRVEZAS AT SKYHARBOR~871459	$ 59.03	$ -	$ 59.03
2859	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15456MorganAI PONO CAFE LAS VEGAS~875734	$ 64.80	$ (4.80)	$ 60.00
2860	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasSHOTA SUSHI~874834	$ 33.54	$ -	$ 33.54
2861	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16620RoyTST* BETTER BUZZ COFFEE -~906672	$ 69.84	$ (39.84)	$ 30.00
2862	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40957MenaDD *DOORDASH CAFEZUPAS~875299	$ 38.75	$ -	$ 38.75
2863	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40957MenaDD *DOORDASH CAFEZUPAS~875300	$ 40.32	$ -	$ 40.32
2864	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40957MenaDD *DOORDASH CAFEZUPAS~875293	$ 50.71	$ -	$ 50.71
2865	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40957MenaDD *DOORDASH CAFEZUPAS~870603	$ 52.88	$ -	$ 52.88
2866	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42991TaylorSALT SPOON~875301	$ 74.40	$ (14.40)	$ 60.00
2867	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40957MenaDD *DOORDASH GIUSEPPES~875295	$ 188.49	$ -	$ 188.49
2868	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			40957MenaDD *DOORDASH MERAKIGRE~873185	$ 189.79	$ -	$ 189.79
2869	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangTST*CAFFE VITA - PHOENIX~876432	$ 3.65	$ -	$ 3.65
2870	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangTST*CAFFE VITA - PHOENIX~876409	$ 6.70	$ -	$ 6.70
2871	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangVIVA ZAPATAS MEXICAN R~873407	$ 36.00	$ -	$ 36.00
2872	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangZABB THAI SPICE KITCHEN~876413	$ 37.28	$ -	$ 37.28
2873	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangTST* SKINNYFATS - WARM SP~873406	$ 38.24	$ -	$ 38.24
2874	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangTST*PICANHA STEAK RESTAU~876412	$ 41.00	$ -	$ 41.00
2875	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangLA CANASTA CAPITOLIO~876451	$ 53.10	$ -	$ 53.10
2876	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14332LangTST* GRIMALDI'S PIZZERIA~876411	$ 59.33	$ -	$ 59.33
2877	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			42078HoffmanCTLP*FIRST CLASS VENDI~873183	$ 5.10	$ -	$ 5.10
2878	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13156LopezAlbertsons~874279	$ 15.97	$ -	$ 15.97
2879	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42663WeiseVILLAGE PUB & CASINO SUMM~878093	$ 15.91	$ -	$ 15.91
2880	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42663WeiseVILLAGE PUB & CASINO SUMM~878094	$ 16.45	$ -	$ 16.45
2881	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42663WeiseVILLAGE PUB & CASINO SUMM~878092	$ 19.43	$ -	$ 19.43
2882	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41484DixonTST* MERAKI GREEK GRILL -~873274	$ 25.59	$ -	$ 25.59
2883	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16132VottaTST*THE GREAT GREEK - LA~877364	$ 53.34	$ -	$ 53.34
2884	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38985West IIIPY *RANDY'S DONUTS - VEGA~879245	$ 55.90	$ (55.90)	$ -
2885	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44168BentleyZABB THAI SPICE KITCHEN~874993	$ 72.48	$ -	$ 72.48
2886	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			42944PaulosCOSTCO WHSE#1320~840626	$ 23.97	$ -	$ 23.97
2887	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenTFK-BILTMORE - PHOENIX~848375	$ 116.36	$ (8.79)	$ 107.57
2888	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38985West IIITST*PICANHA STEAK RESTAU~879246	$ 142.44	$ (142.44)	$ -
2889	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38985West IIITFK-SUMMERLIN - IN-STO~875306	$ 283.77	$ (43.77)	$ 240.00
2890	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16227AbebeDUNKIN #363208~874405	$ 29.24	$ -	$ 29.24
2891	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasSTARBUCKS STORE 68969~874826	$ 6.01	$ -	$ 6.01
2892	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasTST*R BURGER - VEGAS RUS~874827	$ 22.68	$ -	$ 22.68
2893	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasALBERTSONS #0129~874833	$ 31.98	$ (1.98)	$ 30.00
2894	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14523GustiloSTARBUCKS STORE 25811~879644	$ 8.48	$ -	$ 8.48
2895	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14523GustiloTHE COFFEE BEAN AND TEA L~878072	$ 10.32	$ -	$ 10.32
2896	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14523GustiloFIREHOUSE SUBS 0883 QSR~878076	$ 29.68	$ -	$ 29.68
2897	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44096MezgebuDUNKIN #350472~875022	$ 35.74	$ -	$ 35.74
2898	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14523GustiloPHO AIMIE~878074	$ 36.32	$ -	$ 36.32
2899	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14523GustiloBJ'S RESTAURANTS, INC.~878082	$ 40.22	$ -	$ 40.22
2900	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14523GustiloCALIF PIZZA KITCHEN 4275~878079	$ 44.32	$ -	$ 44.32
2901	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44096MezgebuEZCATER*PANDA EXPRESS~875023	$ 267.93	$ -	$ 267.93
2902	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrTRADER JOE S #093~874343	$ 48.75	$ -	$ 48.75
2903	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13303JohnLINDO MICHOACAN LA LOM~878333	$ 51.24	$ -	$ 51.24
2904	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43768HaackDD *DOORDASH CAFERIOFR~875054	$ 54.27	$ -	$ 54.27
2905	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13479MilitelloTST*REBELLION PIZZA~876928	$ 56.00	$ -	$ 56.00
2906	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16573CrawfordTST* CHEBA HUT-ST ROSE~874751	$ 57.06	$ -	$ 57.06
2907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13479MilitelloUNCLE SAM'S 32ND STREET~876776	$ 60.69	$ (0.69)	$ 60.00
2908	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44993GlassfordTST* SKINNYFATS - WARM SP~878721	$ 41.66	$ -	$ 41.66
2909	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13463HeckBUFFALO WILD WNGS 0177~878287	$ 32.09	$ -	$ 32.09
2910	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13463HeckBJ'S RESTAURANTS, INC.~878288	$ 44.39	$ -	$ 44.39
2911	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37175YarlagaddaVEGGY STREET~876114	$ 46.07	$ -	$ 46.07
2912	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13208PostorinoTST*GREAT GREEK - LOSEE~876737	$ 126.96	$ -	$ 126.96
2913	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15625TerrinTST* GA LV UNCOMMONS LLC.~870811	$ 50.55	$ -	$ 50.55
2914	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15625TerrinTST* THE GEORGE SPORTSMEN~877962	$ 107.42	$ (107.42)	$ -
2915	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16755CadelinaSANTA FE OYSTER BAR~878084	$ 39.67	$ -	$ 39.67
2916	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39691JaiswalTST* MERAKI GREEK GRILL -~874722	$ 55.61	$ -	$ 55.61

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2917	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangOLE CHURROS~876747	$ 14.33	$ -	$ 14.33
2918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15686Romano HendersonSTARBUCKS STORE 05378~877339	$ 22.56	$ -	$ 22.56
2919	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinROSEN SHNGL CAFE OSCE~876582	$ 23.88	$ -	$ 23.88
2920	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN SHINGLE BANRAI~876599	$ 26.30	$ -	$ 26.30
2921	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16857AgapitovaTST* MERAKI GREEK GRILL -~875303	$ 56.77	$ -	$ 56.77
2922	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15926HallMANNY'S RESTAURANT~837535	$ 81.17	$ -	$ 81.17
2923	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44096MezgebuEZCATER*PANERA BREAD~872519	$ 330.47	$ -	$ 330.47
2924	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44096MezgebuEZCATER*CAFE ZUPAS~872520	$ 355.92	$ -	$ 355.92
2925	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			14588VillegasLAS VEGAS STAYBRIDGE SUI~852886	$ 6.00	$ -	$ 6.00
2926	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16015SeguraLINDO MICHOACAN LA LOM~874094	$ 40.57	$ -	$ 40.57
2927	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16031QuiliciTST* SNOOZE SUNSET AND DU~875650	$ 45.52	$ -	$ 45.52
2928	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16031QuiliciPIER 215~875999	$ 47.02	$ -	$ 47.02
2929	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16031QuiliciTST* GA LV UNCOMMONS LLC.~875651	$ 57.36	$ -	$ 57.36
2930	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16031QuiliciEGG WORKS EASTERN~875649	$ 79.14	$ -	$ 79.14
2931	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42717MillerFLOWER CHILD PHX UPTOWN~861140	$ 175.60	$ (175.60)	$ -
2932	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15520DerrSUSHI FRIEND~863582	$ 105.08	$ (15.08)	$ 90.00
2933	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16389MurrayTACOS EL GORDO~855654	$ 46.04	$ -	$ 46.04
2934	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16389MurrayYAMA SUSHI & KOREAN BBQ~839552	$ 170.10	$ (20.10)	$ 150.00
2935	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43648LeonardTST* LEYE - SUMMER HOUSE~849802	$ 107.44	$ (5.81)	$ 101.63
2936	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14430WilliamsZEN CURRY EXPRESS~842960	$ 43.22	$ (43.22)	$ -
2937	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15840RodriguezBUFFALO WILD WNGS 0177~855716	$ 88.37	$ -	$ 88.37
2938	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16702ParryOLIVE GARDEN ZK 0021194~905386	$ 41.91	$ (11.91)	$ 30.00
2939	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15840RodriguezMINT INDIAN BISTRO~855715	$ 93.95	$ -	$ 93.95
2940	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14430WilliamsTST* THE GEORGE~842961	$ 56.87	$ (56.87)	$ -
2941	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14588VillegasHULA'S MODERN TIKI PHOEN~852003	$ 167.38	$ (167.38)	$ -
2942	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13255BrodeurALBERTSONS #3489~908794	$ 13.99	$ -	$ 13.99
2943	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14430WilliamsZEN CURRY EXPRESS~842959	$ 59.20	$ -	$ 59.20
2944	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14707GradillasSHANG ARTISAN NOODLE~852681	$ 29.35	$ -	$ 29.35
2945	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15106BaldwinTST* LEYE - SUMMER HOUSE~857992	$ 94.98	$ -	$ 94.98
2946	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangKRISPY KREME #4070~838954	$ 29.38	$ -	$ 29.38
2947	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14332LangZABB THAI SPICE KITCHEN~853160	$ 34.00	$ -	$ 34.00
2948	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14430WilliamsDURANGO ITALIAN~842962	$ 109.67	$ (109.67)	$ -
2949	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14332LangPASTA MIA WEST~852566	$ 45.05	$ -	$ 45.05
2950	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15520DerrTST*THE COLLINS SMALL BA~863584	$ 100.67	$ (40.67)	$ 60.00
2951	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			43604FalconMKT LAS~854608	$ 15.16	$ -	$ 15.16
2952	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39563AllenBRIO-LAS VEGAS~842852	$ 283.48	$ (103.48)	$ 180.00
2953	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14483McNeffTST* OLD SCHOOL PIZZERIA~850444	$ 10.90	$ -	$ 10.90
2954	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16227AbebeDD/BR #362552~908473	$ 31.98	$ -	$ 31.98
2955	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15422ThorntonVIVA ZAPATAS MEXICAN R~857728	$ 40.89	$ -	$ 40.89
2956	1787	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15592KellyWINGSTOP 673 OLO~839586	$ 55.72	$ -	$ 55.72
2957	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15422ThorntonTST*PICANHA STEAK RESTAU~857727	$ 61.70	$ (0.85)	$ 60.85
2958	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			41546DuriasPRESIDENTS HOUSE COFFEE~897075	$ 7.50	$ -	$ 7.50
2959	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14483McNeffTHE STOCKYARDS~853831	$ 133.77	$ (103.77)	$ 30.00
2960	1787	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15592KellyCRAZY D S HOT CHICKEN~834802	$ 63.72	$ -	$ 63.72
2961	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14483McNeffTST* OLD SCHOOL PIZZERIA~850443	$ 175.50	$ -	$ 175.50
2962	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13299MasonDD/BR #362552~906328	$ 31.98	$ -	$ 31.98
2963	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15213GarciaSQ *ISLAND FLAVOR~857039	$ 48.00	$ -	$ 48.00
2964	1787	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15592KellyCOSTCO WHSE #0127~839585	$ 146.31	$ -	$ 146.31
2965	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNURTH CAFFE - UNCOMMONS~872166	$ 54.89	$ -	$ 54.89
2966	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNBRIO-LAS VEGAS~872172	$ 56.00	$ -	$ 56.00
2967	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNTFK-SUMMERLIN - IN-STO~856022	$ 75.00	$ (15.00)	$ 60.00
2968	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42717MillerTST*CAFFE UMBRIA PORTLAN~878805	$ 6.61	$ -	$ 6.61
2969	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42717MillerTST*ST. HONORE BAKERY -~878802	$ 14.10	$ -	$ 14.10
2970	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42717MillerTST*LGO GROCERY~878807	$ 17.30	$ -	$ 17.30
2971	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15520DerrTHE GLOBAL AMBASSADOR F&B~878971	$ 19.94	$ -	$ 19.94
2972	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42717MillerTST*ST. HONORE BAKERY -~878799	$ 23.28	$ -	$ 23.28
2973	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14575LafayetteUBER *EATS~861334	$ 26.63	$ -	$ 26.63
2974	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39762MartinaCHOP STOP- RHODES RANCH E~874758	$ 14.19	$ -	$ 14.19
2975	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43648LeonardTST*VINTNER GRILL~849804	$ 64.02	$ (2.01)	$ 62.01
2976	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42305StefaniDD *DOORDASH CHOPSTOP~860896	$ 27.00	$ -	$ 27.00
2977	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42305StefaniUBER *EATS~860946	$ 59.72	$ (29.72)	$ 30.00
2978	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42305StefaniFLEMINGS # 4203~870127	$ 68.00	$ (8.00)	$ 60.00
2979	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39762MartinaSAMSCLUB #4983~874756	$ 122.04	$ -	$ 122.04
2980	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42305StefaniTST* LEYE - SUMMER HOUSE~860898	$ 155.55	$ (65.55)	$ 90.00
2981	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42305StefaniDURANGO MEXICAN~860899	$ 440.98	$ (230.98)	$ 210.00
2982	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202510	501			15051TangCOSTCO WHSE #0685~903835	$ 11.42	$ -	$ 11.42
2983	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15106BaldwinTST* LEYE - SUMMER HOUSE~842735	$ 125.52	$ (5.52)	$ 120.00
2984	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13918OntiverozCHEBAHUT~872134	$ 38.98	$ (8.98)	$ 30.00
2985	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15314NelsonTST*CHARRO STEAK & DEL R~839345	$ 377.01	$ (257.01)	$ 120.00
2986	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42717MillerHILLSTONE 602.957.9700~878808	$ 85.68	$ (25.68)	$ 60.00
2987	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15409ApoTST* MAKERS & FINDERS COF~873923	$ 96.29	$ (6.29)	$ 90.00
2988	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengTIL*PL RUSTY TACO 3855~880232	$ 15.90	$ -	$ 15.90
2989	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826Feng5GUYS 0692 QSR~880239	$ 17.19	$ -	$ 17.19
2990	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengCHEESECAKE ALBUQUERQUE~880235	$ 45.00	$ (15.00)	$ 30.00
2991	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39491AdkinsSTARBUCKS 800-782-7282~879022	$ 10.00	$ (10.00)	$ -
2992	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39491AdkinsSTARBUCKS 800-782-7282~874298	$ 10.00	$ (10.00)	$ -
2993	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenPANERA BREAD #601914 P~877509	$ 10.19	$ -	$ 10.19
2994	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15520DerrBLANCO 7813~878968	$ 181.23	$ (31.23)	$ 150.00
2995	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNPARSLEY MODERN MEDITERRA~860747	$ 44.24	$ -	$ 44.24
2996	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNPARSLEY MODERN MEDITERRA~860753	$ 45.51	$ -	$ 45.51
2997	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14565BROWNURTH CAFFE - UNCOMMONS~856012	$ 49.85	$ -	$ 49.85

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
2998	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41539RyanCAFE RIO 0092 RHODES RAN~878062	$ 16.88	$ -	$ 16.88
2999	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16713SchmultsTST* CHEBA HUT- LAS VEGAS~876470	$ 64.11	$ -	$ 64.11
3000	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			12488SchmitzNevada Society of Professional Engineers~877094	$ 40.00	$ (10.00)	$ 30.00
3001	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangALBERTSONS #3016~876719	$ 5.33	$ -	$ 5.33
3002	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangSMITHS FOOD #4394~877099	$ 5.42	$ -	$ 5.42
3003	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangWM SUPERCENTER #3655~877040	$ 12.34	$ -	$ 12.34
3004	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16132VottaSALT SPOON~843183	$ 83.14	$ (23.14)	$ 60.00
3005	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16174LeedomAI PONO CAFE LAS VEGAS~893607	$ 35.54	$ -	$ 35.54
3006	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			45303RussellTST*SCHMOOZE~904064	$ 32.04	$ -	$ 32.04
3007	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomTST* SNOOZE SUNSET AND DU~840812	$ 87.05	$ -	$ 87.05
3008	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13201SteenTST* MERAKI GREEK GRILL -~911158	$ 98.47	$ -	$ 98.47
3009	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14975PIERCEOHANA HAWAIIAN BBQ~843311	$ 26.77	$ -	$ 26.77
3010	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41229KennyCHOP STOP- RHODES RANCH E~853955	$ 12.34	$ -	$ 12.34
3011	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41229KennyCHOP STOP- RHODES RANCH E~853968	$ 30.57	$ -	$ 30.57
3012	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41229KennyCHOP STOP- RHODES RANCH E~853967	$ 62.42	$ -	$ 62.42
3013	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41229KennyVONS #2614~853970	$ 104.26	$ -	$ 104.26
3014	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13341RichterMARRIOTT JW TUCSON F&B~867187	$ 30.93	$ -	$ 30.93
3015	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellLGO Grocery~877707	$ 32.60	$ (2.60)	$ 30.00
3016	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellPita Valley~877706	$ 36.85	$ -	$ 36.85
3017	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44021SotoTHE PALMS MEDITERRANEAN~859495	$ 52.37	$ (52.37)	$ -
3018	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellFIRST WATCH - 0451~877520	$ 53.52	$ -	$ 53.52
3019	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenEINSTEIN BROS-ONLINE CAT~877514	$ 73.25	$ (73.25)	$ -
3020	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44021SotoEINSTEIN BROS-ONLINE CAT~844912	$ 78.32	$ (78.32)	$ -
3021	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44021SotoBLUEWATER BOATHOUSE SE~845698	$ 78.88	$ (78.88)	$ -
3022	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenTFK-BILTMORE - PHOENIX~877513	$ 95.22	$ (5.22)	$ 90.00
3023	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			42944PaulosSMITHS FOOD #4346~877198	$ 44.32	$ (14.32)	$ 30.00
3024	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			42944PaulosBROOKLYNS BEST PIZZA & PA~873847	$ 652.23	$ -	$ 652.23
3025	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			42944PaulosTST*FRIJOLES & FRESCAS G~877199	$ 983.53	$ -	$ 983.53
3026	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42944PaulosCHOP STOP- RHODES RANCH E~875207	$ 12.56	$ (12.56)	$ -
3027	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42944PaulosCHOP STOP- RHODES RANCH E~873848	$ 12.56	$ (12.56)	$ -
3028	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15667GardnerCHOP STOP- RHODES RANCH E~876824	$ 43.43	$ -	$ 43.43
3029	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15667GardnerTST*EDDIES MEXICAN REST~876826	$ 44.50	$ -	$ 44.50
3030	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15667GardnerTST* SKINNYFATS - WARM SP~876825	$ 60.34	$ (0.34)	$ 60.00
3031	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15955PrinceTST*VOLCANO GRILLE~875260	$ 100.74	$ (10.74)	$ 90.00
3032	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconTRAVELLER GIFTS~873947	$ 11.56	$ -	$ 11.56
3033	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconHUDSON ST2292~873955	$ 15.62	$ -	$ 15.62
3034	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconHARRAHS - STARBUCKS~873951	$ 26.19	$ -	$ 26.19
3035	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconSAFEWAY #1824~873950	$ 65.60	$ (35.60)	$ 30.00
3036	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconTST* TAHOE BAGEL COMPANY~873946	$ 73.80	$ -	$ 73.80
3037	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconCHICK-FIL-A #04132~873953	$ 75.00	$ -	$ 75.00
3038	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16597MeeCAPRIOTTIS SANDWICH SHOP~874417	$ 109.05	$ -	$ 109.05
3039	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconRNO TIMBER RIDGE 2601139~873948	$ 141.41	$ (21.41)	$ 120.00
3040	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconUEP*DUMPLING 85~873949	$ 148.55	$ (118.55)	$ 30.00
3041	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43604FalconTHE BASIL THAI CUISINE~873954	$ 151.61	$ (121.61)	$ 30.00
3042	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44970LeClaireCHICKEN N PICKLE~878681	$ 23.50	$ -	$ 23.50
3043	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44970LeClaireCHICKEN N PICKLE~878681	$ 23.50	$ -	$ 23.50
3044	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44970LeClaireCHICKEN N PICKLE~878681	$ 23.51	$ -	$ 23.51
3045	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14606LowTST* THE GREAT GREEK - LA~874266	$ 53.90	$ -	$ 53.90
3046	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15553ThompsonBJ'S RESTAURANTS 639~858439	$ 99.57	$ -	$ 99.57
3047	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16321PetroskiSD CONV CENT SBUX 7~877288	$ 15.24	$ -	$ 15.24
3048	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16321PetroskiTST* VICTORINOS PIZZERIA~877283	$ 34.21	$ (4.21)	$ 30.00
3049	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13084CotroneTST* MERAKI GREEK GRILL -~876742	$ 78.05	$ -	$ 78.05
3050	3011	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16321PetroskiSQ *BURGERS BAIT AND BEER~877286	$ 109.63	$ (19.63)	$ 90.00
3051	2265	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45171QuezadaOLIVE GARDEN ZK 0021756~878834	$ 101.00	$ -	$ 101.00
3052	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15462StephensBJ'S RESTAURANTS, INC.~909943	$ 66.25	$ -	$ 66.25
3053	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithPY *ELIA~893312	$ 174.22	$ (84.22)	$ 90.00
3054	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14361BootheBABBO ITALIAN EATERY TA~904836	$ 39.06	$ (9.06)	$ 30.00
3055	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13156LopezWinco Foods~874280	$ 3.83	$ -	$ 3.83
3056	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonDUNKIN #363208~873057	$ 18.41	$ -	$ 18.41
3057	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16227AbebeDUNKIN #363208~874403	$ 18.41	$ -	$ 18.41
3058	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonDUNKIN #363208~873874	$ 18.41	$ -	$ 18.41
3059	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonDUNKIN #363208~873561	$ 18.41	$ -	$ 18.41
3060	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15840RodriguezEINSTEIN BROS #3906~875126	$ 20.80	$ -	$ 20.80
3061	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15840RodriguezEINSTEIN BROS BAGELS3458~875128	$ 20.91	$ -	$ 20.91
3062	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14588VillegasKRISPY KREME #8790~874812	$ 21.27	$ -	$ 21.27
3063	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonALBERTSONS #2804~874265	$ 23.98	$ -	$ 23.98
3064	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16227AbebeCOSTCO WHSE#1320~874402	$ 27.96	$ -	$ 27.96
3065	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16227AbebeDUNKIN #363208~874404	$ 29.24	$ -	$ 29.24
3066	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13156LopezWinco Foods~874281	$ 44.07	$ -	$ 44.07
3067	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			42078HoffmanSAMMY HAGAR BAR LAS~873184	$ 50.00	$ -	$ 50.00
3068	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			44162Banagan PangalloTST* MERAKI GREEK GRILL -~873093	$ 472.81	$ -	$ 472.81
3069	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreTST*NATIONAL CONEY ISLAN~874561	$ 9.00	$ -	$ 9.00
3070	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreTST*NATIONAL CONEY ISLAN~874560	$ 17.47	$ -	$ 17.47
3071	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreNEW ORLEANS AIRPORT~874570	$ 20.14	$ -	$ 20.14
3072	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MoorePOPEYES STORE #11477~874579	$ 22.25	$ -	$ 22.25
3073	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreJELLY BELLY CANDY CO~874553	$ 27.09	$ -	$ 27.09
3074	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenGEORGES KITCHEN LLC~848378	$ 49.57	$ -	$ 49.57
3075	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12966FingerleQT 1432 INSIDE~877042	$ 9.12	$ -	$ 9.12
3076	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12966FingerleQT 446~877045	$ 10.41	$ -	$ 10.41
3077	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12966FingerleSTARBUCKS STORE 09997~877046	$ 10.97	$ -	$ 10.97
3078	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN SHNGL 18 MONROE~876598	$ 33.00	$ -	$ 33.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3079	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinROSEN HOTELS SHNGL CRK~876652	$ 34.74	$ (4.74)	$ 30.00
3080	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN SHINGLE MI CASA~876595	$ 38.95	$ (8.95)	$ 30.00
3081	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinROSEN SHINGLE MI CASA~875795	$ 49.00	$ (19.00)	$ 30.00
3082	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinROSEN SHNGL CALA BELLA~875796	$ 49.69	$ (19.69)	$ 30.00
3083	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN HOTELS SHNGL CRK~878256	$ 50.84	$ (20.84)	$ 30.00
3084	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN HOTELS SHNGL CRK~878255	$ 63.12	$ (33.12)	$ 30.00
3085	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN SHNGL CALA BELLA~876597	$ 63.38	$ (33.38)	$ 30.00
3086	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13344Rosenbusch7-ELEVEN 34184~876043	$ 6.44	$ -	$ 6.44
3087	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13344RosenbuschPETCO PARK CONCESSIONS~876048	$ 24.50	$ -	$ 24.50
3088	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13804RawlinsonFARMER BOYS - LAS VEG~878405	$ 69.98	$ -	$ 69.98
3089	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13763CastleBROKEN YOLK CAFE - HEN~871768	$ 124.15	$ -	$ 124.15
3090	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13417ThatcherWEERA THAI~872867	$ 44.10	$ -	$ 44.10
3091	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15950DillLITTLE TONY'S PIZZA CB~873060	$ 26.96	$ -	$ 26.96
3092	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15950DillSTARBUCKS STORE 09454~872190	$ 28.05	$ -	$ 28.05
3093	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15060RAGOONANANPGA GATE B LAS~879573	$ 39.56	$ (9.56)	$ 30.00
3094	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15950DillTST* MERAKI GREEK GRILL -~872187	$ 51.96	$ -	$ 51.96
3095	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15950DillDREAMY DONUTS 2~872191	$ 55.46	$ -	$ 55.46
3096	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15060RAGOONANANTHE GOVERNORS GRILL~879574	$ 57.48	$ -	$ 57.48
3097	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15950DillDURANGO MEXICAN~872196	$ 113.01	$ (53.01)	$ 60.00
3098	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15060RAGOONANANHEAVENS LITTLE CAF?~879570	$ 116.32	$ -	$ 116.32
3099	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15950DillSALT SPOON~872188	$ 118.06	$ -	$ 118.06
3100	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15060RAGOONANANBASE CAMP PIZZA CO~879572	$ 138.28	$ (18.28)	$ 120.00
3101	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14717GoodsonAUNT CHILADA'S~879045	$ 54.78	$ -	$ 54.78
3102	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15106BaldwinB STAKES AT SOUTH WEST~873916	$ 64.75	$ (4.75)	$ 60.00
3103	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16932GoodwillSQ *ISLAND FLAVOR~875975	$ 13.55	$ -	$ 13.55
3104	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14606LowTST* LEYE - SUMMER HOUSE~877814	$ 69.06	$ (9.06)	$ 60.00
3105	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15549MatthysCHALONG THAI STREET KITC~876785	$ 41.68	$ -	$ 41.68
3106	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15549MatthysWEERA THAI~876782	$ 47.99	$ -	$ 47.99
3107	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15549MatthysDEE'S DONUTS AND PASTRY~876783	$ 48.62	$ (18.62)	$ 30.00
3108	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15549MatthysPIER 215~876784	$ 56.69	$ -	$ 56.69
3109	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12887MartinezCHANPEN THAI CUISINE-MOBI~878503	$ 132.05	$ (12.05)	$ 120.00
3110	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12887MartinezTST*JUNN ALL YOU CAN EAT~878498	$ 139.99	$ (19.99)	$ 120.00
3111	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12887MartinezTST*TIMBERS BAR AND GRIL~878500	$ 144.63	$ (144.63)	$ -
3112	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15314NelsonFIRST WATCH - 0674~878345	$ 154.03	$ -	$ 154.03
3113	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16031QuiliciSTACKS AND YOLKS~876000	$ 165.55	$ (15.55)	$ 150.00
3114	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15314NelsonTST* MERAKI GREEK GRILL -~878350	$ 282.61	$ (42.61)	$ 240.00
3115	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12887MartinezBUBBA'S 33 #2831~878502	$ 332.40	$ -	$ 332.40
3116	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13303JohnJASON'S DELI-PHR-179~878300	$ 78.93	$ -	$ 78.93
3117	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13303JohnGARCIAS LAS AVENIDAS~878299	$ 89.51	$ -	$ 89.51
3118	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~877340	$ 97.66	$ -	$ 97.66
3119	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrTST*REBELLION PIZZA~873627	$ 116.71	$ -	$ 116.71
3120	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrTST*JUNN ALL YOU CAN EAT~874342	$ 139.99	$ (19.99)	$ 120.00
3121	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15686Romano HendersonTST*JUNN ALL YOU CAN EAT~877350	$ 140.00	$ (20.00)	$ 120.00
3122	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15686Romano HendersonTEXAS ROADHOUSE #2222~877337	$ 160.83	$ (40.83)	$ 120.00
3123	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrUBER *EATS~876725	$ 177.13	$ -	$ 177.13
3124	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14361BootheBABBO ITALIAN EATERY TA~905511	$ 39.06	$ (9.06)	$ 30.00
3125	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12887MartinezTWIN PEAKS - HENDERSO~840300	$ 66.79	$ -	$ 66.79
3126	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14354BarkerMARICHUYS MEXICAN KIT~850794	$ 48.00	$ (18.00)	$ 30.00
3127	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15712HermanVIVA ZAPATAS MEXICAN R~909932	$ 60.56	$ -	$ 60.56
3128	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14361BoothePUBBLICO SCOTTSDALE~904838	$ 37.54	$ (7.54)	$ 30.00
3129	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43264De Los SantosTST*THE VIG - FILLMORE -~832728	$ 86.16	$ -	$ 86.16
3130	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14240YorkSQ *KAY'S KAFE, INC.~844460	$ 47.57	$ -	$ 47.57
3131	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15454ANDERSONARCHIS THAI BISTRO~909727	$ 52.22	$ -	$ 52.22
3132	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16657BaldwinBONEFISH GRILL #9203~850446	$ 46.55	$ -	$ 46.55
3133	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16742HallWEERA THAI~862691	$ 136.32	$ (16.32)	$ 120.00
3134	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16592SalazarGARCIA'S MEXICAN RSTRN~879217	$ 62.74	$ (32.74)	$ 30.00
3135	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16592SalazarSAMS CLUB #6605~879198	$ 73.46	$ -	$ 73.46
3136	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43853SpicerCOSTCO WHSE #0674~878851	$ 146.78	$ -	$ 146.78
3137	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44096MezgebuEZCATER*THE GREAT GREE~872522	$ 286.34	$ -	$ 286.34
3138	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41357GauthierEZCATER*COSTA VIDA~876804	$ 591.82	$ -	$ 591.82
3139	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16031QuiliciTST* GA LV UNCOMMONS LLC.~838772	$ 60.86	$ (30.86)	$ 30.00
3140	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			35897ParsonsPIZZA HUT 35858~910251	$ 161.29	$ (41.29)	$ 120.00
3141	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			35897ParsonsZINBURGER N2 PHX~910246	$ 33.67	$ (3.67)	$ 30.00
3142	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39795SassiTST* GRIMALDI'S PIZZERIA~863268	$ 119.37	$ (29.37)	$ 90.00
3143	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloQueso Good~905485	$ 1,019.96	$ (329.96)	$ 690.00
3144	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39795SassiWEERA THAI~850749	$ 83.84	$ -	$ 83.84
3145	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15462StephensTST* GRIMALDI'S PIZZERIA~850816	$ 84.66	$ (12.33)	$ 72.33
3146	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~885800	$ 36.78	$ -	$ 36.78
3147	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13208PostorinoTST* THE GEORGE SPORTSMEN~858931	$ 118.71	$ -	$ 118.71
3148	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15905RodriguezBAGGINS GOURMET SANDWICH~842254	$ 44.24	$ -	$ 44.24
3149	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15837FelgerTST* GA LV UNCOMMONS LLC.~854868	$ 155.32	$ (155.32)	$ -
3150	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15667GardnerSQ *RAINBOW LOCATION~904908	$ 44.87	$ (44.87)	$ -
3151	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoPARSLEY MODERN MEDITERRA~853448	$ 435.57	$ (1.11)	$ 434.46
3152	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15905RodriguezBAGGINS GOURMET SANDWICH~842252	$ 81.31	$ -	$ 81.31
3153	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyEZCATER*CAFE RIO~837221	$ 459.22	$ (459.22)	$ -
3154	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13737TINDERHOLTWM SUPERCENTER #1370~850559	$ 16.88	$ -	$ 16.88
3155	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13628MatsumotoCHIPOTLE ONLINE~853463	$ 459.87	$ (2.85)	$ 457.02
3156	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16713SchmultsJUANS FLAMING FAJITAS~843188	$ 55.06	$ -	$ 55.06
3157	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41229KennyEZCATER*MERAKI GREEK G~837226	$ 975.66	$ (975.66)	$ -
3158	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14958HartFIREHOUSE SUBS 1350 QSR~851907	$ 16.05	$ -	$ 16.05
3159	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			40957MenaDD *DOORDASH GIUSEPPES~841500	$ 152.88	$ -	$ 152.88

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3160	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44168BentleyFAMILIA PIZZERIA LV~870463	$ 97.32	$ -	$ 97.32
3161	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15657KolebuckTST* MERAKI GREEK GRILL -~909930	$ 76.34	$ -	$ 76.34
3162	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengUEP*TIGER SUGAR~880237	$ 8.50	$ -	$ 8.50
3163	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			40957MenaDD *DOORDASH RACHELSKI~841497	$ 107.12	$ -	$ 107.12
3164	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonCOFFEE BEAN & TEA~853490	$ 5.72	$ -	$ 5.72
3165	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39795SassiITS SUSHI SOUTHWEST~909939	$ 74.21	$ -	$ 74.21
3166	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16031QuiliciBABYSTACKS CAFE #5~895318	$ 164.67	$ -	$ 164.67
3167	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonMCDONALD'S F7890~853479	$ 15.80	$ -	$ 15.80
3168	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			12621ThackerJASON'S DELI-PHR-179~840715	$ 39.90	$ -	$ 39.90
3169	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonMAVERIK #460~853481	$ 18.54	$ -	$ 18.54
3170	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16084WOODBURYCARSON CITY CHAMBER OF C~902367	$ 30.00	$ -	$ 30.00
3171	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15686Romano HendersonTACO BELL 736246~853487	$ 21.06	$ -	$ 21.06
3172	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellWindow Coffee Bar~877708	$ 12.66	$ -	$ 12.66
3173	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellSPO*RENEGADECOFFEECOMPANY~877517	$ 13.25	$ -	$ 13.25
3174	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenSHERATON PHOENIX DWNTN~877516	$ 13.73	$ -	$ 13.73
3175	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39491AdkinsSTARBUCKS 800-782-7282~874297	$ 15.00	$ -	$ 15.00
3176	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenSWEETGREEN PENN QUARTE~877498	$ 16.09	$ -	$ 16.09
3177	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenTST* TATTE BAKERY CAPITOL~877499	$ 17.36	$ -	$ 17.36
3178	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellLOLA COFFEE #2~877518	$ 19.56	$ -	$ 19.56
3179	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39491AdkinsSTARBUCKS 800-782-7282~874299	$ 25.00	$ (25.00)	$ -
3180	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39491AdkinsTST*THE COFFEE CLASS VIL~877425	$ 28.67	$ -	$ 28.67
3181	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenSQ *CARTEL CORONADO~877515	$ 9.33	$ -	$ 9.33
3182	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44021SotoCOSTCO WHSE #1058~870329	$ 9.99	$ (9.99)	$ -
3183	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiTST*MAKAI PACIFIC ISLAND~876962	$ 40.52	$ -	$ 40.52
3184	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43072SmithSHARKY'S - LAS VEGAS~876994	$ 43.24	$ -	$ 43.24
3185	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiPARSLEY MODERN MEDITERRA~876958	$ 46.38	$ -	$ 46.38
3186	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13755RocksTST*PANEVINO~873738	$ 46.62	$ -	$ 46.62
3187	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengCHICK-FIL-A #03484~880236	$ 12.45	$ -	$ 12.45
3188	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43826FengTST* FRESQUEZ - PANDA EXP~880231	$ 15.70	$ -	$ 15.70
3189	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15520DerrTHE GLOBAL AMBASSADOR F&B~878970	$ 129.68	$ (39.68)	$ 90.00
3190	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43072SmithKOREA HOUSE~876992	$ 80.16	$ -	$ 80.16
3191	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiTST* GRIMALDI'S PIZZERIA~876959	$ 86.00	$ -	$ 86.00
3192	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiJUANS FLAMING FAJITAS~876960	$ 98.91	$ -	$ 98.91
3193	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43072SmithITS SUSHI SOUTHWEST~876993	$ 112.21	$ (22.21)	$ 90.00
3194	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiTST* GRIMALDI'S PIZZERIA~876955	$ 156.60	$ (36.60)	$ 120.00
3195	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39795SassiSQ *KARVED GRAMERCY~876952	$ 161.61	$ -	$ 161.61
3196	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16905LotruglioCHIPOTLE ONLINE~872863	$ 176.65	$ -	$ 176.65
3197	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15462StephensTST* MERAKI GREEK GRILL -~877007	$ 203.35	$ -	$ 203.35
3198	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38951PectolCHICK-FIL-A DAL~878238	$ 16.10	$ -	$ 16.10
3199	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16187MorganSTARBUCKS 800-782-7282~872761	$ 3.13	$ -	$ 3.13
3200	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~875370	$ 19.24	$ -	$ 19.24
3201	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~875373	$ 20.32	$ -	$ 20.32
3202	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15454ANDERSONCHIPOTLE 3421~875372	$ 26.82	$ -	$ 26.82
3203	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14947PhillipsVONS #2390~877598	$ 21.65	$ -	$ 21.65
3204	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14947PhillipsTST* YUM YUM DONUTS - 990~877610	$ 21.66	$ -	$ 21.66
3205	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15642WilliamsTST* CHEBA HUT- LAS VEGAS~877409	$ 30.85	$ -	$ 30.85
3206	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15642WilliamsPY *TERIYAKI MADNESS LAS~877415	$ 38.97	$ -	$ 38.97
3207	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15642WilliamsTST* THE GEORGE SPORTSMEN~877407	$ 56.48	$ -	$ 56.48
3208	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			45303RussellCHARLESTON'S 60~877519	$ 102.64	$ (12.64)	$ 90.00
3209	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13341RichterTIME MARKET~872557	$ 110.02	$ (20.02)	$ 90.00
3210	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13341RichterEL TORERO RESTAURANT~872559	$ 141.41	$ -	$ 141.41
3211	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenTST*THE COLLINS SMALL BA~877508	$ 185.06	$ (35.06)	$ 150.00
3212	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16986HeidenWWW.CAFERIO.COM~877510	$ 202.64	$ -	$ 202.64
3213	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44021SotoCHOMPIES CATERING~844913	$ 251.77	$ (251.77)	$ -
3214	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12887MartinezCAROLINAS WARNER~857533	$ 79.62	$ -	$ 79.62
3215	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15970FrameMONTANA MEAT COMPANY TWO~859008	$ 110.09	$ (110.09)	$ -
3216	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			17006StanleyBJS RESTAURANTS 487~836628	$ 39.28	$ -	$ 39.28
3217	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16031QuiliciSILVER SADDLE STEAK HOUSE~854144	$ 130.60	$ (2.65)	$ 127.95
3218	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16099DerasmoCOSTCO WHSE #0685~908320	$ 29.97	$ -	$ 29.97
3219	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16187MorganSTARBUCKS 800-782-7282~873806	$ 3.21	$ -	$ 3.21
3220	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaSTARBUCKS 800-782-7282~866783	$ 5.25	$ -	$ 5.25
3221	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaSTARBUCKS 800-782-7282~866787	$ 6.25	$ -	$ 6.25
3222	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaSTARBUCKS 800-782-7282~870655	$ 12.20	$ -	$ 12.20
3223	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15578SherriTST* MAKERS & FINDERS COF~872342	$ 13.29	$ -	$ 13.29
3224	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaSTARBUCKS 800-782-7282~866799	$ 17.15	$ -	$ 17.15
3225	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16187MorganORIGINAL CHOPSHOP 126~873804	$ 20.86	$ -	$ 20.86
3226	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaIN-N-OUT HENDERSON 2~866798	$ 21.13	$ -	$ 21.13
3227	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaSPIRIT RIVER LLC~866800	$ 26.04	$ -	$ 26.04
3228	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13799MontoyaRICHIES DINER~866784	$ 63.77	$ -	$ 63.77
3229	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15578SherriTST* LEYE - SUMMER HOUSE~873039	$ 102.32	$ (102.32)	$ -
3230	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15378MazzeoTST* CRUNCHEESE - LV~875962	$ 24.33	$ -	$ 24.33
3231	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15378MazzeoTST* CHEBA HUT- LAS VEGAS~875961	$ 31.27	$ -	$ 31.27
3232	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15378MazzeoWEERA THAI~875941	$ 51.35	$ -	$ 51.35
3233	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42944PaulosCHOP STOP- RHODES RANCH E~875208	$ 14.62	$ (14.62)	$ -
3234	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42944PaulosSMITHS FOOD #4346~873846	$ 21.78	$ -	$ 21.78
3235	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16588BiehlTST* THE GEORGE SPORTSMEN~880048	$ 64.19	$ (4.19)	$ 60.00
3236	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15191GribbleLOUS DINER~875825	$ 65.09	$ -	$ 65.09
3237	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14331McFatridgePIER 215~873689	$ 76.11	$ -	$ 76.11
3238	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15191GribblePIER 215~875838	$ 109.70	$ (79.70)	$ 30.00
3239	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15191GribblePIER 215~875840	$ 119.70	$ (89.70)	$ 30.00
3240	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13226WilliamsJAVIERS LAS VEGAS~860786	$ 124.71	$ (64.71)	$ 60.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3241	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15191GribbleDD *DOORDASH CAFEZUPAS~875842	$ 249.81	$ -	$ 249.81
3242	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13799MontoyaSTARBUCKS 800-782-7282~857245	$ 4.75	$ -	$ 4.75
3243	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13799MontoyaSTARBUCKS 800-782-7282~857243	$ 6.25	$ -	$ 6.25
3244	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13237GrayTST*FRIJOLES & FRESCAS G~842720	$ 28.06	$ -	$ 28.06
3245	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16187MorganDOUGHBIRD~849807	$ 35.35	$ -	$ 35.35
3246	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuEINSTEIN BROS BAGELS3533~896304	$ 88.82	$ -	$ 88.82
3247	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16187MorganTST*LOCALE~849809	$ 46.98	$ (46.98)	$ -
3248	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39045WimberlyEINSTEIN BROS-ONLINE CAT~841043	$ 90.01	$ -	$ 90.01
3249	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16084WOODBURYTST*EVES EATERY~853338	$ 54.42	$ -	$ 54.42
3250	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15651Wood HromidkoROOT DOWN DIA~892651	$ 58.59	$ (28.59)	$ 30.00
3251	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16187MorganTST* UNION PUBLIC HOUSE~854028	$ 56.75	$ (56.75)	$ -
3252	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16265FryeLA CANASTA CAPITOLIO~842173	$ 34.18	$ -	$ 34.18
3253	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16258CarnateWEERA THAI~876791	$ 86.19	$ -	$ 86.19
3254	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16187MorganTST*LOCALE~849806	$ 73.69	$ (73.69)	$ -
3255	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12887MartinezTEXAS ROADHOUSE #2204~840293	$ 46.95	$ -	$ 46.95
3256	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44558PortTST* THE GEORGE SPORTSMEN~874954	$ 114.26	$ -	$ 114.26
3257	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41718CarmonaTEXAS ROADHOUSE FR #2656~875309	$ 112.04	$ (22.04)	$ 90.00
3258	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16755CadelinaTST*SMOKING PIG BBQ, LAS~878085	$ 75.07	$ -	$ 75.07
3259	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~886783	$ 18.39	$ -	$ 18.39
3260	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14975PIERCESQ *ISLAND FLAVOR~878987	$ 56.17	$ -	$ 56.17
3261	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13922SpurlockUNION BISCUIT LLC~876780	$ 156.06	$ -	$ 156.06
3262	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37824SoulesEZCATER*CAFE ZUPAS~877078	$ 287.54	$ -	$ 287.54
3263	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14027MONROESPO*ONDEMANDSUSHIRAINBOW~846784	$ 52.73	$ -	$ 52.73
3264	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37824SoulesEZCATER*JASONS DELI~877080	$ 304.86	$ -	$ 304.86
3265	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37824SoulesEZCATER*JIMMY JOHNS~877074	$ 349.38	$ -	$ 349.38
3266	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37824SoulesEZCATER*CAFE RIO~877082	$ 509.83	$ -	$ 509.83
3267	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37824SoulesEZCATER*STEPHANOS GREE~877084	$ 735.08	$ -	$ 735.08
3268	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonALBERTSONS #2804~873875	$ 11.88	$ -	$ 11.88
3269	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonEINSTEIN BROS BAGELS3533~873560	$ 14.54	$ -	$ 14.54
3270	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasYUM CHA~874830	$ 36.47	$ (6.47)	$ 30.00
3271	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasNEKO SUPREMO~874817	$ 41.17	$ (11.17)	$ 30.00
3272	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasTST* SKINNYFATS - DEAN MA~874818	$ 43.52	$ (13.52)	$ 30.00
3273	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasUEP*DAISHO SUSHI JAPANESE~874820	$ 44.87	$ -	$ 44.87
3274	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasTACO MAN GRILL~874825	$ 50.89	$ -	$ 50.89
3275	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasTST*TACO Y TACO - EASTER~874819	$ 81.21	$ -	$ 81.21
3276	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			14588VillegasTST*THE GREAT GREEK MEDI~874832	$ 82.78	$ -	$ 82.78
3277	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41375FalconTST* LEYE - SUMMER HOUSE~873342	$ 71.56	$ (11.56)	$ 60.00
3278	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			41375FalconPHO VIET CAFE VEGAS~873341	$ 93.51	$ (33.51)	$ 60.00
3279	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42997FranciscoPANERA BREAD #204089 O~874665	$ 253.01	$ -	$ 253.01
3280	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42997FranciscoRAISING CANES 0434 MOB~874664	$ 293.44	$ -	$ 293.44
3281	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42997FranciscoCAFE ZUPAS~874666	$ 766.53	$ -	$ 766.53
3282	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12611GONNELLACAPRIOTTIS SANDWICH SHOP~877819	$ 83.36	$ -	$ 83.36
3283	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14562ZieglerYARD HOUSE 0108319~878407	$ 136.52	$ (16.52)	$ 120.00
3284	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomTST* LEYE - SUMMER HOUSE~840814	$ 76.87	$ -	$ 76.87
3285	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39443SharnSHAWARMA VEGAS AND BAR~905196	$ 112.15	$ -	$ 112.15
3286	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16132VottaNORA S CUISINE~869348	$ 43.96	$ -	$ 43.96
3287	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13156LopezSTARBUCKS STORE 10748~840219	$ 5.69	$ -	$ 5.69
3288	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16187MorganCHEESECAKE TUCSON~845068	$ 59.78	$ (59.78)	$ -
3289	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithTST*VOLCANO GRILLE~893315	$ 104.24	$ (14.24)	$ 90.00
3290	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16187MorganPORTILLO'S TUCSON #76~845074	$ 32.59	$ -	$ 32.59
3291	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15462StephensTST*STEPHANOS - BLUE DI~888345	$ 78.42	$ -	$ 78.42
3292	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39443SharnCANYON RANCH CAFE~860394	$ 108.00	$ (18.00)	$ 90.00
3293	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16389MurraySHOTA SUSHI~879399	$ 51.89	$ -	$ 51.89
3294	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15840RodriguezOSAKA JAPANESE RESTAURAN~875124	$ 85.56	$ (25.56)	$ 60.00
3295	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16389MurrayITS SUSHI SOUTHWEST~879395	$ 112.78	$ (22.78)	$ 90.00
3296	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16389MurrayCHICKEN N PICKLE~879398	$ 187.76	$ (7.76)	$ 180.00
3297	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16389Murray888 KOREAN BBQ~879397	$ 236.44	$ (116.44)	$ 120.00
3298	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16905LotruglioCOSMOPOL-LARDO~872830	$ 39.02	$ -	$ 39.02
3299	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16905LotruglioTST* GA LV UNCOMMONS LLC.~872862	$ 66.76	$ -	$ 66.76
3300	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16905LotruglioTST* GA LV UNCOMMONS LLC.~872861	$ 78.98	$ -	$ 78.98
3301	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16905LotruglioTST* GA LV UNCOMMONS LLC.~872864	$ 79.62	$ -	$ 79.62
3302	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44162Banagan PangalloTST*THE NOYPITZ BAR & GR~873095	$ 29.26	$ -	$ 29.26
3303	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44162Banagan Pangallo168 MARKET #1802~877473	$ 33.00	$ -	$ 33.00
3304	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13156LopezCALIF PIZZA KITCHEN 4275~874284	$ 42.73	$ (12.73)	$ 30.00
3305	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44162Banagan PangalloFLOWER CHILD 7340~877451	$ 47.49	$ -	$ 47.49
3306	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreBRIO-LAS VEGAS~874581	$ 54.50	$ (54.50)	$ -
3307	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreFLEMINGS # 4203~874587	$ 96.20	$ (66.20)	$ 30.00
3308	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16004KenneyLAZY DOG RESTAURANT 20~875016	$ 116.00	$ -	$ 116.00
3309	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39003MooreTST*SAVANNAH BLUE~874567	$ 140.00	$ (80.00)	$ 60.00
3310	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13156LopezPANERA BREAD #204089 O~874286	$ 153.28	$ -	$ 153.28
3311	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44162Banagan PangalloBROKENYOLKCAFE~877472	$ 664.34	$ (154.34)	$ 510.00
3312	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44162Banagan PangalloTST*FLECHA - LAS VEGAS~873096	$ 826.14	$ (466.14)	$ 360.00
3313	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15840RodriguezPY *PINKBOX EASTERN~875125	$ 38.67	$ (8.67)	$ 30.00
3314	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15840RodriguezEINSTEIN BROS #3906~875130	$ 44.41	$ (14.41)	$ 30.00
3315	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16227AbebeCOSTCO WHSE#1320~874406	$ 55.92	$ -	$ 55.92
3316	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN SHINGLE TOBIAS~876594	$ 5.21	$ -	$ 5.21
3317	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44062JonesROSEN SHINGLE SM JAVA~876596	$ 6.66	$ -	$ 6.66
3318	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinDONATOS PIZZA #415~875794	$ 10.99	$ -	$ 10.99
3319	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinFamilia Pizza & Subs~876745	$ 17.32	$ -	$ 17.32
3320	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinNEW ORLEANS AIRPORT~876581	$ 20.78	$ -	$ 20.78
3321	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinROSEN SHINGLE TOBIAS~876588	$ 22.41	$ -	$ 22.41

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3322	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinCHIPOTLE 2745~876583	$ 22.85	$ -	$ 22.85
3323	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14588VillegasSQ *COPPER STAR COFFEE~874811	$ 30.83	$ (0.83)	$ 30.00
3324	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonDUNKIN #363208~873562	$ 36.83	$ -	$ 36.83
3325	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonDUNKIN #363208~873058	$ 36.83	$ -	$ 36.83
3326	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13299MasonDUNKIN #363208~874264	$ 36.83	$ -	$ 36.83
3327	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15422ThorntonMOTHER FALAFEL~876229	$ 38.15	$ -	$ 38.15
3328	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14483McNeffZABB THAI SPICE KITCHEN~877025	$ 52.28	$ -	$ 52.28
3329	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44096MezgebuEZCATER*MERAKI GREEK G~872521	$ 362.63	$ -	$ 362.63
3330	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12966FingerleQT 441~877044	$ 12.48	$ -	$ 12.48
3331	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12966FingerleSTARBUCKS 05560~877043	$ 13.08	$ -	$ 13.08
3332	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13262JohnsonGARCIAS LAS AVENIDAS~876183	$ 29.13	$ -	$ 29.13
3333	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13951GarlinROSEN SHNGL CAFE OSCE~876586	$ 30.10	$ (0.10)	$ 30.00
3334	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16252ChesworthSNS DINER~874418	$ 69.61	$ (69.61)	$ -
3335	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43781EspersenENTRE NOUS FRENCH BIST~877150	$ 182.60	$ (62.60)	$ 120.00
3336	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44164ThomasBIG B'S TEXAS BBQ~876266	$ 24.13	$ -	$ 24.13
3337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrBETTERBUZZCOFFEE~876757	$ 30.00	$ -	$ 30.00
3338	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13479MilitelloTEHARU SUSHI~876981	$ 34.25	$ -	$ 34.25
3339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16657BaldwinPANERA BREAD #204082 P~878875	$ 35.38	$ -	$ 35.38
3340	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~877328	$ 35.68	$ (5.68)	$ 30.00
3341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13578EspinozaONO-521 (PHOENIX#7)~873136	$ 36.88	$ -	$ 36.88
3342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrBJS RESTAURANTS 487~873628	$ 38.38	$ (8.38)	$ 30.00
3343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrSQ *GREEN CORNER RESTAURA~873823	$ 44.15	$ -	$ 44.15
3344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14354BarkerNATIVE GRILL & WINGS SPEC~876519	$ 45.00	$ (15.00)	$ 30.00
3345	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13479MilitelloTEHARU SUSHI~876760	$ 46.12	$ -	$ 46.12
3346	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12621ThackerAI PONO CAFE LAS VEGAS~873852	$ 47.36	$ -	$ 47.36
3347	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13303JohnSUSHIWA~878341	$ 48.10	$ (18.10)	$ 30.00
3348	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12621ThackerP.F.CHANG'S 9800 POS~873091	$ 48.66	$ (48.66)	$ -
3349	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12863GabeTST* MERAKI GREEK GRILL ~~880054	$ 51.37	$ (21.37)	$ 30.00
3350	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16540BaconTST* MERAKI GREEK GRILL ~~879438	$ 52.70	$ -	$ 52.70
3351	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16921KramerZABB THAI SPICE KITCHEN~876715	$ 54.98	$ -	$ 54.98
3352	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16727YehLS LV RESTAURANT MANAG~878642	$ 403.96	$ (403.96)	$ -
3353	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14653BrownHABIT BURGER 5096~874086	$ 19.76	$ -	$ 19.76
3354	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13539BakerSPRINKLE DONUTS LLC~874274	$ 19.92	$ -	$ 19.92
3355	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13255BrodeurDONUTS TO GO~874716	$ 20.40	$ -	$ 20.40
3356	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16702ParryBJ'S RESTAURANTS, INC.~875089	$ 42.39	$ -	$ 42.39
3357	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13255BrodeurBLACK MOUNTAIN GRILL~874720	$ 55.60	$ -	$ 55.60
3358	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13255BrodeurZABB THAI SPICE KITCHEN~874719	$ 56.33	$ -	$ 56.33
3359	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16702ParryCHALONG THAI STREET KITC~875236	$ 56.77	$ -	$ 56.77
3360	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13255BrodeurCAPRIOTTIS SANDWICH SHOP~874712	$ 87.41	$ -	$ 87.41
3361	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13442HingstrumTST*TRIDENT GRILL - ORIG~874927	$ 99.91	$ -	$ 99.91
3362	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13442HingstrumTST*BROOKLYNS BEER AND B~874928	$ 121.36	$ -	$ 121.36
3363	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15873SenartBUFFALO WILD WNGS 3359~878621	$ 63.68	$ (3.68)	$ 60.00
3364	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16184SmithCAFE RIO 0121 CRAIG ROAD~876507	$ 64.91	$ -	$ 64.91
3365	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14859BurakBJS RESTAURANTS 487~876834	$ 77.33	$ -	$ 77.33
3366	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangCOSTCO WHSE #0685~877096	$ 24.98	$ -	$ 24.98
3367	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13578EspinozaONO-512 (GILBERT# 2)~871391	$ 36.78	$ -	$ 36.78
3368	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangPY *PINKBOX EASTERN~876015	$ 39.78	$ (9.78)	$ 30.00
3369	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13737TINDERHOLTCOSTCO WHSE#1320~878751	$ 42.44	$ -	$ 42.44
3370	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangBIG B'S TEXAS BBQ~876739	$ 65.06	$ -	$ 65.06
3371	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			13737TINDERHOLTCOSTCO WHSE#1320~878750	$ 67.17	$ -	$ 67.17
3372	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			16657BaldwinCOSTCO WHSE #1058~879005	$ 72.12	$ -	$ 72.12
3373	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangBJS RESTAURANTS 487~876318	$ 97.36	$ (67.36)	$ 30.00
3374	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangEL CHARRO AVITIA~876867	$ 109.27	$ (79.27)	$ 30.00
3375	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202506	501			15051TangEINSTEIN BROS-ONLINE CAT~877131	$ 234.56	$ (204.56)	$ 30.00
3376	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12621ThackerSTARBUCKS STORE 25811~873086	$ 7.45	$ -	$ 7.45
3377	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15907NasrSQ *SORRY NOT SORRY CREAM~873640	$ 11.53	$ -	$ 11.53
3378	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13303JohnTST* BETTER BUZZ COFFEE ~~878343	$ 12.02	$ -	$ 12.02
3379	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15686Romano HendersonSTARBUCKS 05378~877333	$ 15.51	$ -	$ 15.51
3380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13479MilitelloTEHARU SUSHI~876965	$ 17.63	$ -	$ 17.63
3381	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			39946SantosBAKERS DOZEN DONUTS, L~879143	$ 18.58	$ -	$ 18.58
3382	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15480BurielTHE GALLEY FISH TACOS~874514	$ 21.55	$ -	$ 21.55
3383	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15970FrameTHE MAGIC NOODLE~835308	$ 36.56	$ -	$ 36.56
3384	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15454ANDERSONPREP AND PASTRY~861147	$ 66.85	$ -	$ 66.85
3385	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15454ANDERSONJUANS FLAMING FAJITAS~861163	$ 43.31	$ -	$ 43.31
3386	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16775CorbettTST* THE GEORGE SPORTSMEN~907693	$ 60.34	$ (0.34)	$ 60.00
3387	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15454ANDERSONTST*FRIJOLES & FRESCAS G~861150	$ 29.64	$ -	$ 29.64
3388	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15454ANDERSONFAMILIA PIZZA & SUBS - NV~861152	$ 20.32	$ -	$ 20.32
3389	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15970FramePY *PINKBOX EASTERN~835307	$ 18.11	$ -	$ 18.11
3390	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43853SpicerJ.P. MC GURKEES~878885	$ 34.93	$ -	$ 34.93
3391	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43853SpicerDUNKIN #349524~878849	$ 60.63	$ (30.63)	$ 30.00
3392	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872071	$ 33.18	$ -	$ 33.18
3393	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872065	$ 37.95	$ -	$ 37.95
3394	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872102	$ 43.59	$ -	$ 43.59
3395	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERTST* LEYE - SUMMER HOUSE~842348	$ 53.33	$ -	$ 53.33
3396	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyZABB THAI SPICE KITCHEN~872101	$ 54.07	$ -	$ 54.07
3397	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERANNA MARIE'S ITALIAN CUIS~872551	$ 54.76	$ -	$ 54.76
3398	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyTST* THE GEORGE SPORTSMEN~858194	$ 65.72	$ (5.72)	$ 60.00
3399	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			17042HashCOSTCO WHSE #0127~854669	$ 54.85	$ -	$ 54.85
3400	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15462StephensPARSLEY MODERN MEDITERRA~842766	$ 40.06	$ -	$ 40.06
3401	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17042HashFULL BELLY DELI - MILL ST~854666	$ 15.15	$ -	$ 15.15
3402	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14332LangCHINA MAMA (MOUNTAIN V~905603	$ 47.30	$ -	$ 47.30

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3403	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13678EstanislaoJ.P. MC GURKEES~853434	$ 50.66	$ (20.66)	$ 30.00
3404	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			43072SmithTST*SKINNYFATS - WARM SP~842302	$ 49.44	$ -	$ 49.44
3405	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13678EstanislaoJERRY BOB'S RESTAURANT~853436	$ 64.80	$ (34.80)	$ 30.00
3406	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16540BaconZABB THAI SPICE KITCHEN~898352	$ 41.66	$ -	$ 41.66
3407	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			17042HashFIRE SIGN CAFE~854667	$ 65.39	$ -	$ 65.39
3408	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15462StephensMICHOACAN GOURMET MEXI~842770	$ 50.72	$ -	$ 50.72
3409	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			16031QuilicitTRU BRU ORGANIC COFFEE NV~856330	$ 43.10	$ -	$ 43.10
3410	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42991TaylorECHO AND RIG BUTCHER STEA~894432	$ 152.88	$ (92.88)	$ 60.00
3411	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15233MontenegroHUDSON ST2407~856815	$ 13.88	$ -	$ 13.88
3412	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41995Demko EdwardsBJ'S RESTAURANTS, INC.~835654	$ 162.31	$ (12.31)	$ 150.00
3413	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15462StephensPY *RAMEN KOBO~842771	$ 67.13	$ -	$ 67.13
3414	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15233MontenegroTUCSON AIRPORT~856808	$ 33.60	$ (3.60)	$ 30.00
3415	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15233MontenegroTEXAS ROADHOUSE #2726~856812	$ 47.47	$ (17.47)	$ 30.00
3416	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16742HallTST* MERAKI GREEK GRILL ~842763	$ 68.69	$ (8.69)	$ 60.00
3417	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			16015SeguraSMART AND FINAL 379~855401	$ 89.22	$ (59.22)	$ 30.00
3418	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15378MazzeoPARSLEY MODERN MEDITERRA~909095	$ 52.10	$ -	$ 52.10
3419	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15314NelsonJERSEY MIKES 17014~858139	$ 10.36	$ -	$ 10.36
3420	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15462StephensSQ *KARVED GRAMERCY~842768	$ 81.35	$ -	$ 81.35
3421	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16015SeguraSTARBUCKS 800-782-7282~855399	$ 28.88	$ -	$ 28.88
3422	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16748WiarcoSTARBUCKS 08744~910308	$ 18.34	$ -	$ 18.34
3423	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16015SeguraKRISPY KREME #4070~855400	$ 38.45	$ -	$ 38.45
3424	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			39795SassiLAZY DOG RESTAURANT 20~842761	$ 83.29	$ (23.29)	$ 60.00
3425	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12887MartinezTST*TERESAS MOSAIC CAFE~857534	$ 63.82	$ (1.91)	$ 61.91
3426	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15378MazzeoPARSLEY MODERN MEDITERRA~909096	$ 52.62	$ -	$ 52.62
3427	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44993GlassfordSQ *ISLAND FLAVOR~883396	$ 26.29	$ -	$ 26.29
3428	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~861589	$ 13.27	$ -	$ 13.27
3429	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosZABB THAI SPICE KITCHE~906064	$ 33.94	$ -	$ 33.94
3430	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872066	$ 15.70	$ -	$ 15.70
3431	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13262JohnsonSHELL OIL 10015721003~905864	$ 4.66	$ -	$ 4.66
3432	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872100	$ 27.34	$ -	$ 27.34
3433	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~872104	$ 27.66	$ -	$ 27.66
3434	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosFAMILIA PIZZERIA LV~910474	$ 189.08	$ -	$ 189.08
3435	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39795SassiKOREA HOUSE~909940	$ 56.65	$ -	$ 56.65
3436	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			12621ThackerTST*MAKAI PACIFIC ISLAND~841262	$ 34.90	$ -	$ 34.90
3437	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenFLOWER CHILD PHX UPTOWN~863973	$ 128.34	$ -	$ 128.34
3438	1792	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14430WilliamsTST* THE GEORGE SPORTSMEN~894142	$ 80.88	$ -	$ 80.88
3439	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15625TerrinLAZY DOG RESTAURANT 16~837903	$ 26.22	$ -	$ 26.22
3440	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16447TurnerTST*THE GREAT GREEK - AR~879951	$ 58.26	$ -	$ 58.26
3441	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenTST*THE GLADLY~863976	$ 97.08	$ (7.08)	$ 90.00
3442	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16258CarnateSALT SPOON~882403	$ 70.34	$ (10.34)	$ 60.00
3443	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15462StephensCHILI'S RAINBOW~909946	$ 68.22	$ -	$ 68.22
3444	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16258CarnateMONTANA MEAT COMPANY~880175	$ 97.24	$ -	$ 97.24
3445	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45256JimenezUBER *EATS~906664	$ 77.07	$ (17.07)	$ 60.00
3446	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterNATTHA S BANN THAI ASIAN~874642	$ 59.96	$ -	$ 59.96
3447	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenGEORGES KITCHEN LLC~863979	$ 49.82	$ -	$ 49.82
3448	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterEL TORERO RESTAURANT~874648	$ 68.92	$ (8.92)	$ 60.00
3449	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16174LeedomBLOCK 9 THAI STREET EATS~859120	$ 48.61	$ -	$ 48.61
3450	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16986HeidenGEORGES KITCHEN~881178	$ 92.96	$ -	$ 92.96
3451	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			44162Banagan PangalloTST* MERAKI GREEK GRILL -~839215	$ 356.32	$ (356.32)	$ -
3452	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellCAFE ZUPAS~884572	$ 218.31	$ -	$ 218.31
3453	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16174LeedomTST* MAKERS & FINDERS COF~855850	$ 41.75	$ -	$ 41.75
3454	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15454ANDERSONTST* IRV'S BURGERS - LAS~880839	$ 40.78	$ -	$ 40.78
3455	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15454ANDERSONMUCHO LOCO MEXICAN CAN~880843	$ 57.19	$ -	$ 57.19
3456	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16172ChristopherWWW.CAFERIO.COM~880779	$ 165.85	$ (135.85)	$ 30.00
3457	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERSQ *GEWR GROUP LLC DBA JE~858214	$ 7.62	$ -	$ 7.62
3458	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERDUNKIN #362517~858216	$ 7.91	$ -	$ 7.91
3459	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERSTARBUCKS D MAIN LAS~858218	$ 14.46	$ -	$ 14.46
3460	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14565BROWNTST*TWO BOOTS - UES~874535	$ 30.27	$ (0.27)	$ 30.00
3461	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14565BROWNTST* TRATTORIA DELL'ARTE~874532	$ 168.50	$ (108.50)	$ 60.00
3462	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrSQ *CHULA SEAFOOD 02~884625	$ 87.31	$ (27.31)	$ 60.00
3463	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42717MillerGEORGES KITCHEN~881814	$ 87.46	$ -	$ 87.46
3464	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrSUSHI FRIEND~884622	$ 131.61	$ (131.61)	$ -
3465	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41546DuriasTST* NEW 595 CRAFT KITCHE~880823	$ 103.39	$ -	$ 103.39
3466	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16093AnnibaliURBANE CAFE RAINBOW LA~882590	$ 295.10	$ -	$ 295.10
3467	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13609KirkendallTST*STEPHANOS - BLUE DI~879336	$ 49.63	$ -	$ 49.63
3468	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38985West IIITST*PICANHA STEAK RESTAU~881036	$ 49.33	$ (49.33)	$ -
3469	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41484DixonSUMO SUSHI~880189	$ 105.35	$ (15.35)	$ 90.00
3470	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38985West IIITST*PICANHA STEAK RESTAU~881035	$ 272.00	$ (272.00)	$ -
3471	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14975PIERCELAZY DOG RESTAURANT 20~883481	$ 42.20	$ -	$ 42.20
3472	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14975PIERCETST* SKINNYFATS - WARM SP~883482	$ 51.81	$ -	$ 51.81
3473	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13922SpurlockSMITHS-FOOD #4311~883039	$ 85.00	$ (85.00)	$ -
3474	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14975PIERCEEZCATER*PANERA BREAD~883483	$ 592.99	$ (112.99)	$ 480.00
3475	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44096MezgebuEZCATER*MERAKI GREEK G~882711	$ 418.50	$ (88.50)	$ 330.00
3476	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44096MezgebuDUNKIN #350472~882709	$ 35.74	$ -	$ 35.74
3477	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13208PostorinoTST* CHEBA HUT- LAS VEGAS~882516	$ 35.56	$ -	$ 35.56
3478	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartYCS MONGOLIAN BBQ~891903	$ 74.53	$ -	$ 74.53
3479	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39491AdkinsSTARBUCKS 800-782-7282~864128	$ 35.00	$ -	$ 35.00
3480	1420	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14565BROWNTST*TWO BOOTS - UES~883788	$ 11.38	$ -	$ 11.38
3481	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16134ParhamFIREHOUSE SUBS 10193 QSR~880506	$ 27.26	$ -	$ 27.26
3482	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16447TurnerGREEK CHICKEN - RAINBO~879953	$ 45.79	$ -	$ 45.79
3483	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44096MezgebuEZCATER*PIZZA GUYS~882712	$ 348.70	$ -	$ 348.70

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3484	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15950DillTST*STEPHANOS GREEK AND~883700	$ 36.13	$ -	$ 36.13
3485	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15213GarciaKABOB GRILL~882228	$ 61.70	$ (1.70)	$ 60.00
3486	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15213GarciaTST* MERAKI GREEK GRILL ~~882225	$ 67.99	$ -	$ 67.99
3487	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15950DillNORTH ITALIA HENDERSON~883699	$ 80.28	$ (20.28)	$ 60.00
3488	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15840RodriguezHANDELS HOMEMADE RENO~884712	$ 7.04	$ -	$ 7.04
3489	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15840RodriguezSTARBUCKS STORE 09886~884710	$ 11.91	$ -	$ 11.91
3490	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15840RodriguezSTRBUCKS C LAS~884713	$ 14.67	$ -	$ 14.67
3491	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15840RodriguezRNO PLANE PROVISIONS~884707	$ 19.17	$ -	$ 19.17
3492	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15840RodriguezCCDOA LAS AIRPORT~884708	$ 36.00	$ (6.00)	$ 30.00
3493	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15840RodriguezSQ *COMMA COFFEE~884711	$ 65.53	$ -	$ 65.53
3494	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14588VillegasPITA JUNGLE UPTOWN~880151	$ 108.30	$ -	$ 108.30
3495	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14588VillegasCULINARY DROPOUT PHOENIX~881333	$ 227.02	$ -	$ 227.02
3496	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15840RodriguezTST*VITOS TACOS - FT. A~881379	$ 16.75	$ -	$ 16.75
3497	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15840RodriguezTST*VITOS TACOS - FT. A~881380	$ 47.24	$ -	$ 47.24
3498	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16389MurrayTST*VITOS TACOS - FT. A~884497	$ 80.05	$ -	$ 80.05
3499	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14588VillegasSQ *LOS TAQUITOS~880154	$ 28.68	$ -	$ 28.68
3500	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16389MurrayTST*GREAT GREEK - LOSEE~884493	$ 89.95	$ -	$ 89.95
3501	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16389MurraySNS DINER~884495	$ 164.18	$ (134.18)	$ 30.00
3502	1789	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16389MurrayTST* MERAKI GREEK GRILL ~~884491	$ 485.36	$ -	$ 485.36
3503	1789	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16389MurrayTST* MERAKI GREEK GRILL ~~884492	$ 485.36	$ (155.36)	$ 330.00
3504	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13609KirkendallALBERTSONS #3205~884717	$ 30.32	$ -	$ 30.32
3505	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzTOASTED GASTROBRUNCH~881398	$ 50.07	$ -	$ 50.07
3506	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzSALT SPOON~881506	$ 62.23	$ (32.23)	$ 30.00
3507	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzCAFE BERLIN~883449	$ 64.08	$ (4.08)	$ 60.00
3508	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzCAFE BERLIN~880598	$ 67.61	$ (7.61)	$ 60.00
3509	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzTST*PHOENIX CITY GRILL~880590	$ 118.80	$ -	$ 118.80
3510	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			17029DudleyDD/BR #362552~880580	$ 15.99	$ -	$ 15.99
3511	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14883CisnerosCAFE RIO ONLINE - FP~885527	$ 18.51	$ -	$ 18.51
3512	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			17029DudleyYARD HOUSE ZK 0108329~880582	$ 21.64	$ -	$ 21.64
3513	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			17029DudleyDD *DOORDASH CHICK-FIL~880576	$ 41.92	$ -	$ 41.92
3514	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42997FranciscoTACO BELL 731912~879902	$ 108.38	$ -	$ 108.38
3515	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42997FranciscoFAMILIA PIZZERIA LV~880091	$ 264.19	$ -	$ 264.19
3516	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42997FranciscoDD *CAPRIOTTISSANDWICH~882300	$ 305.02	$ -	$ 305.02
3517	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42997FranciscoOLIVE GARDEN 0026448~879903	$ 728.24	$ -	$ 728.24
3518	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44162Banagan PangalloSHUBA~883551	$ 125.54	$ (5.54)	$ 120.00
3519	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15462StephensPIN KAOW THAI RESTAURA~850814	$ 65.02	$ -	$ 65.02
3520	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15314NelsonTACARBONTHEREALMEXICAN~883953	$ 65.01	$ -	$ 65.01
3521	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16031QuiliciSHOTA SUSHI~880600	$ 105.08	$ (15.08)	$ 90.00
3522	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16031QuiliciTX DE BRAZIL LAS VEGAS~880369	$ 288.79	$ (138.79)	$ 150.00
3523	3633	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15722VegaCITRON CATERING~879586	$ 943.30	$ (373.30)	$ 570.00
3524	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42991TaylorWHATABURGER 1189~881771	$ 8.25	$ -	$ 8.25
3525	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42991TaylorFIRST WATCH - 0674~881770	$ 29.30	$ -	$ 29.30
3526	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42991TaylorTFK-BILTMORE - PHOENIX~881773	$ 40.94	$ (10.94)	$ 30.00
3527	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42991TaylorTST* LEYE - SUMMER HOUSE~881769	$ 75.48	$ (15.48)	$ 60.00
3528	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15466GualtieriTST*THE GREAT GREEK - LA~880567	$ 103.28	$ -	$ 103.28
3529	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41718CarmonaDURANGO OYSTER~881749	$ 73.75	$ (13.75)	$ 60.00
3530	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			40957MenaDD *DOORDASH CHEBAHUT~881729	$ 103.31	$ -	$ 103.31
3531	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16727YehAI PONO CAFE LAS VEGAS~909746	$ 64.22	$ -	$ 64.22
3532	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42717MillerPANERA BREAD #601914 P~892169	$ 4.99	$ -	$ 4.99
3533	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12488SchmitzNORA S CUISINE~858071	$ 47.04	$ -	$ 47.04
3534	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasDUTCH BROS NV0509 LAS VEG~835375	$ 17.69	$ -	$ 17.69
3535	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12488SchmitzCAFE BERLIN~858062	$ 66.02	$ (3.01)	$ 63.01
3536	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15970FrameTST* MERAKI GREEK GRILL ~~840895	$ 81.33	$ -	$ 81.33
3537	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12488SchmitzPF CHANGS #9896 CP~858063	$ 76.69	$ -	$ 76.69
3538	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERTFK-SUMMERLIN - IN-STO~860780	$ 68.38	$ (8.38)	$ 60.00
3539	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERTFK-SUMMERLIN - IN-STO~842354	$ 79.54	$ (19.54)	$ 60.00
3540	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyCHOP STOP- RHODES RANCH E~860802	$ 82.02	$ -	$ 82.02
3541	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyVONS #2614~872099	$ 91.94	$ (91.94)	$ -
3542	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyNORTH ITALIA SUMMERLIN~858198	$ 121.51	$ (61.51)	$ 60.00
3543	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERTST* AMARI~842350	$ 123.23	$ (63.23)	$ 60.00
3544	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13239HALLERMARRIOTT JW CAMELBK F~872555	$ 146.86	$ (86.86)	$ 60.00
3545	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyPINOTS PALETTE - BOCA PAR~858193	$ 500.00	$ (500.00)	$ -
3546	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyEZCATER*RACHELS KITCHE~858195	$ 732.49	$ (72.49)	$ 660.00
3547	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyPINOTS PALETTE - BOCA PAR~858201	$ 880.00	$ (880.00)	$ -
3548	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyEZCATER*MERAKI GREEK G~858199	$ 925.59	$ (265.59)	$ 660.00
3549	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41229KennyNORA S CUISINE~858197	$ 1,909.66	$ (1,909.66)	$ -
3550	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14958HartAPOLLO RESTARUANT~857998	$ 23.91	$ -	$ 23.91
3551	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloPANERA BREAD #606104 P~859032	$ 34.49	$ (4.49)	$ 30.00
3552	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15950DillUBER *EATS~843329	$ 80.95	$ -	$ 80.95
3553	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14354BarkerTST* CUBANIDAD - 1885~857715	$ 36.74	$ -	$ 36.74
3554	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			14588VillegasGROVE LAS VILLA PIZZA~835378	$ 22.40	$ -	$ 22.40
3555	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12746KillamSQ *GATEWAY SUBS~854114	$ 36.85	$ -	$ 36.85
3556	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15213GarciaUBER *EATS~841504	$ 101.73	$ -	$ 101.73
3557	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12621ThackerARCHIS THAI BISTRO~856118	$ 41.55	$ -	$ 41.55
3558	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyCHOP STOP- RHODES RANCH E~888094	$ 43.04	$ -	$ 43.04
3559	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14565BROWNATL CHICK-FIL-A~874546	$ 19.94	$ -	$ 19.94
3560	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12621ThackerBIG B'S TEXAS BBQ~852233	$ 43.46	$ -	$ 43.46
3561	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloSPO*SUSHIVALLEY~856235	$ 44.84	$ (14.84)	$ 30.00
3562	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithHONEY SALT~899986	$ 152.42	$ (152.42)	$ -
3563	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			41995Demko EdwardsTST* MERAKI GREEK GRILL ~~858699	$ 46.45	$ -	$ 46.45
3564	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldSTARBUCKS STORE 25811~907639	$ 9.13	$ -	$ 9.13

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3565	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			12621ThackerTST* GRIMALDI'S PIZZERIA~853667	$ 50.07	$ -	$ 50.07
3566	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14958HartARBYS 0279~907762	$ 13.82	$ -	$ 13.82
3567	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13303JohnTEHARU SUSHI~889654	$ 64.05	$ -	$ 64.05
3568	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13479MilitelloUNCLE SAM'S 32ND STREET~856219	$ 54.66	$ -	$ 54.66
3569	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~858906	$ 59.33	$ -	$ 59.33
3570	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16914SellenSTARBUCKS STORE 25811~838070	$ 49.01	$ -	$ 49.01
3571	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14606LowSTARBUCKS GATES B LAS~856989	$ 7.20	$ -	$ 7.20
3572	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12488SchmitzHOU AIRP KILLENS BBQ~908748	$ 24.36	$ -	$ 24.36
3573	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15257WashburnSUSHI VIBE~855734	$ 42.11	$ -	$ 42.11
3574	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15907NasrTRADER JOE S #280~911289	$ 26.30	$ -	$ 26.30
3575	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14606LowWIN KEE HK BBQ NOODLE~855185	$ 49.48	$ -	$ 49.48
3576	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezTST*HUSTLE BUSTLE CAFE~891133	$ 43.75	$ -	$ 43.75
3577	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleSTARBUCKS STORE 25811~881268	$ 10.03	$ -	$ 10.03
3578	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12991StanbroughBURGER KING MN LAS~883706	$ 14.60	$ -	$ 14.60
3579	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15911RodriguezEZCATER*AZ CATERER~905146	$ 565.50	$ (535.50)	$ 30.00
3580	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleTST* SNOOZE SUNSET AND DU~881263	$ 24.38	$ -	$ 24.38
3581	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleCHIPOTLE 1322~881231	$ 33.29	$ -	$ 33.29
3582	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15456MorganTST* CHEBA HUT-ST ROSE~884552	$ 49.88	$ -	$ 49.88
3583	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13678EstanislaoTST* SNOOZE SUNSET AND DU~910911	$ 112.04	$ -	$ 112.04
3584	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleCHIPOTLE MEX GR ONLINE~881265	$ 163.30	$ (155.09)	$ 8.21
3585	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15191GribbleDD *DOORDASH PANERABRE~881553	$ 231.79	$ -	$ 231.79
3586	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41239PritchardRHODES RANCH GOLF* TIP~880247	$ 10.00	$ (10.00)	$ -
3587	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosTST*MAKAI PACIFIC ISLAND~906063	$ 687.30	$ -	$ 687.30
3588	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42717MillerTST*CAFFE VITA - PHOENIX~881815	$ 5.45	$ -	$ 5.45
3589	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrSPO*PROVISION~884620	$ 5.90	$ -	$ 5.90
3590	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrGEORGES KITCHEN~884618	$ 17.78	$ -	$ 17.78
3591	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15422ThorntonTHE MAGIC NOODLE~862831	$ 62.35	$ -	$ 62.35
3592	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			17009BohannonFLOWER CHILD 7339~881289	$ 43.36	$ -	$ 43.36
3593	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42717MillerTST*LGO GROCERY~881816	$ 46.54	$ -	$ 46.54
3594	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42717MillerTST*LGO GROCERY~881817	$ 47.16	$ -	$ 47.16
3595	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloLUCKI THAI BISTRO~858674	$ 34.07	$ -	$ 34.07
3596	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15520DerrTST*LUCIS AT THE GROVE~884623	$ 79.86	$ -	$ 79.86
3597	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~879651	$ 14.08	$ -	$ 14.08
3598	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~880641	$ 14.08	$ -	$ 14.08
3599	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~880094	$ 15.70	$ -	$ 15.70
3600	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~880637	$ 15.70	$ -	$ 15.70
3601	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42305StefaniTST*THE SMOKE SHOP SEAPO~900303	$ 104.28	$ (74.28)	$ 30.00
3602	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16986HeidenDD *DOORDASH BEYONDBRE~881179	$ 48.58	$ -	$ 48.58
3603	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsDD *DOORDASH RAISINGCA~883847	$ 48.74	$ (48.74)	$ -
3604	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterEL TORERO RESTAURANT~884768	$ 49.29	$ -	$ 49.29
3605	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterGLF*STARRPASSGC~879387	$ 49.31	$ -	$ 49.31
3606	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterTIME MARKET~879384	$ 52.77	$ -	$ 52.77
3607	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterEL TORERO RESTAURANT~874645	$ 54.31	$ -	$ 54.31
3608	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16540BaconTST* MERAKI GREEK GRILL -~884406	$ 49.57	$ -	$ 49.57
3609	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15378MazzeoPARSLEY MODERN MEDITERRA~882082	$ 49.18	$ -	$ 49.18
3610	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15378MazzeoTOASTED GASTROBRUNCH~882083	$ 54.52	$ -	$ 54.52
3611	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15378MazzeoSALT SPOON~882080	$ 83.87	$ (23.87)	$ 60.00
3612	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15378MazzeoTST* LEYE - SUMMER HOUSE~882081	$ 99.74	$ (39.74)	$ 60.00
3613	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15462StephensPARSLEY MODERN MEDITERRA~883116	$ 42.11	$ -	$ 42.11
3614	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43072SmithOHANA HAWAIIAN BBQ 2~880736	$ 43.25	$ -	$ 43.25
3615	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiTST* SKINNYFATS - WARM SP~883096	$ 55.20	$ -	$ 55.20
3616	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15462StephensTST*STEPHANOS - BLUE DI~883115	$ 61.35	$ (1.35)	$ 60.00
3617	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiJUANS FLAMING FAJITAS~883095	$ 78.11	$ -	$ 78.11
3618	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitageJASONSDELI~881722	$ 256.65	$ -	$ 256.65
3619	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitageSQ *ISLAND FLAVOR~879503	$ 808.51	$ (148.51)	$ 660.00
3620	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterTIME MARKET~874309	$ 6.52	$ -	$ 6.52
3621	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellCAFE ZUPAS - AVONDALE~884571	$ 9.75	$ -	$ 9.75
3622	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsSTARBUCKS 800-782-7282~882034	$ 10.00	$ (10.00)	$ -
3623	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsWAL-MART #1588~883854	$ 11.35	$ -	$ 11.35
3624	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16986HeidenTST*LUCIS AT THE GROVE~881184	$ 14.59	$ -	$ 14.59
3625	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellTST*FAIR TRADE CAFE~884574	$ 15.18	$ -	$ 15.18
3626	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterARIZONA INN RESTAURANT~884765	$ 15.87	$ -	$ 15.87
3627	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16174LeedomLEVY@ 2TMOBILE ARENA~879851	$ 17.69	$ (17.69)	$ -
3628	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellPARK CAFE~884573	$ 18.18	$ -	$ 18.18
3629	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellSTARBUCKS STORE 60026~884576	$ 20.51	$ -	$ 20.51
3630	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterTIME MARKET~884769	$ 21.72	$ -	$ 21.72
3631	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterSQ *RAGING SAGE COFFEE~879386	$ 23.15	$ -	$ 23.15
3632	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsSTARBUCKS 800-782-7282~882035	$ 25.00	$ -	$ 25.00
3633	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsSTARBUCKS 800-782-7282~883855	$ 25.00	$ -	$ 25.00
3634	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellFIREBIRDS PHOENIX /PEORI~884579	$ 25.35	$ -	$ 25.35
3635	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellLAS COMADRES MEXICAN REST~884577	$ 26.57	$ -	$ 26.57
3636	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterTST*TRIDENT GRILL II~879391	$ 29.47	$ -	$ 29.47
3637	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellTST*SWITCH BREWS COFFEE~884581	$ 29.55	$ -	$ 29.55
3638	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16174LeedomLEVY@ 2TMOBILE ARENA~879853	$ 29.57	$ (29.57)	$ -
3639	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsSTARBUCKS 08704~883850	$ 31.60	$ -	$ 31.60
3640	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterSQ *EURO IMPORTED FOODS,~884767	$ 32.25	$ -	$ 32.25
3641	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellTST*FAME CAFFE~884578	$ 32.79	$ -	$ 32.79
3642	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43648LeonardTST*VOLCANO GRILLE~882432	$ 33.05	$ -	$ 33.05
3643	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellHACKERS GRILL~884575	$ 33.98	$ -	$ 33.98
3644	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16174LeedomYAMBOX~879857	$ 34.52	$ (34.52)	$ -
3645	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellTST*SCHMOOZE~884580	$ 38.72	$ -	$ 38.72

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3646	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterTIME MARKET~884766	$ 40.54	$ -	$ 40.54
3647	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			45303RussellTST*EL CHARRO CAFE - VEN~884583	$ 43.42	$ -	$ 43.42
3648	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13341RichterEL TORERO RESTAURANT~879388	$ 43.83	$ -	$ 43.83
3649	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16174LeedomTST* MERAKI GREEK GRILL ~879813	$ 44.26	$ -	$ 44.26
3650	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39491AdkinsDD *DOORDASH LOSPOLLOS~883848	$ 47.45	$ (47.75)	$ (0.30)
3651	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiARCHIS THAI BISTRO~883097	$ 78.87	$ -	$ 78.87
3652	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiLS SAPPORO BLUE DIAMON~883101	$ 85.99	$ (25.99)	$ 60.00
3653	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiTST*STEPHANOS - BLUE DI~883094	$ 87.04	$ -	$ 87.04
3654	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiTST* SKINNYFATS - WARM SP~883100	$ 87.29	$ -	$ 87.29
3655	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43072SmithTST*THE GREAT GREEK - LA~880735	$ 96.86	$ -	$ 96.86
3656	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15462StephensBJ'S RESTAURANTS, INC.~883114	$ 98.60	$ (8.60)	$ 90.00
3657	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiKEKES #304083~883098	$ 108.63	$ -	$ 108.63
3658	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16742HallTST* MERAKI GREEK GRILL ~883072	$ 126.32	$ (6.32)	$ 120.00
3659	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39795SassiWEERA THAI~883099	$ 137.08	$ -	$ 137.08
3660	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43197ForsbergSTARBUCKS 11736~874867	$ 15.17	$ -	$ 15.17
3661	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43197ForsbergJFK SHAKESHACK B236352379~880314	$ 16.08	$ -	$ 16.08
3662	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43197ForsbergJFK FIVEBOR FOODHALL 1383~874838	$ 38.13	$ (8.13)	$ 30.00
3663	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42305StefaniIL CORSO RESTAURANT~875709	$ 119.56	$ (89.56)	$ 30.00
3664	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			42944PaulosSMITHS FOOD #4346~881822	$ 29.96	$ -	$ 29.96
3665	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			42944PaulosCOSTCO WHSE#1320~880640	$ 99.06	$ -	$ 99.06
3666	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			42944PaulosJIMMY JOHNS - 3856 - ECOM~880638	$ 673.01	$ -	$ 673.01
3667	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			42944PaulosNEVADA MADNESS LLC~881177	$ 1,249.64	$ -	$ 1,249.64
3668	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosJIMMY JOHNS - 3856 - ECOM~880636	$ 12.03	$ -	$ 12.03
3669	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~879652	$ 12.56	$ -	$ 12.56
3670	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosJIMMY JOHNS - 3856 - ECOM~879936	$ 12.68	$ -	$ 12.68
3671	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			35897ParsonsTACO BELL 041882~883658	$ 17.37	$ -	$ 17.37
3672	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14354BarkerITS SUSHI SOUTHWEST~881707	$ 68.00	$ (8.00)	$ 60.00
3673	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15686Romano HendersonSTARBUCKS STORE 53812~882727	$ 68.04	$ -	$ 68.04
3674	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13303JohnTST*DILLA LIBRE DOS- SCO~883251	$ 76.55	$ -	$ 76.55
3675	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15674JohnsonGARCIAS LAS AVENIDAS~882693	$ 79.85	$ -	$ 79.85
3676	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15686Romano HendersonWAL-MART #2632~882724	$ 81.73	$ -	$ 81.73
3677	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14958HartSUSHIWA~883232	$ 82.28	$ -	$ 82.28
3678	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43768HaackEINSTEIN BROS-ONLINE CAT~882151	$ 156.26	$ -	$ 156.26
3679	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13737TINDERHOLTCAFE ZUPAS~880486	$ 574.95	$ -	$ 574.95
3680	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39946SantosBELLA VITA BISTRO~881404	$ 24.13	$ -	$ 24.13
3681	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15907NasrPY *BLACK ROCK COFFEE BAR~881371	$ 27.43	$ -	$ 27.43
3682	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15873SenartSAMURAI STEAKHOUSE & SUS~883092	$ 31.16	$ -	$ 31.16
3683	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12621ThackerSQ *ISLAND FLAVOR~881571	$ 32.03	$ -	$ 32.03
3684	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13737TINDERHOLTCOSTCO WHSE #1058~880484	$ 34.95	$ -	$ 34.95
3685	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12621ThackerTST* CHEBA HUT-ST ROSE~879270	$ 35.25	$ -	$ 35.25
3686	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15722VegaEINSTEIN BROS BAGELS3680~883613	$ 35.99	$ -	$ 35.99
3687	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15856SchlemmerTST* JO MAMA'S~881862	$ 43.19	$ -	$ 43.19
3688	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41995Demko EdwardsBJS RESTAURANTS 487~881193	$ 45.13	$ -	$ 45.13
3689	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14958HartTST*REMEDYS - R1 - ST.~883229	$ 46.09	$ -	$ 46.09
3690	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14947PhillipsVONS #2390~880902	$ 17.98	$ -	$ 17.98
3691	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloFAMILIA PIZZA & SUBS - NV~853071	$ 17.86	$ -	$ 17.86
3692	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16747BremerTST*PHOENIX CITY GRILL~887208	$ 107.48	$ (77.48)	$ 30.00
3693	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16191HogsedFRYS-MKTPLACE #612~889105	$ 25.49	$ -	$ 25.49
3694	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloMCDONALD'S F39316~858675	$ 8.21	$ -	$ 8.21
3695	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzGEG GREEDY COW 6981550~880595	$ 20.15	$ -	$ 20.15
3696	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzNORA S CUISINE~880588	$ 48.04	$ (18.04)	$ 30.00
3697	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12488SchmitzWEERA THAI~880587	$ 49.34	$ (19.34)	$ 30.00
3698	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38985West IIIRANDYS DONUTS LV2~832815	$ 52.44	$ -	$ 52.44
3699	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			16932GoodwillSMITH'S FOOD & DRUG #4315~884351	$ 66.03	$ -	$ 66.03
3700	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15773CosillosBURGER KING LAS~882450	$ 7.56	$ -	$ 7.56
3701	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15773CosillosBAKERY~882448	$ 90.42	$ -	$ 90.42
3702	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16000CardenasCOFFEE BEAN & TEA LEAF C~880866	$ 9.95	$ -	$ 9.95
3703	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16000CardenasNORTHERN CAFE IRVINE~880867	$ 36.40	$ (6.40)	$ 30.00
3704	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16654AlmanzanSQ *ISLAND FLAVOR~881908	$ 38.39	$ -	$ 38.39
3705	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16000CardenasWEERA THAI~883966	$ 134.46	$ (14.46)	$ 120.00
3706	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14574ButlerSHANG ARTISAN NOODLE~882268	$ 105.00	$ (15.00)	$ 90.00
3707	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14574ButlerEINSTEIN BROS BAGELS3533~876534	$ 114.07	$ -	$ 114.07
3708	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16234NelsonTST* MERAKI GREEK GRILL ~871692	$ 144.65	$ -	$ 144.65
3709	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14574ButlerROMA DELI & RESTAURANT~882269	$ 196.54	$ (16.54)	$ 180.00
3710	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41484DixonBUFFALO WILD WNGS 0177~880190	$ 29.84	$ -	$ 29.84
3711	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15097KeydosziusWHATABURGER 1223~875812	$ 18.14	$ -	$ 18.14
3712	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15097KeydosziusGARCIAS LAS AVENIDAS~874186	$ 28.92	$ -	$ 28.92
3713	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15097KeydosziusOLIVE GARDEN ZK 0026405~874184	$ 34.09	$ (4.09)	$ 30.00
3714	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15097KeydosziusBJS RESTAURANTS 473~874183	$ 39.72	$ (9.72)	$ 30.00
3715	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14523GustiloRNO PEETS COFFEE B 3310~853067	$ 5.11	$ -	$ 5.11
3716	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202503	501			15233MontenegroHUDSON ST1663~856809	$ 6.98	$ -	$ 6.98
3717	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverLOEWS HOTELS VENTANA FB~860457	$ 220.22	$ (100.22)	$ 120.00
3718	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44189AvilaWAL-MART #5258~828498	$ 21.96	$ -	$ 21.96
3719	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortTACO BELL 031906~910525	$ 11.00	$ -	$ 11.00
3720	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15642WilliamsCAFE RIO 0092 RHODES RAN~842237	$ 27.72	$ -	$ 27.72
3721	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortLA POSADA REAL CARSON CIT~910518	$ 40.00	$ (10.00)	$ 30.00
3722	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12488SchmitzTHE RUSTIC~908746	$ 74.73	$ -	$ 74.73
3723	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38985West IIITST*PICANHA STEAK RESTAU~861062	$ 164.15	$ (164.15)	$ -
3724	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14947PhillipsTST* NOTHING BUNDT CAKES~842853	$ 31.05	$ -	$ 31.05
3725	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14717GoodsonSQ *LOS TAQUITOS~858004	$ 31.77	$ -	$ 31.77
3726	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15151SmithTST*SOMEBURROS - SANTAN~905460	$ 100.10	$ -	$ 100.10

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3727	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16724EatonTST* MERAKI GREEK GRILL -~844694	$ 127.11	$ -	$ 127.11
3728	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16702ParryZABB THAI SPICE KITCHEN~852752	$ 33.41	$ -	$ 33.41
3729	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13255BrodeurTST* MERAKI GREEK GRILL -~853306	$ 136.05	$ (4.01)	$ 132.04
3730	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16099DerasmoGRUBHUB*CHIPOTLE~840636	$ 24.87	$ -	$ 24.87
3731	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42717MillerSPO*PROVISION~908736	$ 5.16	$ -	$ 5.16
3732	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			15652MoserMDW DUNKIND B ENDCAP 3175~835363	$ 11.57	$ -	$ 11.57
3733	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortMONTANA MEAT COMPANY~910516	$ 27.23	$ -	$ 27.23
3734	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14947PhillipsTST* YUM YUM DONUTS - 990~910562	$ 23.66	$ -	$ 23.66
3735	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16132VottaTST*HUSSONGS CANTINA -~831043	$ 35.79	$ -	$ 35.79
3736	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			15652MoserSTARBUCKS 58385~835368	$ 14.74	$ -	$ 14.74
3737	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12991StanbroughMONTANA MEAT COMPANY~886993	$ 331.56	$ -	$ 331.56
3738	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12488SchmitzSALT SPOON~837248	$ 55.21	$ -	$ 55.21
3739	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldSTARBUCKS STORE 25811~907629	$ 19.04	$ -	$ 19.04
3740	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202501	501			15652MoserSTARBUCKS 800-782-7282~835361	$ 25.00	$ -	$ 25.00
3741	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12991StanbroughTST* LEYE - SUMMER HOUSE~886992	$ 119.27	$ (29.27)	$ 90.00
3742	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitageUBER *EATS~880826	$ 10.00	$ -	$ 10.00
3743	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13628MatsumotoDD *DOORDASH PAINACAFE~885777	$ 81.82	$ -	$ 81.82
3744	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15814PhungphiphadhanaWEERA THAI~883467	$ 92.20	$ (2.20)	$ 90.00
3745	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitageDD *BEARDPAPAS~880422	$ 112.96	$ -	$ 112.96
3746	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitageUBER *EATS~880825	$ 118.76	$ (28.76)	$ 90.00
3747	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			44162Banagan PangalloUber Technologies, Inc~841235	$ 14.23	$ -	$ 14.23
3748	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44891Kim ArmitageUBER *EATS~905879	$ 178.26	$ (28.26)	$ 150.00
3749	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12488SchmitzTST*PHOENIX CITY GRILL~837253	$ 146.17	$ -	$ 146.17
3750	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15814PhungphiphadhanaOMOIDE~903592	$ 94.11	$ -	$ 94.11
3751	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35897ParsonsTHE GALLEY FISH TACOS~846203	$ 44.57	$ -	$ 44.57
3752	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16747BremerSTUMPYS PIZZA~840065	$ 34.43	$ (34.43)	$ -
3753	1001	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41229KennyDD *DOORDASH MERAKIGRE~888069	$ 130.58	$ (10.58)	$ 120.00
3754	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			16932GoodwillSMITHS FOOD #4338~895062	$ 43.47	$ -	$ 43.47
3755	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42305StefaniTST* LEYE - SUMMER HOUSE~875691	$ 87.04	$ (27.04)	$ 60.00
3756	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16840BallOMOIDE~882077	$ 149.62	$ (29.62)	$ 120.00
3757	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitagePANERA BREAD #204089 O~881724	$ 237.28	$ -	$ 237.28
3758	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			44891Kim ArmitageJERSEY MIKES ONLINE UC~881725	$ 247.42	$ -	$ 247.42
3759	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16084WOODBURYWEERA THAI RESTAURANT~881905	$ 49.34	$ -	$ 49.34
3760	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~879653	$ 15.70	$ -	$ 15.70
3761	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16588BiehlTST* THE GEORGE SPORTSMEN~883167	$ 46.21	$ -	$ 46.21
3762	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16677CalhounTST* THE GEORGE SPORTSMEN~883140	$ 69.32	$ (9.32)	$ 60.00
3763	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15381NelsonTST* LEYE - SUMMER HOUSE~881051	$ 169.00	$ (49.00)	$ 120.00
3764	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42944PaulosCHOP STOP- RHODES RANCH E~880639	$ 12.56	$ -	$ 12.56
3765	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43197ForsbergSTARBUCKS STORE 11736~874849	$ 12.09	$ -	$ 12.09
3766	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39795SassiTST*THE GREAT GREEK MEDI~863267	$ 48.54	$ -	$ 48.54
3767	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezLUCKY LOUS AMERICAN GRILL~912132	$ 38.09	$ -	$ 38.09
3768	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43264De Los SantosTHE ARROGANT BUTCHER~832730	$ 58.33	$ -	$ 58.33
3769	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15462StephensJUANS FLAMING FAJITAS~862601	$ 51.81	$ -	$ 51.81
3770	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15106BaldwinBUFFALO WILD WNGS 0177~883660	$ 29.82	$ -	$ 29.82
3771	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15106BaldwinTST* MERAKI GREEK GRILL -~883661	$ 75.28	$ -	$ 75.28
3772	1415	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16147RajewaleBONEFISH GRILL #9203~859959	$ 107.84	$ -	$ 107.84
3773	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39762MartinaWM SUPERCENTER #4356~880040	$ 7.57	$ -	$ 7.57
3774	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39762MartinaDD *DOORDASH JIMMYJOHN~880988	$ 31.53	$ -	$ 31.53
3775	1405	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43197ForsbergTST*FRAUNCES TAVERN REST~874846	$ 200.84	$ (50.84)	$ 150.00
3776	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12966FingerleSTARBUCKS STORE 05560~883037	$ 10.92	$ -	$ 10.92
3777	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42944PaulosEZCATER*CHICKFILA~910468	$ 420.99	$ (390.99)	$ 30.00
3778	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15456MorganTST* MERAKI GREEK GRILL -~889389	$ 66.35	$ (6.35)	$ 60.00
3779	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15686Romano HendersonCHIPOTLE ONLINE~864276	$ 654.39	$ -	$ 654.39
3780	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35897ParsonsTST*ANGIES LOBSTER- TEMP~846201	$ 30.24	$ -	$ 30.24
3781	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42717MillerTST* POSTINO - HIGHLAND~908735	$ 63.77	$ (3.77)	$ 60.00
3782	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41484DixonBUFFALO WILD WNGS 0177~837376	$ 35.78	$ -	$ 35.78
3783	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42717MillerTST*SONORAN HOUSE~906080	$ 21.56	$ -	$ 21.56
3784	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42717MillerTST*LUCIS AT THE GROVE~906081	$ 9.45	$ -	$ 9.45
3785	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16702ParryMCDONALD'S F25614~882854	$ 9.52	$ -	$ 9.52
3786	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13442HingstrumTST*JERSEY MIKE MCCARRAN~882870	$ 27.82	$ -	$ 27.82
3787	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16702ParrySPO*ROCKSPRINGSCAFE~880568	$ 41.00	$ (11.00)	$ 30.00
3788	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16265FryeWAL-MART #5429~882583	$ 43.03	$ -	$ 43.03
3789	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16702ParryZABB THAI SPICE KITCHEN~880345	$ 53.98	$ -	$ 53.98
3790	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13539BakerPAULINAS MEXICAN GRILL~882989	$ 104.78	$ -	$ 104.78
3791	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16265FryeAUNT CHILADA'S~882584	$ 385.80	$ (55.80)	$ 330.00
3792	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16265FryeTST* STATE 48 FUNK HOUSE~882582	$ 939.41	$ (549.41)	$ 390.00
3793	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14332LangPHX HUMBLE PIE S3 6301372~882280	$ 41.78	$ (11.78)	$ 30.00
3794	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14958HartHACIENDA MARKET & G~883533	$ 46.17	$ -	$ 46.17
3795	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12621ThackerEGG WORKS RAINBOW~881218	$ 46.36	$ -	$ 46.36
3796	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15686Romano HendersonTST* GOLDEN BOY MARKET~884362	$ 47.70	$ -	$ 47.70
3797	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13479MilitelloOLIVE GARDEN ZK 0024410~883657	$ 49.99	$ (19.99)	$ 30.00
3798	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13737TINDERHOLTWAL-MART #4232~880489	$ 52.28	$ -	$ 52.28
3799	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12621ThackerBLACK MOUNTAIN GRILL~880079	$ 55.52	$ -	$ 55.52
3800	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15907NasrTHE PORCH TEMPE~881060	$ 56.08	$ -	$ 56.08
3801	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			12621ThackerTST* THE GEORGE SPORTSMEN~881570	$ 59.40	$ -	$ 59.40
3802	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15907NasrSQ *THE GADSDEN HOTEL~883696	$ 60.00	$ -	$ 60.00
3803	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13303JohnFRONTIER STEAK AND SPIRIT~883695	$ 60.57	$ (0.29)	$ 60.29
3804	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37891WalkerBJS RESTAURANTS 487~883458	$ 63.18	$ (3.18)	$ 60.00
3805	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14332LangS&P HOSPITALITY LLC~880893	$ 49.74	$ -	$ 49.74
3806	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14332LangMONTANA MEAT COMPANY~881387	$ 70.00	$ -	$ 70.00
3807	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16129HubbardTST* MERAKI GREEK GRILL -~882182	$ 128.09	$ -	$ 128.09

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3808	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16099DerasmoPANERA BREAD #202180 P~879697	$ 18.09	$ -	$ 18.09
3809	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15907NasrSAMS CLUB #6605~883120	$ 23.42	$ -	$ 23.42
3810	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15905RodriguezKAHU HAWAIIAN BBQ (TUCSO~884376	$ 29.31	$ -	$ 29.31
3811	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15905RodriguezFIRST WATCH - 0674~884389	$ 38.31	$ -	$ 38.31
3812	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15905RodriguezSILVER SADDLE STEAK HO~884377	$ 64.45	$ (4.45)	$ 60.00
3813	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39994PodiliTST* MERAKI GREEK GRILL -~879528	$ 77.93	$ (77.93)	$ -
3814	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42812MathurSQ *NARONG'S THAI KITCHEN~884999	$ 83.19	$ -	$ 83.19
3815	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15905RodriguezPY *BLACK ROCK COFFEE BAR~884390	$ 13.64	$ -	$ 13.64
3816	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15922ShortCHICK-FIL-A #04132~880897	$ 16.73	$ -	$ 16.73
3817	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15922ShortPANERA BREAD #202180 P~880898	$ 23.06	$ -	$ 23.06
3818	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			40957MenaDD *DOORDASH CAFEZUPAS~881728	$ 32.14	$ (2.14)	$ 30.00
3819	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			39506CanitesGIUSEPPES BAR & GRILLE~883273	$ 32.61	$ -	$ 32.61
3820	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			41718CarmonaTHE PHO SPOT~881750	$ 39.05	$ -	$ 39.05
3821	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerSPEEDWAY 02971 3775 W. MA~881697	$ 0.97	$ -	$ 0.97
3822	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerCHEVRON 0380010~881703	$ 0.99	$ -	$ 0.99
3823	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerCHEVRON 0209890~881709	$ 2.99	$ -	$ 2.99
3824	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerCIRCLE K 00247~881708	$ 4.30	$ -	$ 4.30
3825	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerCORNER STORE 1670~881701	$ 5.30	$ -	$ 5.30
3826	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerMAVERIK 721~881706	$ 6.82	$ -	$ 6.82
3827	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			15907NasrSAFEWAY #0261~881830	$ 26.51	$ -	$ 26.51
3828	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerJOBI MARKET. ~881698	$ 27.30	$ -	$ 27.30
3829	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			14354BarkerHUDSON ST2292~881705	$ 38.87	$ (8.87)	$ 30.00
3830	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202507	501			44164ThomasTWIN PEAKS - HENDERSO~881150	$ 57.06	$ -	$ 57.06
3831	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13737TINDERHOLTCOSTCO WHSE #1058~880482	$ 21.87	$ -	$ 21.87
3832	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15907NasrBETTERBUZZCOFFEE~883692	$ 22.43	$ -	$ 22.43
3833	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43957HowardSHAKE SHACK - 1463~883436	$ 31.39	$ -	$ 31.39
3834	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43957HowardUNION BISCUIT LLC~883435	$ 47.15	$ (47.15)	$ -
3835	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangSQ *ISLAND FLAVOR~859657	$ 20.94	$ -	$ 20.94
3836	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16592SalazarTST*LOS DOS MOLINOS - S.~844661	$ 100.66	$ (10.66)	$ 90.00
3837	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44096MezgebuALBERTSONS #0276~862761	$ 34.48	$ -	$ 34.48
3838	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13226WilliamsTST*VITOS TACOS NEW 1~837153	$ 48.96	$ -	$ 48.96
3839	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangZABB THAI SPICE KITCHEN~862322	$ 41.15	$ -	$ 41.15
3840	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16654AlmanzanNORA S CUISINE~841521	$ 138.00	$ -	$ 138.00
3841	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangZABB THAI SPICE KITCHEN~859659	$ 42.94	$ -	$ 42.94
3842	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensJUANS FLAMING FAJITAS~838463	$ 74.77	$ -	$ 74.77
3843	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangEGG WORKS RAINBOW~859661	$ 50.99	$ -	$ 50.99
3844	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			40251MannaTHAI LOTUS RESTAURANT~841314	$ 30.20	$ (30.20)	$ -
3845	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15051TangALBERTSONS #3016~862787	$ 5.74	$ -	$ 5.74
3846	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15578ScheriSAMSCLUB.COM~905639	$ 82.43	$ (82.43)	$ -
3847	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15051TangCOSTCO WHSE #0685~862785	$ 10.65	$ -	$ 10.65
3848	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			37368PotnuruLUCKI THAI BISTRO~845196	$ 50.00	$ (50.00)	$ -
3849	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			16657BaldwinCOSTCO~865054	$ 22.65	$ -	$ 22.65
3850	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			35897ParsonsFIESTA FILIPINA CUISINE I~910247	$ 24.51	$ -	$ 24.51
3851	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15051TangTST*TACO Y TACO - EASTER~862772	$ 59.17	$ (29.17)	$ 30.00
3852	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			37368PotnuruKABOB GRILL~844906	$ 164.46	$ (164.46)	$ -
3853	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15051TangMOBETTAHS ST ROSE~862791	$ 66.03	$ (36.03)	$ 30.00
3854	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15500CoonsJUANS FLAMING FAJITAS~889675	$ 49.18	$ -	$ 49.18
3855	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16258CarnateDEE'S DONUTS AND PASTRY~889954	$ 57.94	$ (57.94)	$ -
3856	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16258CarnateTST*TACO Y TACO - EASTER~889854	$ 59.71	$ -	$ 59.71
3857	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15191GribbleSTARBUCKS STORE 09995~886007	$ 14.22	$ -	$ 14.22
3858	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15191GribbleSTARBUCKS STORE 06954~887477	$ 18.20	$ -	$ 18.20
3859	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13628MatsumotoSTARBUCKS STORE 81327~885079	$ 25.65	$ -	$ 25.65
3860	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15191GribbleDD *DOORDASH PAINACAFE~889373	$ 31.22	$ (1.22)	$ 30.00
3861	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14260RosenbergIN-N-OUT TEMPE 2~885165	$ 20.97	$ -	$ 20.97
3862	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14260RosenbergWAFFLE HOUSE 0315~885032	$ 36.00	$ -	$ 36.00
3863	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			13578EspinozaTST*MOKU HAWAIIAN MESA~884316	$ 36.26	$ -	$ 36.26
3864	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14260RosenbergTST*SOMEBURROS - MILL AV~885033	$ 44.93	$ (14.93)	$ 30.00
3865	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			15907NasrTRADER JOE S #093~885678	$ 57.71	$ -	$ 57.71
3866	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16099DerasmoSTORE~887813	$ 17.36	$ -	$ 17.36
3867	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15520DerrSQ *CHULA SEAFOOD 02~911735	$ 92.69	$ (32.69)	$ 60.00
3868	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14958HartLA BUFADORA BAJA GRILL~865355	$ 19.16	$ -	$ 19.16
3869	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14958HartYCS MONGOLIAN BBQ~865358	$ 23.98	$ -	$ 23.98
3870	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16276IsomTST* IRV'S BURGERS - LAS~905549	$ 106.47	$ -	$ 106.47
3871	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13303JohnTHAI THAI RESTAURANT~865392	$ 25.57	$ -	$ 25.57
3872	1723	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43387CarpenterJAMBA 103032 A/B ROTUNDA~840473	$ 10.28	$ -	$ 10.28
3873	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16020ElkinsTST*REBELLION PIZZA~863393	$ 25.67	$ -	$ 25.67
3874	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			41239PritchardDURANGO MEXICAN~907254	$ 483.75	$ -	$ 483.75
3875	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			13759Garcia BuenrostroDD *PUREJUICEANDSALA~864660	$ 20.31	$ (20.31)	$ -
3876	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15462StephensITS SUSHI SOUTHWEST~838458	$ 102.62	$ (12.62)	$ 90.00
3877	1905	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14027MONROEUNION BISCUIT LLC~887422	$ 40.64	$ -	$ 40.64
3878	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40957MenaDD *DOORDASH MERAKIGRE~889507	$ 53.05	$ -	$ 53.05
3879	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40957MenaDD *DOORDASH CAFEZUPAS~889510	$ 59.27	$ -	$ 59.27
3880	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40957MenaDD *DOORDASH CAFEZUPAS~889514	$ 66.91	$ (6.91)	$ 60.00
3881	2231	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13951GarlinGIUSEPPES BAR & GRILLE~885127	$ 38.50	$ -	$ 38.50
3882	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonBIG B'S TEXAS BBQ~887060	$ 57.99	$ -	$ 57.99
3883	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartTST*TIMBERS BAR AND GRIL~891671	$ 58.28	$ -	$ 58.28
3884	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14354BarkerBJS RESTAURANTS 487~887742	$ 61.00	$ (1.00)	$ 60.00
3885	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13479MilitelloTEHARU SUSHI~889280	$ 61.49	$ -	$ 61.49
3886	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42997FranciscoezCater~889758	$ 178.89	$ -	$ 178.89
3887	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42997FranciscoEZCATER*IHOP~887510	$ 216.75	$ -	$ 216.75
3888	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42997FranciscoRAISING CANES 0425 MOB~887511	$ 286.12	$ -	$ 286.12

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3889	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42997FranciscoCHICK-FIL-A #04356~885387	$ 357.64	$ -	$ 357.64
3890	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39795SassiPARSLEY MODERN MEDITERRA~888328	$ 95.18	$ -	$ 95.18
3891	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16742HallWEERA THAI~888322	$ 119.53	$ -	$ 119.53
3892	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			15907NasrEINSTEINBROS_MOBILE~885677	$ 64.51	$ -	$ 64.51
3893	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15907NasrBAGGINS GOURMET SANDWICH~885688	$ 18.14	$ -	$ 18.14
3894	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15674JohnsonVENEZIAS TEMPE~888966	$ 22.20	$ (22.20)	$ -
3895	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15907NasrTST* BETTER BUZZ COFFEE -~885676	$ 23.12	$ -	$ 23.12
3896	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartBRICK BARLEY~891896	$ 24.88	$ -	$ 24.88
3897	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15907NasrTST*BEYOND BREAD - EAST~891572	$ 27.00	$ -	$ 27.00
3898	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13737TINDERHOLTWAL-MART #1598~889563	$ 27.23	$ -	$ 27.23
3899	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonCHIPOTLE 3611~887053	$ 28.45	$ -	$ 28.45
3900	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15907NasrTRADER JOE S #093~885679	$ 36.86	$ -	$ 36.86
3901	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15480BurielTST* BLUE DOG PIZZA - STA~882962	$ 37.42	$ (7.42)	$ 30.00
3902	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartTST*REBELLION PIZZA~891893	$ 37.98	$ -	$ 37.98
3903	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15480BurielARCHIBALDS DRIVE THRU VIC~886081	$ 38.92	$ -	$ 38.92
3904	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartFIREHOUSE SUBS 1350 QSR~891901	$ 40.74	$ -	$ 40.74
3905	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartTST* CHEBA HUT-ST ROSE~887327	$ 45.40	$ -	$ 45.40
3906	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13737TINDERHOLTMANNA MEDITERRANEAN~889568	$ 47.64	$ -	$ 47.64
3907	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonEINSTEIN BROS #3906~887055	$ 49.82	$ (19.82)	$ 30.00
3908	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13737TINDERHOLTCOSTCO WHSE #0738~889560	$ 55.64	$ -	$ 55.64
3909	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			41624KimTACOS TJ 664 EAST~888033	$ 14.01	$ -	$ 14.01
3910	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToHarry Reid Int. Airport~885969	$ 22.48	$ -	$ 22.48
3911	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToTacos TJ 664 East~885941	$ 22.93	$ -	$ 22.93
3912	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			41624KimTEXAS ROADHOUSE #2620~886306	$ 27.98	$ -	$ 27.98
3913	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToTexas Roadhouse~885933	$ 28.70	$ -	$ 28.70
3914	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44162Banagan PangalloUber Technologies, Inc~885568	$ 46.87	$ (46.87)	$ -
3915	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39003MooreZABB THAI SPICE KITCHEN~890841	$ 60.31	$ -	$ 60.31
3916	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39003MooreJELLY BELLY CANDY CO~884791	$ 79.04	$ -	$ 79.04
3917	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15051TangTST*HUSSONGS CANTINA -~884883	$ 75.50	$ -	$ 75.50
3918	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14354BarkerARCHIS THAI BISTRO~887728	$ 80.00	$ -	$ 80.00
3919	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonCRAFTKITCHEN~887056	$ 89.15	$ -	$ 89.15
3920	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonCOSTCO WHSE #0673~887057	$ 89.51	$ -	$ 89.51
3921	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyHEATHMAN HOTEL FOOD AND B~874445	$ 36.90	$ (6.90)	$ 30.00
3922	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyHEATHMAN HOTEL FOOD AND B~874446	$ 39.99	$ (9.99)	$ 30.00
3923	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyJUANS FLAMING FAJITAS~874447	$ 45.47	$ -	$ 45.47
3924	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyTHE PHO SPOT~880647	$ 127.00	$ (7.00)	$ 120.00
3925	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15950DillZABB THAI SPICE KITCHEN~863344	$ 34.86	$ -	$ 34.86
3926	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosCHOP STOP- RHODES RANCH E~886025	$ 12.56	$ (12.56)	$ -
3927	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosCHOP STOP- RHODES RANCH E~887269	$ 12.56	$ (12.56)	$ -
3928	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosCHOP STOP- RHODES RANCH E~886027	$ 12.56	$ (12.56)	$ -
3929	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosCHOP STOP- RHODES RANCH E~886022	$ 12.56	$ (12.56)	$ -
3930	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosSMITHS FOOD #4346~890828	$ 43.46	$ -	$ 43.46
3931	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosSMITHS FOOD #4346~886026	$ 46.98	$ -	$ 46.98
3932	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45256JimenezBJ'S RESTAURANTS, INC.~888868	$ 143.00	$ -	$ 143.00
3933	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosFAMILIA PIZZA & SUBS - NV~886024	$ 358.66	$ -	$ 358.66
3934	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42944PaulosTST*FRIJOLES & FRESCAS G~891831	$ 1,058.07	$ -	$ 1,058.07
3935	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezSILVER SADDLE STEAK HO~891132	$ 59.54	$ -	$ 59.54
3936	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezTST* RUDY'S COUNTRY STORE~891131	$ 60.37	$ (0.37)	$ 60.00
3937	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39506CanitesGIUSEPPES BAR & GRILLE~892622	$ 58.18	$ -	$ 58.18
3938	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40957MenaDD *DOORDASH GIUSEPPES~889515	$ 130.83	$ -	$ 130.83
3939	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloUber Technologies, Inc~899035	$ 6.68	$ (6.68)	$ -
3940	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41718CarmonaDAVE & BUSTERS #178~889519	$ 1,130.76	$ (1,130.76)	$ -
3941	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16016CraneJERSEY MIKES ONLINE UC~900389	$ 91.18	$ -	$ 91.18
3942	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezTST*SUSHI GARDEN - BROAD~891135	$ 160.36	$ (70.36)	$ 90.00
3943	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14606LowBROKEN YOLK CAFE - SOU~908703	$ 51.83	$ -	$ 51.83
3944	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39003MooreAMAZON.COM*NH93U0X72~884794	$ 5.12	$ -	$ 5.12
3945	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43564ChoudhuryMDW HOME RUN INN 6901145~838819	$ 27.54	$ -	$ 27.54
3946	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44162Banagan PangalloCAFE LOLA 4~885572	$ 22.83	$ -	$ 22.83
3947	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16174LeedomFIVE GUYS NV 1692 QSR~845313	$ 29.25	$ -	$ 29.25
3948	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13156LopezCAFE ZUPAS~886692	$ 39.06	$ -	$ 39.06
3949	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42717MillerPITA JUNGLE UPTOWN ONLINE~908737	$ 74.49	$ -	$ 74.49
3950	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15314NelsonDAZZO'S CHICAGO STYLE EA~890220	$ 34.98	$ -	$ 34.98
3951	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15520DerrSPO*PROVISION~911733	$ 6.46	$ -	$ 6.46
3952	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12887MartinezTC'S PUB & GRUB~890806	$ 48.12	$ -	$ 48.12
3953	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39491AdkinsRAUL'S TEQUILA KITCHEN~907949	$ 101.89	$ (11.89)	$ 90.00
3954	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16031QuilicicRAFTKITCHEN~887771	$ 57.31	$ -	$ 57.31
3955	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasSQ *COPPER STAR COFFEE~888491	$ 20.83	$ -	$ 20.83
3956	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasBOBA DONUTS LLC~886503	$ 17.45	$ -	$ 17.45
3957	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasBOSA DONUTS~888490	$ 17.45	$ -	$ 17.45
3958	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasKRISPY KREME #8790~886502	$ 20.71	$ -	$ 20.71
3959	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17009BohannonURBANE CAFE RAINBOW LA~886975	$ 486.66	$ -	$ 486.66
3960	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14198MendozaWTS TUCSON CHAPTER~889528	$ 41.50	$ (11.50)	$ 30.00
3961	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17042HashQDOBA 2366~892057	$ 41.61	$ -	$ 41.61
3962	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45121PelletierPAYPAL *CALIFORNIA CALIFO~891095	$ 51.75	$ (21.75)	$ 30.00
3963	3605	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17042HashSASSAFRAS~892051	$ 88.22	$ (28.22)	$ 60.00
3964	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16754HarshTST* MERAKI GREEK GRILL -~889830	$ 150.85	$ -	$ 150.85
3965	3610	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16129HubbardTST* OLD SCHOOL PIZZERIA~888708	$ 345.51	$ -	$ 345.51
3966	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinTST*MAKAI PACIFIC ISLAND~887048	$ 31.47	$ -	$ 31.47
3967	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinPY *PINKBOX OSO BLANCA~887049	$ 33.98	$ (3.98)	$ 30.00
3968	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinSAMS CLUB #6257~885150	$ 65.42	$ (35.42)	$ 30.00
3969	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinSAMS CLUB #6257~887046	$ 69.10	$ (39.10)	$ 30.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
3970	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinDAVES HOT CHICKEN 1257~887045	$ 69.60	$ -	$ 69.60
3971	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsRAISING CANES 0451~889941	$ 11.38	$ -	$ 11.38
3972	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsFILIBERTOS MEXICAN FOOD (~889938	$ 14.21	$ -	$ 14.21
3973	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsMCDONALD'S F13038~889942	$ 16.10	$ -	$ 16.10
3974	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsSQ *SANTA MADRE TACO SHOP~889939	$ 33.74	$ -	$ 33.74
3975	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsTHE ORIGINAL BURRITO COMP~890739	$ 45.09	$ -	$ 45.09
3976	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsSQ *SANTA MADRE TACO SHOP~889944	$ 64.37	$ -	$ 64.37
3977	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			35897ParsonsCATTLETOWN STEAKHOUSE AND~889940	$ 143.55	$ (23.55)	$ 120.00
3978	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14332LangSQ *ISLAND FLAVOR~885577	$ 36.34	$ -	$ 36.34
3979	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14332LangWEERA THAI~885786	$ 50.49	$ -	$ 50.49
3980	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14332LangPASTA MIA WEST~885580	$ 53.00	$ -	$ 53.00
3981	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14332LangTST* MERAKI GREEK GRILL -~885575	$ 55.01	$ -	$ 55.01
3982	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43386KeithCOFFEE BEAN & TEA LEA~893310	$ 16.53	$ (16.53)	$ -
3983	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloSTARBUCKS~898689	$ 25.00	$ -	$ 25.00
3984	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44558PortSTARBUCKS CONC A SLC~889485	$ 11.34	$ -	$ 11.34
3985	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16986HeidenTST*BUZZED GOAT TEMPE~892173	$ 5.95	$ -	$ 5.95
3986	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13341RichterTST*BEYOND BREAD - EAST~885624	$ 12.44	$ -	$ 12.44
3987	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16226KnightWWW.CAFERIO.COM~890314	$ 377.48	$ -	$ 377.48
3988	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinYARDHOUSE~887064	$ 413.77	$ (113.77)	$ 300.00
3989	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinTST* MERAKI GREEK GRILL -~885155	$ 765.93	$ (16.93)	$ 749.00
3990	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15106BaldwinTST* MERAKI GREEK GRILL -~887047	$ 845.11	$ -	$ 845.11
3991	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39491AdkinsSTARBUCKS~890692	$ 15.00	$ -	$ 15.00
3992	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellENROUTE COFFEE & TEA~891296	$ 18.47	$ (18.47)	$ -
3993	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39491AdkinsSTARBUCKS~890689	$ 20.00	$ -	$ 20.00
3994	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloSUSHI HOLIC SCOTTSDALE~900026	$ 37.24	$ (7.24)	$ 30.00
3995	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasDD *FIREWINGS~884757	$ 30.29	$ (0.29)	$ 30.00
3996	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasLUCKY BEAVER BAR & BURGER~884756	$ 87.79	$ (27.79)	$ 60.00
3997	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16409SilverDD *DOORDASH TERIYAKIM~889572	$ 183.40	$ -	$ 183.40
3998	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16409SilverDD *DOORDASH CAPRIOTTI~889574	$ 227.58	$ -	$ 227.58
3999	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16132VottaBUFFALO WILD WNGS 0177~887768	$ 27.84	$ -	$ 27.84
4000	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44168BentleyTST*ACES AND ALES BEND~888982	$ 28.68	$ -	$ 28.68
4001	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16132VottaFIREHOUSE SUBS 0883 QSR~887767	$ 30.36	$ -	$ 30.36
4002	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			38985West IIITST* IRV'S BURGERS - LAS~887516	$ 38.56	$ (38.56)	$ -
4003	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41484DixonTST* MERAKI GREEK GRILL -~886115	$ 92.62	$ (2.62)	$ 90.00
4004	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41484DixonTST* THE GEORGE SPORTSMEN~886114	$ 120.68	$ (30.68)	$ 90.00
4005	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15060RAGOONANANWAL-MART #5070~891676	$ 26.50	$ -	$ 26.50
4006	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15213GarciaSTARBUCKS STORE 05537~888873	$ 31.72	$ -	$ 31.72
4007	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15060RAGOONANANWEERA THAI~888051	$ 45.49	$ -	$ 45.49
4008	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrGARCIAS LAS AVENIDAS~851163	$ 51.59	$ -	$ 51.59
4009	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15454ANDERSONTST* LEYE - SUMMER HOUSE~861157	$ 124.06	$ (4.06)	$ 120.00
4010	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13539BakerTST* FLECHA - LAS VEGAS~839365	$ 170.00	$ (30.00)	$ 140.00
4011	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldSTARBUCKS 69806~907635	$ 14.49	$ -	$ 14.49
4012	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16093AnnibaliWEERA THAI~849684	$ 48.62	$ -	$ 48.62
4013	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15456MorganCHIPOTLE ONLINE~865713	$ 26.12	$ -	$ 26.12
4014	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15674JohnsonTST*MOKU HAWAIIAN AHWATU~907449	$ 64.83	$ (4.83)	$ 60.00
4015	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloSTARBUCKS~898690	$ 25.00	$ -	$ 25.00
4016	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15357Aytes#20 LUCILLE'S -HENDERSON~851993	$ 48.63	$ -	$ 48.63
4017	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13628MatsumotoDD *DOORDASH PAINACAFE~860631	$ 56.24	$ -	$ 56.24
4018	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloLudi's Pacific Barbecue~905483	$ 20.00	$ -	$ 20.00
4019	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13628MatsumotoDD *DOORDASH PAINACAFE~859162	$ 61.98	$ -	$ 61.98
4020	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42812MathurMAGGIANOS SUMMERLIN~896040	$ 138.47	$ (48.47)	$ 90.00
4021	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15456MorganTST* MERAKI GREEK GRILL -~859729	$ 66.35	$ (6.35)	$ 60.00
4022	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16093AnnibaliPY *RAMEN KOBO~849683	$ 49.02	$ -	$ 49.02
4023	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14331McFatridgeTST* SNOOZE SUNSET AND DU~860041	$ 87.26	$ -	$ 87.26
4024	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenPROVISION 7TH STREET~848374	$ 14.34	$ -	$ 14.34
4025	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15456MorganPARSLEY MODERN MEDITERRA~865712	$ 100.75	$ -	$ 100.75
4026	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16314HeldRHODES RANCH GOLF* TIP~890388	$ 3.40	$ -	$ 3.40
4027	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16314HeldCOFFEE BEAN & TEA LEA~890389	$ 8.72	$ -	$ 8.72
4028	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16314HeldSHAKE SHACK - 1463~890387	$ 15.16	$ -	$ 15.16
4029	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16314HeldSTARBUCKS STORE 25811~890393	$ 18.18	$ -	$ 18.18
4030	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16314HeldRHODES RANCH GOLF CLUB~890391	$ 18.42	$ -	$ 18.42
4031	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16314HeldTST*YU-OR-MI SUSHI DURAN~890390	$ 31.21	$ (1.21)	$ 30.00
4032	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41239PritchardTST* LEYE - SUMMER HOUSE~888999	$ 91.67	$ (91.67)	$ -
4033	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41239PritchardTST* LEYE - SUMMER HOUSE~884751	$ 371.87	$ (131.87)	$ 240.00
4034	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13506MadsenTST* THE GEORGE SPORTSMEN~886367	$ 75.62	$ -	$ 75.62
4035	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16986HeidenTST* THE MACINTOSH~848376	$ 26.04	$ -	$ 26.04
4036	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloUber Technologies, Inc~897426	$ 104.16	$ -	$ 104.16
4037	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40957MenaDD *DOORDASH GIUSEPPES~895448	$ 160.01	$ -	$ 160.01
4038	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			40957MenaDD *DOORDASH SKINNYFAT~894327	$ 132.00	$ -	$ 132.00
4039	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202504	501			15905RodriguezCHEDDAR'S ZK 0202111~861908	$ 43.91	$ (13.91)	$ 30.00
4040	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44189AvilaHABIT BURGER 5020~845594	$ 71.37	$ -	$ 71.37
4041	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15905RodriguezFLAPS AND RACKS~861909	$ 17.67	$ -	$ 17.67
4042	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16389MurrayTST*VITOS TACOS - FT. A~893498	$ 51.01	$ -	$ 51.01
4043	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15905RodriguezTST* RUDY'S COUNTRY STORE~861917	$ 57.59	$ -	$ 57.59
4044	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			14588VillegasBUFFALO WILD WNGS 0180~892784	$ 92.98	$ (92.98)	$ -
4045	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15905RodriguezFLAPS AND RACKS~861919	$ 67.93	$ (7.93)	$ 60.00
4046	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16986HeidenPRESS COFFEE BILTMORE~896353	$ 15.71	$ -	$ 15.71
4047	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToFeng Cha~885967	$ 4.84	$ -	$ 4.84
4048	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			41624KimCHICK-FIL-A #03952~888031	$ 6.64	$ -	$ 6.64
4049	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToWalmart~885938	$ 6.79	$ -	$ 6.79
4050	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToQuickTrip~885939	$ 7.16	$ -	$ 7.16

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4051	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToChick-fil-A~885937	$ 8.87	$ -	$ 8.87
4052	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44993GlassfordSQ *MOTHERSHIP COFFEE~888623	$ 17.65	$ -	$ 17.65
4053	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15830Stosich RushingFIREHOUSE SUBS 0883 QSR~891157	$ 35.82	$ -	$ 35.82
4054	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15830Stosich RushingZABB THAI SPICE KITCHEN~889345	$ 37.30	$ -	$ 37.30
4055	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44993GlassfordSQ *ISLAND FLAVOR~888625	$ 40.95	$ -	$ 40.95
4056	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15830Stosich RushingWM SUPERCENTER #2483~889346	$ 62.40	$ -	$ 62.40
4057	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12863GabeUNION BISCUIT LLC~892186	$ 40.54	$ (10.54)	$ 30.00
4058	1701	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12863GabeSALT SPOON~892188	$ 66.29	$ (36.29)	$ 30.00
4059	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15837FelgerTST*ALLANTICO VINAIO LV~904129	$ 83.40	$ -	$ 83.40
4060	1722	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16540BaconTST* LEYE - SUMMER HOUSE~891592	$ 61.43	$ (31.43)	$ 30.00
4061	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15191GribblePIER 215~846481	$ 59.85	$ -	$ 59.85
4062	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39491AdkinsSTARBUCKS~898059	$ 10.00	$ -	$ 10.00
4063	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15456MorganPARSLEY MODERN MEDITERRA~852497	$ 98.46	$ -	$ 98.46
4064	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15931MitchellALLEYWAY HOT POT~886374	$ 121.07	$ (121.07)	$ -
4065	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15667GardnerSHARKY'S - LAS VEGAS~886158	$ 52.65	$ -	$ 52.65
4066	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15667GardnerTST* SKINNYFATS - WARM SP~886157	$ 89.09	$ -	$ 89.09
4067	2257	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15955PrinceTST*VOLCANO GRILLE~890847	$ 115.66	$ (25.66)	$ 90.00
4068	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyTST* BLK MGK COFFEE SHOP~880642	$ 7.37	$ -	$ 7.37
4069	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyGREEK CHICKEN - RAINBO~880646	$ 30.83	$ -	$ 30.83
4070	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16905LotruglioTST* THE GEORGE SPORTSMEN~862154	$ 70.61	$ -	$ 70.61
4071	1791	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16905LotruglioTST*STEPHANOS - BLUE DI~862153	$ 81.00	$ -	$ 81.00
4072	2261	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16748WiarcoBURGER KING MAIN LAS~892624	$ 13.32	$ -	$ 13.32
4073	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartVINCITORIO~891899	$ 95.50	$ (35.50)	$ 60.00
4074	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13303JohnTST*THE VIG - MCDOWELL -~889661	$ 102.35	$ (12.35)	$ 90.00
4075	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonTST*REBELLION PIZZA~887058	$ 108.59	$ -	$ 108.59
4076	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14958HartTST*REBELLION PIZZA~891670	$ 109.98	$ -	$ 109.98
4077	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13303JohnTWIN PEAKS - HENDERSO~889677	$ 122.58	$ -	$ 122.58
4078	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15907NasrUBER *EATS~891591	$ 127.59	$ (7.59)	$ 120.00
4079	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13303JohnTRATTORIA ITALIA~889667	$ 128.92	$ (68.92)	$ 60.00
4080	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13303JohnLS TITO AND PEP HOSPIT~889698	$ 165.34	$ (105.34)	$ 60.00
4081	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonBUFFALO WILD WNGS 0180~887061	$ 200.00	$ -	$ 200.00
4082	2235	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15978VandemarkSILVER PEAK BAR AND GRILL~888599	$ 20.55	$ -	$ 20.55
1614	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508		RED ROCK GOLF LP	81305131		$ 35.00	$ (35.00)	$ -
4084	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16172ChristopherJUANS FLAMING FAJITAS~885865	$ 65.39	$ -	$ 65.39
4085	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14523GustiloTST*GOOD PIE 2~886923	$ 25.03	$ -	$ 25.03
4086	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14523GustiloTST* CHEBA HUT- LAS VEGAS~886917	$ 25.93	$ -	$ 25.93
4087	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14523GustiloZABB THAI SPICE KITCHEN~886915	$ 37.30	$ -	$ 37.30
4088	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14523GustiloTRIPLE GEORGE GRILL~891509	$ 51.35	$ -	$ 51.35
4089	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14523GustiloWEERA THAI~886916	$ 51.77	$ -	$ 51.77
4090	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15549MatthysSPO*ONDEMANDSUSHIRAINBOW~890642	$ 33.84	$ -	$ 33.84
4091	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15549MatthysTST* THE GEORGE SPORTSMEN~890649	$ 38.52	$ -	$ 38.52
4092	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15549MatthysTST* MERAKI GREEK GRILL -~890647	$ 41.72	$ -	$ 41.72
4093	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15549MatthysBIG B'S TEXAS BBQ~890643	$ 46.25	$ -	$ 46.25
4094	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15549MatthysTST* OLD SCHOOL PIZZERIA~890648	$ 78.01	$ -	$ 78.01
4095	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12887MartinezDD/BR #362552~912163	$ 49.47	$ (19.47)	$ 30.00
4096	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13737TINDERHOLTALBERTSONS #0155~839531	$ 6.34	$ -	$ 6.34
4097	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16447TurnerTST*SKINNYFATS - WARM SP~862099	$ 45.79	$ -	$ 45.79
4098	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44096MezgebuALBERTSONS #0276~847714	$ 31.98	$ (31.98)	$ -
2690	1015	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510		RED ROCK GOLF LP	81322346		$ 43.00	$ (43.00)	$ -
4100	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			42997FranciscoXIAOLONG DUMPLINGS 2~904054	$ 56.97	$ -	$ 56.97
4101	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloUber Technologies, Inc~898846	$ 11.15	$ -	$ 11.15
4102	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15520DerrTST*LGO GROCERY~911736	$ 5.72	$ -	$ 5.72
4103	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16134ParhamTST* CASA DEL RIO MEXICAN~861118	$ 42.08	$ -	$ 42.08
4104	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16447TurnerB STAKES AT SOUTH WEST~862093	$ 38.49	$ -	$ 38.49
4105	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15060RAGOONANANTST*BIG HOUSE CAFE~836097	$ 119.51	$ -	$ 119.51
4106	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15775HenryTST*VOLCANO GRILLE 2ND L~865896	$ 99.95	$ (99.95)	$ -
4107	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15775HenryEINSTEIN BROS-ONLINE CAT~865894	$ 47.22	$ (47.22)	$ -
4108	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreTST* LEYE - SUMMER HOUSE~851653	$ 153.60	$ (46.80)	$ 106.80
4109	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			13737TINDERHOLTCOSTCO WHSE#1320~839528	$ 134.79	$ -	$ 134.79
4110	1782	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15775HenryIN-N-OUT LV - EASTERN~865895	$ 31.54	$ (31.54)	$ -
4111	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			35897ParsonsSTUMPYS PIZZA AND SUBS~864730	$ 66.08	$ -	$ 66.08
4112	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13156LopezTST* THE GEORGE SPORTSMEN~851187	$ 143.78	$ -	$ 143.78
4113	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44558PortRNO TIMBER RIDGE 2601139~861251	$ 38.46	$ (8.46)	$ 30.00
4114	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14361BootheEL CHARRO MEXICAN RESTAUR~860059	$ 26.64	$ -	$ 26.64
4115	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreBRIO-LAS VEGAS~851652	$ 128.25	$ (12.75)	$ 115.50
4116	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15060RAGOONANANTST* UNICORN ZEBRA~836095	$ 79.29	$ (79.29)	$ -
4117	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15462StephensSPO*TAJPALACEINDIANKITCHE~909948	$ 54.50	$ -	$ 54.50
4118	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44558PortBLAZE PIZZA #1291~860128	$ 23.63	$ -	$ 23.63
4119	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44558PortSTORE~860125	$ 15.89	$ -	$ 15.89
4120	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreNORA S CUISINE~851655	$ 97.28	$ (18.64)	$ 78.64
4121	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			35897ParsonsMCDONALD'S F4076~864729	$ 15.27	$ -	$ 15.27
4122	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44558PortTACO BELL #029348~860124	$ 14.61	$ -	$ 14.61
4123	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreTST* LEYE - SUMMER HOUSE~851646	$ 95.99	$ (18.00)	$ 78.00
4124	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15950DillSQ *AREA15 LAS VEGAS~839465	$ 68.23	$ (68.23)	$ -
4125	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44558PortTHE GRIDDLE WINNEMUCCA~889490	$ 27.37	$ -	$ 27.37
4126	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44558PortSILVERADO CASINO RANCH HO~889491	$ 26.93	$ -	$ 26.93
4127	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15773CosillosACADERO CAMPAS LLC~865633	$ 120.51	$ -	$ 120.51
4128	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16447TurnerMICHOACAN GOURMET MEXI~890967	$ 68.87	$ -	$ 68.87
4129	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13509SiscoBJ'S RESTAURANTS, INC.~891028	$ 121.53	$ (1.53)	$ 120.00
4130	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamCULINARY DROPOUT PHOENIX~865596	$ 112.65	$ -	$ 112.65
4131	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44162Banagan PangalloUber Technologies, Inc~846537	$ 66.16	$ -	$ 66.16

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4132	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13509SiscoCALIF PIZZA KITCHEN 4315~891025	$ 57.73	$ -	$ 57.73
4133	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13509SiscoTOASTED GASTROBRUNCH~891024	$ 55.60	$ -	$ 55.60
4134	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamCB & CB MARICOPA~865610	$ 109.84	$ -	$ 109.84
4135	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44558PortSMEES ALASKAN FISH BAR~889494	$ 32.24	$ (2.24)	$ 30.00
4136	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44558PortLUCIANO'S~889486	$ 35.99	$ (5.99)	$ 30.00
4137	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44558PortWHITE HORSE SPIRITS SL~889484	$ 46.31	$ (16.31)	$ 30.00
4138	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasRNO PLANE PROVISIONS~884762	$ 5.99	$ -	$ 5.99
4139	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasSQ *THE PIZZA COLLECTIVE~884755	$ 25.11	$ -	$ 25.11
4140	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellTST*SCHMOOZE~891295	$ 20.25	$ -	$ 20.25
4141	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16986HeidenSPO*PROVISION~892176	$ 20.66	$ -	$ 20.66
4142	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellTST* POSTINO - ANNEX~891306	$ 23.75	$ -	$ 23.75
4143	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13341RichterTIME MARKET~888997	$ 32.82	$ -	$ 32.82
4144	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellLOEWS HOTELS VENTANA FB~891292	$ 34.65	$ (4.65)	$ 30.00
4145	1788	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			14588VillegasCRAWFISH ASIAN CUISINE~884754	$ 99.91	$ (39.91)	$ 60.00
4146	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13341RichterTST* UNION PUBLIC HOUSE~885166	$ 42.02	$ -	$ 42.02
4147	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellPRESS COFFEE ROASTERY~891302	$ 43.59	$ -	$ 43.59
4148	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16986HeidenTHE HENRY PHOENIX~892182	$ 47.82	$ -	$ 47.82
4149	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13341RichterEL TORERO RESTAURANT~887941	$ 54.13	$ -	$ 54.13
4150	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16986HeidenTST*MATCH MARKET~892180	$ 54.28	$ -	$ 54.28
4151	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16986HeidenGEORGE YANG'S CHINESE CU~892177	$ 63.88	$ -	$ 63.88
4152	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellLOEWS HOTELS VENTANA FB~891293	$ 65.17	$ (5.17)	$ 60.00
4153	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellTST* ARIZONA WILDERNESS B~891298	$ 76.03	$ -	$ 76.03
4154	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15378MazzeoCAFE RIO 0092 RHODES RAN~888881	$ 36.42	$ -	$ 36.42
4155	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15378MazzeoTST* MERAKI GREEK GRILL ~~888880	$ 46.10	$ -	$ 46.10
4156	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15378MazzeoJUANS FLAMING FAJITAS~888882	$ 48.10	$ -	$ 48.10
4157	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15378MazzeoPARSLEY MODERN MEDITERRA~888883	$ 53.12	$ -	$ 53.12
4158	1605	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15378MazzeoSALT SPOON~888884	$ 78.46	$ (18.46)	$ 60.00
4159	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13509SiscoTST* MERAKI GREEK GRILL ~~891026	$ 44.50	$ -	$ 44.50
4160	3362	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13509SiscoBLAZE FAST FIRED PIZZA #1~891027	$ 36.84	$ -	$ 36.84
4161	1638	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16447TurnerTWIN PEAKS CAMELBACK~862098	$ 48.44	$ -	$ 48.44
4162	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16794LazoTACOS & MICHES GALLERIA~839576	$ 49.63	$ -	$ 49.63
4163	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38985West IIITST* PICANHA STEAK RESTAU~859406	$ 77.48	$ (77.48)	$ -
4164	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15549MatthysSALT SPOON~849923	$ 59.85	$ -	$ 59.85
4165	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41484DixonDD *DOORDASH DUNKIN~861512	$ 114.54	$ -	$ 114.54
4166	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldWENDYS #651~907633	$ 11.89	$ -	$ 11.89
4167	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverTST*EL CHARRO CAFE - VEN~860460	$ 126.95	$ (6.95)	$ 120.00
4168	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamYCS MONGOLIAN BBQ~865599	$ 65.35	$ -	$ 65.35
4169	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14958HartTWIN PEAKS - HENDERSO~865169	$ 88.57	$ -	$ 88.57
4170	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloUber Technologies, Inc~899036	$ 44.55	$ (44.55)	$ -
4171	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16717BashamCAFE RIO ONLINE - FP~852434	$ 74.29	$ -	$ 74.29
4172	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrLAZY DOG RESTAURANT 20~862856	$ 102.29	$ (12.29)	$ 90.00
4173	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15722VegaOREGANOS 1010~861692	$ 128.08	$ -	$ 128.08
4174	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16713SchmultsTST* LEYE - SUMMER HOUSE~838742	$ 59.75	$ -	$ 59.75
4175	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15686Romano HendersonTST* SCRAMBLED - HENDERSO~864279	$ 153.14	$ (3.14)	$ 150.00
4176	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35897ParsonsRAISING CANES 0544~846205	$ 13.15	$ -	$ 13.15
4177	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43768HaackEINSTEIN BROS-ONLINE CAT~861133	$ 158.26	$ (128.26)	$ 30.00
4178	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44474RathbonePY *MORA ICED CREAMERY TO~830176	$ 7.45	$ -	$ 7.45
4179	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15722VegaVENEZIAS TEMPE~861691	$ 185.83	$ -	$ 185.83
4180	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35897ParsonsCHICK-FIL-A #04628~846206	$ 17.77	$ -	$ 17.77
4181	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16020ElkinsTST*SMASH AND SLICE~863392	$ 193.30	$ -	$ 193.30
4182	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44162Banagan PangalloUber Technologies, Inc~897427	$ 5.00	$ -	$ 5.00
4183	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15722VegaTHE ORIGINAL BURRITO COMP~861693	$ 274.89	$ -	$ 274.89
4184	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35897ParsonsMCDONALD'S F10459~846202	$ 18.00	$ -	$ 18.00
4185	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15907NasrCOSTCO WHSE #0436~862849	$ 354.51	$ -	$ 354.51
4186	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12991StanbroughSQ *ISLAND FLAVOR~886990	$ 34.53	$ -	$ 34.53
4187	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13226WilliamsPY *PAINA CAFE~891890	$ 37.23	$ -	$ 37.23
4188	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15191GribbleSUSHI MICHI~888210	$ 41.95	$ (11.95)	$ 30.00
4189	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15950DillTST*GUNG CHAE KOREAN HEA~836425	$ 46.20	$ -	$ 46.20
4190	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14331McFatridgePIER 215~887878	$ 79.21	$ (19.21)	$ 60.00
4191	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15686Romano HendersonTST* RUDY'S COUNTRY STORE~840558	$ 111.30	$ -	$ 111.30
4192	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15456MorganPARSLEY MODERN MEDITERRA~889388	$ 92.13	$ -	$ 92.13
4193	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37824SoulesEZCATER*MERAKI GREEK G~889570	$ 404.84	$ -	$ 404.84
4194	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15191GribbleCHIPOTLE MEX GR ONLINE~889371	$ 234.77	$ (204.77)	$ 30.00
4195	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37824SoulesEZCATER*CHICKFILA~889571	$ 318.64	$ -	$ 318.64
4196	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14331McFatridgeTST* MERAKI GREEK GRILL ~~885010	$ 545.85	$ (275.85)	$ 270.00
4197	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamVILLA MEXICAN COCINA~865608	$ 62.17	$ -	$ 62.17
4198	1727	0057	REAL ESTATE & FACILITIES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			35897ParsonsGET THE BURGER INC~846204	$ 49.57	$ -	$ 49.57
4199	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14975PIERCEGRUBHUB*BJSRESTAURANTB~891276	$ 80.00	$ (20.00)	$ 60.00
4200	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			41484DixonBUFFALO WILD WNGS 0177~837375	$ 37.87	$ -	$ 37.87
4201	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38985West IIITST*PICANHA STEAK RESTAU~861063	$ 179.89	$ (179.89)	$ -
4202	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortREDS OLD 395 GRILL~910527	$ 51.02	$ -	$ 51.02
4203	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14975PIERCESALT SPOON~891273	$ 67.63	$ (7.63)	$ 60.00
4204	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			44474RathboneSALAD AND GO~828514	$ 8.62	$ -	$ 8.62
4205	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamALBERTSONS #0460~865618	$ 61.43	$ -	$ 61.43
4206	1727	0058	GAS RESOURCES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44558PortTST* COSTA VIDA- RENO~910526	$ 18.54	$ -	$ 18.54
4207	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14332LangZABB THAI SPICE KITCHEN~849947	$ 37.28	$ -	$ 37.28
4208	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13922SpurlockPIER 215~890816	$ 61.62	$ (1.62)	$ 60.00
4209	2266	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41566O BrienPY *NIBBLERS CATERING~890859	$ 432.56	$ -	$ 432.56
4210	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40720AuauTST* JAMBA JUICE - 1562 ~~886238	$ 28.58	$ -	$ 28.58
4211	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37172HaefnerFIVE GUYS 1909 QSR~886363	$ 17.69	$ -	$ 17.69
4212	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37172HaefnerSPO*HEIDI'SPANCAKEHOUSE~886359	$ 25.60	$ -	$ 25.60

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4213	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14975PIERCEWEERA THAI~891274	$ 54.49	$ -	$ 54.49
4214	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16314HeldITS SUSHI SOUTHWEST~906817	$ 19.26	$ -	$ 19.26
4215	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			44162Banagan PangalloTST* EASY COMPANY - NEW~835329	$ 234.54	$ -	$ 234.54
4216	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15462StephensTST*STEPHANOS - BLUE DI~909944	$ 80.87	$ -	$ 80.87
4217	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14574ButlerTST*VOLCANO GRILLE~857261	$ 98.85	$ -	$ 98.85
4218	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14975PIERCETST* MERAKI GREEK GRILL ~~891275	$ 32.53	$ -	$ 32.53
4219	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16702ParryCHEESECAKE HENDERSON~887541	$ 63.01	$ (3.01)	$ 60.00
4220	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15674JohnsonBB DINER TEMPE #193~888967	$ 66.81	$ (66.81)	$ -
4221	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15686Romano HendersonEINSTEIN BROS BAGELS3458~887054	$ 68.47	$ -	$ 68.47
4222	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15674JohnsonTST*MOKU HAWAIIAN AHWATU~888968	$ 72.26	$ (72.26)	$ -
4223	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14574ButlerTST* MERAKI GREEK GRILL ~~857269	$ 85.51	$ -	$ 85.51
4224	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14332LangZABB THAI SPICE KITCHEN~847006	$ 34.00	$ -	$ 34.00
4225	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13463HeckTHE BAR WARM SPRINGS & T~891645	$ 42.28	$ (42.28)	$ -
4226	3014	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14575LafayetteTST* MERAKI GREEK GRILL ~~891156	$ 54.15	$ -	$ 54.15
4227	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToSapporo~885970	$ 36.69	$ (6.69)	$ 30.00
4228	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToNapoli Italian Eatery~885936	$ 52.40	$ -	$ 52.40
4229	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15642WilliamsRHODES RANCH GOLF* TIP~889304	$ 7.00	$ -	$ 7.00
4230	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15642WilliamsTST* MERAKI GREEK GRILL ~~889301	$ 35.64	$ -	$ 35.64
4231	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15642WilliamsCAFE RIO 0092 RHODES RAN~889310	$ 36.15	$ -	$ 36.15
4232	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15642WilliamsRHODES RANCH GOLF CLUB~889303	$ 36.84	$ -	$ 36.84
4233	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14947PhillipsCAFE ZUPAS~886435	$ 180.13	$ -	$ 180.13
4234	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenTST* BUCK & RIDER- CAMELB~863982	$ 107.86	$ (17.86)	$ 90.00
4235	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15060RAGOONANANSTARBUCKS STORE 71737~836106	$ 30.00	$ -	$ 30.00
4236	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16702ParryZABB THAI SPICE KITCHEN~887421	$ 60.31	$ -	$ 60.31
4237	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16986HeidenTFK-BILTMORE - PHOENIX~863980	$ 165.92	$ (75.92)	$ 90.00
4238	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43072SmithTHE MAGIC NOODLE~888338	$ 36.56	$ -	$ 36.56
4239	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15462StephensJUANS FLAMING FAJITAS~888344	$ 52.89	$ -	$ 52.89
4240	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15462StephensJUANS FLAMING FAJITAS~888343	$ 58.77	$ -	$ 58.77
4241	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15462StephensCITRUS GRILL & HOOKAH~888347	$ 59.85	$ -	$ 59.85
4242	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15462StephensBUFFALO WILD WNGS 0177~888349	$ 60.06	$ -	$ 60.06
4243	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43072SmithTST* SKINNYFATS - WARM SP~888340	$ 60.45	$ -	$ 60.45
4244	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43072SmithSQ *PROPER SANDWICH COMPA~888341	$ 61.49	$ (1.49)	$ 60.00
4245	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16742HallTST*STEPHANOS - BLUE DI~888321	$ 71.37	$ (11.37)	$ 60.00
4246	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39795SassiITS SUSHI SOUTHWEST~888329	$ 73.69	$ (13.69)	$ 60.00
4247	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16702ParryRICHIE'S DINER #201~885339	$ 41.66	$ (11.66)	$ 30.00
4248	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43072SmithSQ *PROPER SANDWICH COMPA~888337	$ 82.58	$ -	$ 82.58
4249	2245	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			16932GoodwillSMITHS FOOD #4338~888536	$ 55.63	$ -	$ 55.63
4250	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15905RodriguezTST*BEYOND BREAD - EAST~891134	$ 24.67	$ -	$ 24.67
4251	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			41624KimUEP*SAPPORO JAPANESE SUSH~888036	$ 29.34	$ -	$ 29.34
4252	1315	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			39403ToUber Eats~885934	$ 30.78	$ (0.78)	$ 30.00
4253	2264	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16099DerasmoCHIPOTLE 3009~887817	$ 16.68	$ -	$ 16.68
4254	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13201SteenTST*PEDAL HAUS PHX~890995	$ 84.88	$ -	$ 84.88
4255	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14574ButlerTHE STOCKYARDS~857263	$ 78.16	$ -	$ 78.16
4256	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~886787	$ 28.59	$ -	$ 28.59
4257	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~886790	$ 34.26	$ -	$ 34.26
4258	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~886784	$ 34.26	$ -	$ 34.26
4259	1504	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13765TimperleyTAMALES BY LA CASITA A~880644	$ 36.54	$ -	$ 36.54
4260	1506	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15451BrownBJ'S RESTAURANTS, INC.~885774	$ 62.46	$ (2.46)	$ 60.00
4261	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~885795	$ 34.58	$ -	$ 34.58
4262	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13299MasonDUNKIN #356628~885799	$ 36.78	$ -	$ 36.78
4263	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16702ParrySTARBUCKS~887542	$ 10.51	$ -	$ 10.51
4264	3013	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37172HaefnerIN-N-OUT CARSON VALLEY~886364	$ 10.71	$ -	$ 10.71
4265	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43072SmithCAFE RIO 0092 RHODES RAN~860049	$ 79.32	$ -	$ 79.32
4266	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16031QuilliciTST* PICANHA STEAK RESTAU~838773	$ 49.90	$ -	$ 49.90
4267	1610	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39795SassiTST* MERAKI GREEK GRILL ~~863270	$ 100.34	$ (10.34)	$ 90.00
4268	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15686Romano HendersonTST*THE GREAT GREEK MEDI~847183	$ 45.89	$ -	$ 45.89
4269	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15233MontenegroWEERA THAI~890559	$ 133.79	$ -	$ 133.79
4270	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39003MooreWEERA THAI~884792	$ 84.41	$ -	$ 84.41
4271	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12966FingerleFILIBERTOS (INDIAN SCHOO~887388	$ 20.92	$ -	$ 20.92
4272	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15151SmithSILVER SADDLE STEAK HO~886220	$ 58.68	$ -	$ 58.68
4273	1636	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16920IbarraTST*ROLLIN SMOKE GRAND~889621	$ 1,354.85	$ (604.85)	$ 750.00
4274	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15314NelsonTST* MERAKI GREEK GRILL ~~890208	$ 58.68	$ -	$ 58.68
4275	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12887MartinezTST*TIMBERS BAR AND GRIL~890801	$ 88.09	$ -	$ 88.09
4276	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15314NelsonBIG B'S TEXAS BBQ~890215	$ 130.70	$ -	$ 130.70
4277	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12887MartinezTST*VITOS PIZZA~890797	$ 173.54	$ (23.54)	$ 150.00
4278	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15314NelsonSUSHIWA~890217	$ 188.40	$ (68.40)	$ 120.00
4279	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12887MartinezLAZY DOG RESTAURANT 16~890800	$ 231.55	$ -	$ 231.55
4280	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12887MartinezJUANS FLAMING FAJITAS~890802	$ 777.21	$ (207.21)	$ 570.00
4281	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42812MathurMINT INDIAN BISTRO~864794	$ 71.74	$ (41.74)	$ 30.00
4282	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14332LangTST*SKINNYFATS - WARM SP~847005	$ 33.31	$ -	$ 33.31
4283	3570	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			15233MontenegroBIG B'S TEXAS BBQ~890558	$ 45.61	$ -	$ 45.61
4284	3560	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43604FalconPY *PINKBOX OSO BLANCA~892084	$ 86.77	$ -	$ 86.77
4285	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13486ChandraTST*VOLCANO GRILLE~861593	$ 58.52	$ -	$ 58.52
4286	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15357AytesBUFFALO WILD WNGS 0177~891832	$ 103.65	$ -	$ 103.65
4287	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13417ThatcherTST* MERAKI GREEK GRILL ~~889704	$ 81.54	$ (81.54)	$ -
4288	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14292JoshiTST* MERAKI GREEK GRILL ~~886085	$ 38.55	$ -	$ 38.55
4289	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14292JoshiMINT INDIAN BISTRO~886083	$ 45.00	$ -	$ 45.00
4290	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39691JaiswalTST* MERAKI GREEK GRILL ~~886256	$ 57.55	$ -	$ 57.55
4291	3052	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39691JaiswalLUCKI THAI BISTRO~886156	$ 94.61	$ -	$ 94.61
4292	1553	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16120DucatoJINYA RAMEN BAR DENVER~890990	$ 23.35	$ -	$ 23.35
4293	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13486ChandraTST* MERAKI GREEK GRILL ~~861592	$ 41.97	$ -	$ 41.97

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4294	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15191GribbleZIPPYS ARROYO CROSSING~846496	$ 47.88	$ -	$ 47.88
4295	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15060RAGOONANANGREEK PITA II~836111	$ 26.51	$ -	$ 26.51
4296	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15686Romano HendersonTHE PORCH TEMPE~840567	$ 106.00	$ (16.00)	$ 90.00
4297	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15422ThomtonTST* OLD SCHOOL PIZZERIA~887197	$ 229.31	$ -	$ 229.31
4298	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15422ThomtonMINT INDIAN BISTRO~887196	$ 220.85	$ (40.85)	$ 180.00
4299	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14574ButlerTST* GRAB N GO 2 MCCARRAN~857262	$ 5.41	$ -	$ 5.41
4300	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14483McNeffALLEYWAY HOT POT~887014	$ 220.21	$ (190.21)	$ 30.00
4301	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14483McNeffWEERA THAI~886998	$ 198.56	$ -	$ 198.56
4302	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellHAYMAKER VERRADO~891300	$ 81.32	$ -	$ 81.32
4303	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellCB & CB PARK WEST~891299	$ 84.95	$ -	$ 84.95
4304	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellPARRYS PIZZERIA AND T~891303	$ 90.00	$ -	$ 90.00
4305	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13341RichterTST* KINGFISHER BAR & GRI~887940	$ 125.36	$ (35.36)	$ 90.00
4306	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			39491AdkinsRAUL'S TEQUILA KITCHEN~890694	$ 136.85	$ (136.85)	$ -
4307	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45303RussellBLUE ADOBE GRILLLE~891305	$ 168.00	$ -	$ 168.00
4308	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16986HeidenTST* THE GREAT GREEK - GI~892183	$ 200.86	$ -	$ 200.86
4309	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202508	501			16245LeeUberEats~885771	$ 163.63	$ -	$ 163.63
4310	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16928ShastriTST* MERAKI GREEK GRILL ~~887136	$ 12.78	$ -	$ 12.78
4311	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamALBERTSONS #0966~865597	$ 51.82	$ -	$ 51.82
4312	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15793MelgarWEERA THAI~891351	$ 99.95	$ (99.95)	$ -
4313	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16928ShastriTST* MERAKI GREEK GRILL ~~886373	$ 181.31	$ -	$ 181.31
4314	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH MERAKIGRE~862002	$ 129.74	$ -	$ 129.74
4315	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15191GribblePY *PAINA CAFE~846492	$ 38.51	$ -	$ 38.51
4316	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38985West IIIEINSTEIN BROS BAGELS3449~832817	$ 20.91	$ -	$ 20.91
4317	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16914SellenTST* MERAKI GREEK GRILL ~~886368	$ 64.14	$ -	$ 64.14
4318	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42991TaylorTST* LEYE - SUMMER HOUSE~847988	$ 198.48	$ (108.48)	$ 90.00
4319	2215	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			40957MenaDD *DOORDASH CALIFORNI~860766	$ 201.57	$ (21.57)	$ 180.00
4320	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			44891Kim ArmitageUBER *EATS~846794	$ 69.17	$ -	$ 69.17
4321	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12621ThackerTOASTED GASTROBRUNCH~860300	$ 53.98	$ -	$ 53.98
4322	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterDOUGHBIRD~834686	$ 90.00	$ -	$ 90.00
4323	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			12621ThackerFIREHOUSE SUBS 0883 QSR~859669	$ 54.26	$ -	$ 54.26
4324	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16252ChesworthTST* FOXTAIL COFFEE - 106~845701	$ 84.04	$ -	$ 84.04
4325	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15500CoonsTST* MERAKI GREEK GRILL ~~894077	$ 153.81	$ -	$ 153.81
4326	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16184SmithBLAZE FAST-FIRED PIZZA 10~859108	$ 54.30	$ -	$ 54.30
4327	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16657Baldwin8201 CARRABA'S HENDER~865019	$ 60.89	$ -	$ 60.89
4328	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16252ChesworthPANERA BREAD #204089 O~846438	$ 91.84	$ -	$ 91.84
4329	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15686Romano HendersonTST*THE COFFEE CLASS~864277	$ 65.08	$ -	$ 65.08
4330	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13479MilitelloTST* RUDY'S COUNTRY STORE~895183	$ 24.40	$ -	$ 24.40
4331	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14958HartTST*REBELLION PIZZA~897497	$ 26.63	$ -	$ 26.63
4332	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13303JohnPEGS GLORIFIED HAM N EGGS~896648	$ 27.35	$ -	$ 27.35
4333	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13479MilitelloREDS OLD 395 GRILL~895273	$ 31.88	$ (1.88)	$ 30.00
4334	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13303JohnVILLABASQUEDELICAFE~896639	$ 32.52	$ (2.52)	$ 30.00
4335	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15856SchlemmerSQ *FRUTILANDIA - TAQUERI~897831	$ 34.29	$ -	$ 34.29
4336	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13479MilitelloSAN MARCOS GRILL~895222	$ 34.45	$ (4.45)	$ 30.00
4337	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15907NasrUBER *EATS~896709	$ 35.00	$ (5.00)	$ 30.00
4338	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16184SmithGUADALAJARA GRILL~892930	$ 35.04	$ -	$ 35.04
4339	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15686Romano HendersonTST*TIMBERS BAR AND GRIL~896316	$ 35.17	$ -	$ 35.17
4340	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12621ThackerZABB THAI SPICE KITCHEN~893358	$ 40.66	$ -	$ 40.66
4341	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15051TangTST*THE GREAT GREEK MEDI~894349	$ 46.39	$ -	$ 46.39
4342	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12621ThackerLAZY DOG RESTAURANT 16~892085	$ 46.75	$ -	$ 46.75
4343	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37891WalkerJIMMY JOHNS - 2311 - E~897547	$ 47.29	$ -	$ 47.29
4344	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15686Romano HendersonTST*MAKAI PACIFIC ISLAND~896314	$ 48.01	$ -	$ 48.01
4345	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15907NasrCOSTCO WHSE #0436~896673	$ 52.17	$ -	$ 52.17
4346	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42997FranciscoZABB THAI SPICE KITCHEN~860391	$ 43.57	$ -	$ 43.57
4347	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenZABB THAI SPICE KITCHEN~858955	$ 58.10	$ -	$ 58.10
4348	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16252ChesworthBUMBLEBERRY FLATS~845702	$ 205.21	$ (4.20)	$ 201.01
4349	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42717MillerTST* BUCK & RIDER- CAMELB~897717	$ 141.45	$ (51.45)	$ 90.00
4350	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39563AllenUBER *EATS~858950	$ 59.12	$ (59.12)	$ -
4351	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15454ANDERSONSLATER'S 50/50 (LAS VEGA~849911	$ 52.40	$ -	$ 52.40
4352	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43564ChoudhuryKIOSK GATE 4 C LAS~859452	$ 6.38	$ -	$ 6.38
4353	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16409SilverTST* NATHAN'S MCCARRAN AI~860456	$ 11.26	$ -	$ 11.26
4354	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16986HeidenTST*RIO MIRAGE CAFE - EL~839942	$ 98.74	$ -	$ 98.74
4355	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15191GribbleDUNKIN #356628~894846	$ 18.39	$ -	$ 18.39
4356	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14811RandallJERSEY MIKES 17008~896502	$ 25.29	$ -	$ 25.29
4357	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15456MorganDD *DOORDASH PAINACAFE~897636	$ 59.12	$ -	$ 59.12
4358	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15191GribbleCHEESECAKE RENO~892524	$ 67.00	$ (7.00)	$ 60.00
4359	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15454ANDERSONTST* SNOOZE SUNSET AND DU~889594	$ 45.44	$ -	$ 45.44
4360	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14331McFatridgeWAL-MART #3655~893917	$ 100.33	$ -	$ 100.33
4361	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13628MatsumotoTST* MERAKI GREEK GRILL ~~892874	$ 250.00	$ -	$ 250.00
4362	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12991StanbroughMONTANA MEAT COMPANY~892471	$ 389.85	$ -	$ 389.85
4363	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13628MatsumotoPANERA BREAD #204089 O~892873	$ 431.62	$ -	$ 431.62
4364	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13628MatsumotoMONTANA MEAT COMPANY~892798	$ 507.34	$ -	$ 507.34
4365	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12991StanbroughMONTANA MEAT COMPANY~892470	$ 507.34	$ -	$ 507.34
4366	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13628MatsumotoTST* MERAKI GREEK GRILL ~~892668	$ 2,064.02	$ (744.02)	$ 1,320.00
4367	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrTST* BUCK & RIDER- CAMELB~892840	$ 81.98	$ (21.98)	$ 60.00
4368	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15520DerrSQ *SUSHI FRIEND~892858	$ 88.73	$ (28.73)	$ 60.00
4369	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42717MillerFLOWER CHILD 44TH OLO~892836	$ 105.41	$ -	$ 105.41
4370	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14332LangBURGER ME - ROBB~895915	$ 24.31	$ -	$ 24.31
4371	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14332LangTST* SKINNYFATS - WARM SP~895912	$ 34.68	$ -	$ 34.68
4372	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14332LangLA CANASTA CAPITOLIO~896244	$ 38.05	$ -	$ 38.05
4373	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14332LangTST* MERAKI GREEK GRILL ~~895898	$ 39.23	$ -	$ 39.23
4374	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14332LangWEERA THAI~895906	$ 46.00	$ -	$ 46.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4375	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14332LangCAFE BERLIN~895909	$ 60.00	$ -	$ 60.00
4376	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15106BaldwinPIER 215~896579	$ 120.46	$ (30.46)	$ 90.00
4377	1637	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16226KnightEZCATER*FIREHOUSE SUBS~894965	$ 307.16	$ -	$ 307.16
4378	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16702ParryFIREHOUSE SUBS 0883 QSR~860961	$ 36.16	$ -	$ 36.16
4379	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16265FryeLA CANASTA CAPITOLIO~864038	$ 37.77	$ -	$ 37.77
4380	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12621ThackerTHE EGG WORKS 4~843105	$ 59.67	$ (29.67)	$ 30.00
4381	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16702ParryZABB THAI SPICE KITCHEN~858991	$ 50.11	$ -	$ 50.11
4382	3550	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14653BrownZABB THAI SPICE KITCHEN~867849	$ 53.98	$ -	$ 53.98
4383	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamALBERTSONS #0966~865594	$ 48.55	$ -	$ 48.55
4384	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnGARCIAS LAS AVENIDAS~852545	$ 60.98	$ -	$ 60.98
4385	3544	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	335			RECLASS CHARGE	$ (126.25)	$ -	$ (126.25)
4386	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15729PotokarTST* PILOT LOCATION - TEM~871138	$ 4.51	$ -	$ 4.51
4387	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16914SellenTST* MERAKI GREEK GRILL -~886792	$ 44.07	$ -	$ 44.07
4388	1617	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15454ANDERSONTST* MERAKI GREEK GRILL -~889593	$ 39.13	$ -	$ 39.13
4389	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15773CosillosTST* KNEADERS BAKERY & CA~865649	$ 40.71	$ -	$ 40.71
4390	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44096MezgebuALBERTSONS #0276~896303	$ 11.99	$ -	$ 11.99
4391	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15456MorganSQ *PANINO~852498	$ 37.97	$ -	$ 37.97
4392	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15549MatthysBIG B'S TEXAS BBQ~897097	$ 50.15	$ -	$ 50.15
4393	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39491AdkinsCAFE RIO 0076 LAKE MEAD~898060	$ 37.96	$ -	$ 37.96
4394	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13341RichterHACIENDA DEL SOL GUEST~893701	$ 45.14	$ -	$ 45.14
4395	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15060RAGOONANANSTARBUCKS STORE 80863~836104	$ 17.24	$ -	$ 17.24
4396	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45303RussellHAYMAKER VERRADO~894257	$ 59.33	$ -	$ 59.33
4397	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17009BohannonTST* LEYE - SUMMER HOUSE~886972	$ 95.96	$ (35.96)	$ 60.00
4398	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardTST*VINTNER GRILL~898403	$ 66.36	$ (6.36)	$ 60.00
4399	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13341RichterTST*TERESAS MOSAIC CAFE~892673	$ 72.33	$ (72.33)	$ -
4400	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherSMART AND FINAL 379~895357	$ 38.97	$ -	$ 38.97
4401	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14475EicherEINSTEIN BROS BAGELS3533~895356	$ 44.59	$ -	$ 44.59
4402	3510	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15422ThorntonIN-N-OUT LV-CENTENNIAL~897447	$ 24.06	$ -	$ 24.06
4403	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14419ElisonSAVEMART #551 CARSO~897193	$ 3.99	$ -	$ 3.99
4404	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14419ElisonSTARBUCKS STORE 09481~897190	$ 44.04	$ -	$ 44.04
4405	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14606LowTST* FIREFLY TAPAS KITCHE~885574	$ 56.23	$ -	$ 56.23
4406	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14606LowWEERA THAI~892185	$ 57.42	$ -	$ 57.42
4407	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14419ElisonCOSTCO WHSE #0127~897191	$ 66.73	$ -	$ 66.73
4408	3025	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			17006StanleyTST* LEYE - SUMMER HOUSE~881821	$ 135.70	$ (15.70)	$ 120.00
4409	3051	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16755CadelinaSHANG ARTISAN NOODLE~897158	$ 64.75	$ (4.75)	$ 60.00
4410	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42997FranciscoezCater~894361	$ 178.89	$ -	$ 178.89
4411	2267	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42997FranciscoezCater~894362	$ 233.35	$ -	$ 233.35
4412	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			31176ProckTST* LEYE - SUMMER HOUSE~896372	$ 79.16	$ -	$ 79.16
4413	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44891Kim ArmitageTST* NOTHING BUNDT CAKES~894279	$ 91.65	$ -	$ 91.65
4414	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12552BeamTST*BOOTLEGGER BISTRO~893783	$ 102.29	$ (12.29)	$ 90.00
4415	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45178LatinoPORT OF SUBS 0114~885159	$ 37.66	$ (7.66)	$ 30.00
4416	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15677EvansPANERA BREAD #601670 O~892349	$ 162.18	$ -	$ 162.18
4417	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14419ElisonPANERA BREAD #202180 O~897189	$ 209.80	$ -	$ 209.80
4418	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14419ElisonPANERA BREAD #202180 O~897187	$ 223.29	$ -	$ 223.29
4419	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44891Kim ArmitageJASONSDELI~893447	$ 300.82	$ -	$ 300.82
4420	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44891Kim ArmitageJASONSDELI~885913	$ 333.42	$ -	$ 333.42
4421	1657	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44891Kim ArmitageJASONSDELI~893767	$ (31.19)	$ 31.19	$ -
4422	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16187MorganSTARBUCKS 800-782-7282~874170	$ 3.13	$ -	$ 3.13
4423	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamFOOD CITY #165~865614	$ 36.09	$ -	$ 36.09
4424	1570	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16187MorganORIGINALCHOPSHOP~885302	$ 32.16	$ -	$ 32.16
4425	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			17009BohannonDILLYS DELI KSK N1 PHX~886973	$ 6.54	$ -	$ 6.54
4426	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13396SchumacherTST*NATHANS MCCARRAN AI~889196	$ 5.63	$ -	$ 5.63
4427	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamLONGHORN RESTAURANT~865617	$ 35.69	$ -	$ 35.69
4428	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44162Banagan PangalloCUCINA LUPO~897422	$ 406.72	$ -	$ 406.72
4429	3571	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13417ThatcherJENNI PHO~895844	$ 96.60	$ (96.60)	$ -
4430	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44162Banagan PangalloCafe Rio~897963	$ 20.00	$ (20.00)	$ -
4431	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15191GribbleRUDY'S BURRITOS~846483	$ 34.75	$ -	$ 34.75
4432	1632	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12488SchmitzSALT SPOON~893688	$ 66.22	$ (6.22)	$ 60.00
4433	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			16657BaldwinCOSTCO WHSE#1320~895176	$ 41.53	$ -	$ 41.53
4434	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15686Romano HendersonTST*LOCO ONO - MIDTOWN~896321	$ 48.07	$ -	$ 48.07
4435	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15051TangTST* CHEBA HUT-ST ROSE~894352	$ 49.99	$ -	$ 49.99
4436	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13509SiscoMAGGIANOS SUMMERLIN~896414	$ 73.46	$ (13.46)	$ 60.00
4437	3362	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			37824SoulesEZCATER*QDOBA MEXICAN~895269	$ 430.71	$ -	$ 430.71
4438	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15686Romano HendersonCIRCLE K 03387~896313	$ 3.69	$ -	$ 3.69
4439	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15686Romano HendersonSHELL OIL 12727170008~896311	$ 10.07	$ -	$ 10.07
4440	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15051TangPY *PINKBOX EASTERN~894442	$ 16.13	$ -	$ 16.13
4441	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			15686Romano HendersonTACO BELL 741959~896312	$ 28.99	$ -	$ 28.99
4442	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			16657BaldwinSAMSCLUB #6257~895177	$ 36.96	$ -	$ 36.96
4443	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16409SilverSQ *PICANHA STEAK RESTAUR~895830	$ 3,738.94	$ (3,738.94)	$ -
4444	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16227AbebeSQ *CARSON DONUTS~893232	$ 29.64	$ -	$ 29.64
4445	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15826OrozcoWM SUPERCENTER #1648~896812	$ 35.43	$ -	$ 35.43
4446	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16227AbebeDD/BR #362903~897730	$ 36.35	$ -	$ 36.35
4447	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15826OrozcoSQ *CARSON DONUTS~896800	$ 37.44	$ -	$ 37.44
4448	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15826OrozcoDONUTS TO GO~896802	$ 40.99	$ -	$ 40.99
4449	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15826OrozcoDONUTS TO GO~896807	$ 44.67	$ -	$ 44.67
4450	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202509	501			16031QuiliciTST*SETTEBELLO LLC - HEN~893457	$ 54.46	$ -	$ 54.46
4451	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16031QuiliciURTH CAFFE UNCOMMONS~893458	$ 28.61	$ -	$ 28.61
4452	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12887MartinezLUCKY LOUS AMERICAN GRILL~897952	$ 36.89	$ -	$ 36.89
4453	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15314NelsonTHE RED HUT CAFE SODA FO~897527	$ 38.28	$ -	$ 38.28
4454	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15314NelsonPEGS GLORIFIED HAM N EGGS~897533	$ 45.16	$ -	$ 45.16
4455	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16031QuiliciTST*FINE COMPANY~892829	$ 59.86	$ -	$ 59.86

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4456	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15314NelsonJALAPENO'S TAQUERIA~897530	$ 74.16	$ -	$ 74.16
4457	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15314NelsonTST* RUDY'S COUNTRY STORE~897525	$ 97.06	$ -	$ 97.06
4458	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16031QuiliciUBER *EATS~892827	$ 109.35	$ -	$ 109.35
4459	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14523GustiloTST* LEYE - SUMMER HOUSE~886918	$ 72.70	$ (12.70)	$ 60.00
4460	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			41484DixonEZCATER*NAAN CURRY~886116	$ 646.87	$ -	$ 646.87
4461	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamFRYS MARKET PLACE #083~865609	$ 34.93	$ -	$ 34.93
4462	3170	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			43564ChoudhuryMONTANA MEAT COMPANY~885274	$ 320.11	$ -	$ 320.11
4463	3625	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15549MatthysTST* MERAKI GREEK GRILL -~890644	$ 83.33	$ -	$ 83.33
4464	3575	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16717BashamWAL-MART #7320~865590	$ 27.91	$ -	$ 27.91
4465	1031	0070	EXEC/DEPARTMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13628MatsumotoDD *PAINACAFE~844791	$ 27.09	$ -	$ 27.09
4466	3545	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14523GustiloTST* MERAKI GREEK GRILL -~835269	$ 79.45	$ -	$ 79.45
4467	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			15051TangTST*BIG HOUSE CAFE~838791	$ 100.18	$ (70.18)	$ 30.00
4468	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16794LazoTACO BELL 031890~910960	$ 17.00	$ -	$ 17.00
4469	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12887MartinezTC'S PUB & GRUB~849943	$ 44.99	$ -	$ 44.99
4470	1310	0063	FINANCIAL/CONTROLLERS DEPT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			45256JimenezTST* THE GEORGE SPORTSMEN~910304	$ 285.00	$ (75.00)	$ 210.00
4471	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			39491AdkinsSQ *SHAWN'S PUFFY TACOS~907937	$ 151.78	$ (151.78)	$ -
4472	1078	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13506MadsenTST* CHEBA HUT- LAS VEGAS~899781	$ 31.71	$ -	$ 31.71
4473	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16227AbebeSQ *CARSON DONUTS~893229	$ 18.72	$ -	$ 18.72
4474	3012	0061	INFORMATION SERVICES	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16227AbebeSQ *CARSON DONUTS~893236	$ 29.64	$ -	$ 29.64
4475	3633	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15314NelsonFLOWER CHILD~904547	$ 83.68	$ -	$ 83.68
4476	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16184SmithBURGERS & BEER - YUMA~844663	$ 30.50	$ (0.50)	$ 30.00
4477	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16713SchmultsBJ'S RESTAURANTS, INC.~863340	$ 83.75	$ -	$ 83.75
4478	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16174LeedomPIN KAOW THAI RESTAURA~840824	$ 147.32	$ (147.32)	$ -
4479	1618	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16713SchmultsCHILI'S RAINBOW~863339	$ 84.31	$ -	$ 84.31
4480	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16184SmithBURGERS & BEER - YUMA~844662	$ 30.50	$ (0.50)	$ 30.00
4481	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15674JohnsonVENEZIAS TEMPE~907450	$ 67.45	$ -	$ 67.45
4482	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13341RichterSQ *5 POINTS MARKET & RES~828929	$ 164.74	$ -	$ 164.74
4483	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			12621ThackerSQ *ISLAND FLAVOR~906651	$ 49.07	$ -	$ 49.07
4484	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrCOSTCO WHSE #0481~851170	$ 30.59	$ -	$ 30.59
4485	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15674JohnsonFETA COWBOY TEMPE~907451	$ 70.16	$ -	$ 70.16
4486	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13303JohnJASON'S DELI-PHR-179~907567	$ 86.13	$ -	$ 86.13
4487	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrCRAFTKITCHEN~851324	$ 33.04	$ (3.04)	$ 30.00
4488	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45303RussellCULINARY DROPOUT SCOTTSD~894260	$ 75.99	$ (75.99)	$ -
4489	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13341RichterSPO*LAFRIDA~893702	$ 78.43	$ (18.43)	$ 60.00
4490	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16986HeidenHILLSTONE 602.957.9700~896340	$ 95.64	$ -	$ 95.64
4491	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardSQ *TACOS LOS GUEROS DE T~892497	$ 98.85	$ (8.85)	$ 90.00
4492	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43648LeonardNORTH ITALIA SUMMERLIN~892036	$ 116.54	$ (116.54)	$ -
4493	1560	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13341RichterTST*ZINC BISTRO~892672	$ 216.65	$ (216.65)	$ -
4494	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15907NasrTRADER JOE S #093~851162	$ 33.61	$ -	$ 33.61
4495	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16314HeldTHE COFFEE BEAN AND TEA L~864354	$ 21.56	$ -	$ 21.56
4496	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13303JohnCHICKEN N PICKLE~852554	$ 35.50	$ -	$ 35.50
4497	1076	0064	STRATEGY & CORPORATE DEVELOPMENT	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			41239PritchardTST* THE GEORGE SPORTSMEN~859585	$ 55.61	$ -	$ 55.61
4498	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezTST* RUDY'S COUNTRY STORE~911892	$ 73.66	$ -	$ 73.66
4499	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreSHARKY'S - LAS VEGAS~851644	$ 39.93	$ -	$ 39.93
4500	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezTST* RUDY'S COUNTRY STORE~911889	$ 49.73	$ -	$ 49.73
4501	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15905RodriguezEINSTEIN BROS 3928~911891	$ 38.73	$ (8.73)	$ 30.00
4502	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16843PorchSHANG ARTISAN NOODLE~895210	$ 62.56	$ (2.56)	$ 60.00
4503	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16463HamptonTST* THE GEORGE SPORTSMEN~894438	$ 62.90	$ (2.90)	$ 60.00
4504	1120	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16258CarnateSHANG ARTISAN NOODLE~895407	$ 97.19	$ (7.19)	$ 90.00
4505	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44993GlassfordSQ *MOTHERSHIP COFFEE~895091	$ 17.58	$ -	$ 17.58
4506	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15830Stosich RushingFIREHOUSE SUBS 0883 ECOMM~895360	$ 23.68	$ -	$ 23.68
4507	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44993GlassfordPHX HUMBLE PIE S3 6301372~895095	$ 27.01	$ -	$ 27.01
4508	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15830Stosich RushingTHE MELT - TEMPE~893020	$ 32.11	$ (2.11)	$ 30.00
4509	1639	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44993GlassfordTST*ACES AND ALES BEND~895092	$ 63.02	$ (3.02)	$ 60.00
4510	1105	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			39762MartinaAMAZON.COM*JC5SM66E3~860829	$ 20.36	$ (20.36)	$ -
4511	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangARCHIS THAI BISTRO~859660	$ 51.00	$ -	$ 51.00
4512	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			39003MooreALBERTSONS #2804~851654	$ 63.44	$ -	$ 63.44
4513	3503	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14332LangWEERA THAI~859658	$ 90.02	$ (30.02)	$ 60.00
4514	2421	0074	ADMINISTRATION	92100	OFFICE SUPPLIES & EXP	2350	MEALS-TRAINING	202412	501			41484DixonSTARBUCKS 58385~835752	$ 20.08	$ -	$ 20.08
4515	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15520DerrSQ *VALENTINE~863592	$ 6.52	$ -	$ 6.52
4516	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15060RAGOONANANEINSTEIN BROS BAGELS3448~903335	$ 52.82	$ -	$ 52.82
4517	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15520DerrTST*BRICK ROAD COFFEE2~863589	$ 9.52	$ -	$ 9.52
4518	3544	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15060RAGOONANANEINSTEIN BROS BAGELS3448~903333	$ 29.21	$ -	$ 29.21
4519	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42717MillerFRYS-MKTPLACE #612~861142	$ 15.98	$ -	$ 15.98
4520	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15905RodriguezTST*HIGH HEAT SPORTS GRI~897813	$ 25.50	$ -	$ 25.50
4521	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15905RodriguezEINSTEIN BROS 3928~895551	$ 38.73	$ (8.73)	$ 30.00
4522	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15905RodriguezTEXAS ROADHOUSE #2296~897812	$ 43.07	$ (13.07)	$ 30.00
4523	1635	0052	ENGINEERING STAFF	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15905RodriguezTST*TRIDENT GRILL - ORIG~895550	$ 47.68	$ -	$ 47.68
4524	1420	0062	TREASURER	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			43197ForsbergBURGER KING D SE LAS~897771	$ 16.25	$ -	$ 16.25
4525	1525	0072	REGULATION & PUBLIC AFFAIRS	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			17009BohannonTST* WINDSOR - CHURN~865893	$ 89.29	$ -	$ 89.29
4526	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13479MilitelloVILLABASQUEDELICAFE~895259	$ 61.42	$ -	$ 61.42
4527	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15907NasrJASON'S DELI-PHR-179~896671	$ 72.11	$ -	$ 72.11
4528	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44164ThomasVENEZIAS TEMPE~894773	$ 78.85	$ -	$ 78.85
4529	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14240YorkTHE PORCH TEMPE~893706	$ 81.02	$ -	$ 81.02
4530	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13303JohnWONDERFUL WANDA'S~896626	$ 81.58	$ -	$ 81.58
4531	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15674JohnsonSQ *GREEN CORNER RESTAURA~894809	$ 93.91	$ -	$ 93.91
4532	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15856SchlemmerTST* LOS AMORES DE JULIA~897856	$ 98.39	$ (8.39)	$ 90.00
4533	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			12621ThackerBLOCK9 THAI STREET EATS~893357	$ 106.00	$ -	$ 106.00
4534	1635	0090	SYSTEMS - COMMON (DETAIL)	92100	OFFICE SUPPLIES & EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45152SaltamachiaCRAFTKITCHEN~897737	$ 151.35	$ -	$ 151.35
4535	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16363PaceREDS BAR & GRILL~850818	$ 49.94	$ (19.94)	$ 30.00
4536	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14889WilsonLEVY@ 2TMOBILE ARENA~845392	$ 46.46	$ -	$ 46.46

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4537	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14335SteinTST* MERAKI GREEK GRILL -~852374	$ 49.82	$ -	$ 49.82
4538	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14335SteinJAMBA JUICE MCCARRAN AIRP~852365	$ 15.04	$ -	$ 15.04
4539	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16786WrightBRIO-LAS VEGAS~835712	$ 134.31	$ (134.31)	$ -
4540	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14335SteinCOFFEE BEAN & TEA LEAF~852368	$ 12.85	$ -	$ 12.85
4541	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16341UrbietaSTUMPYS PIZZA~889456	$ 47.64	$ (17.64)	$ 30.00
4542	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16341UrbietaSQ *ROYAL COFFEE~889469	$ 24.35	$ -	$ 24.35
4543	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13536BretonTST* SICILIAN BUTCHER - P~860440	$ 232.35	$ (82.35)	$ 150.00
4544	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13536BretonBJ'S RESTAURANTS, INC~890608	$ 216.04	$ (66.04)	$ 150.00
4545	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15952JonesFINIS LANDING~861556	$ 194.27	$ -	$ 194.27
4546	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16119JayTST*EL CHARRO CAFE~840156	$ 125.80	$ (35.80)	$ 90.00
4547	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15952JonesLSU BARRIO BREWING CO~889265	$ 158.58	$ -	$ 158.58
4548	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13536BretonGEORGES KITCHEN~890605	$ 152.19	$ (32.19)	$ 120.00
4549	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15310BrownTST* JOYRIDE - CENTRAL~860436	$ 168.80	$ -	$ 168.80
4550	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14421RabideauWM SUPERCENTER #1648~860267	$ 120.31	$ (120.31)	$ -
4551	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13019VarelaTHE STATION PUB AND GR~865931	$ 16.21	$ -	$ 16.21
4552	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15830Stosich RushingSTACKS & YOLKS~832558	$ 104.51	$ -	$ 104.51
4553	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15505FriesBRUEGGERS_MOBILE~890415	$ 48.96	$ -	$ 48.96
4554	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15170EspinozaSAMS CLUB #6608~881213	$ 19.98	$ -	$ 19.98
4555	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16749KadelPY *PINKBOX CRAIG~871696	$ 19.32	$ (19.32)	$ -
4556	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16749KadelSAMSCLUB #6257~868271	$ 17.40	$ (17.40)	$ -
4557	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14335SteinFLOWING TIDE SPANISH S~852364	$ 62.65	$ (1.33)	$ 61.33
4558	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16452MillerFOUR CORNERS TAPHOUSE~885917	$ 135.56	$ -	$ 135.56
4559	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoMAGGIANOS SUMMERLIN~892226	$ 1,170.33	$ (1,170.33)	$ -
4560	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoMAGGIANOS SUMMERLIN-BNQT~892227	$ 500.00	$ (500.00)	$ -
4561	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoTST*LOCALE~892207	$ 235.67	$ (55.67)	$ 180.00
4562	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoTST*EL CHARRO CAFE~892206	$ 111.19	$ (21.19)	$ 90.00
4563	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoSMF CAFETERIA 15L 6401122~892219	$ 48.29	$ -	$ 48.29
4564	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14545CasillasLINDO MICHOACAN WEST~862141	$ 112.66	$ (62.66)	$ 50.00
4565	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoRNO WILD GARLIC B 2602382~892220	$ 37.24	$ (7.24)	$ 30.00
4566	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14024VallejoJOSE CUERVO C LAS~892217	$ 24.26	$ -	$ 24.26
4567	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			44736LovePANDA EXPRESS 889~859898	$ 33.49	$ -	$ 33.49
4568	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14421RabideauCOSTCO WHSE #0127~860266	$ 16.14	$ (16.14)	$ -
4569	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16310TafoyaSTARBUCKS 67115~861636	$ 5.95	$ -	$ 5.95
4570	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16786WrightTST* MERAKI GREEK GRILL -~836976	$ 83.92	$ -	$ 83.92
4571	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14545CasillasSTARBUCKS STORE 67115~862130	$ 5.75	$ -	$ 5.75
4572	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15279CooperTST*WHIDBEYS A DAYTIME~886150	$ 71.12	$ (11.12)	$ 60.00
4573	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15337Del ValleSQ *INCA'S PERUVIAN CUISI~891707	$ 65.43	$ (5.43)	$ 60.00
4574	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14431ZierTST* MERAKI GREEK GRILL -~885921	$ 61.22	$ (1.22)	$ 60.00
4575	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15279CooperBROKEN YOLK CAFE - SOU~886149	$ 57.86	$ -	$ 57.86
4576	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16786WrightHONEY SALT~887070	$ 55.27	$ -	$ 55.27
4577	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14431ZierTST*NAAN & CURRY RHODES~833840	$ 65.02	$ (5.02)	$ 60.00
4578	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16363PaceREDS OLD 395 GRILL~889384	$ 86.03	$ -	$ 86.03
4579	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14889WilsonCALIF PIZZA KITCHEN 4275~885673	$ 68.46	$ -	$ 68.46
4580	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15974SawaSTUMPYS PIZZA AND SUBS~889631	$ 35.78	$ -	$ 35.78
4581	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15974SawaQT 489 INSIDE~889632	$ 8.81	$ -	$ 8.81
4582	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16363PaceOLIVE GARDEN ZK 0021878~889385	$ 40.00	$ -	$ 40.00
4583	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14431ZierO'ACES BAR & GRILL~839914	$ 46.91	$ -	$ 46.91
4584	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16786WrightRWLV STARBUCKS 64807~859802	$ 19.20	$ -	$ 19.20
4585	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15499HuntTST*500GRAND CAFE CLARK~865802	$ 16.50	$ -	$ 16.50
4586	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16119JayOLIVES MEDITERRANEAN GRIL~840154	$ 42.08	$ -	$ 42.08
4587	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (56.95)	$ -	$ (56.95)
4588	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16786WrightCAFE ZUPAS BLUE DIAMOND~835732	$ 35.49	$ -	$ 35.49
4589	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14024VallejoLAZY DOG RESTAURANT 20~839500	$ 47.08	$ (17.08)	$ 30.00
4590	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14889WilsonPARK - BEERHAUS~845389	$ 100.70	$ (3.57)	$ 97.13
4591	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15932BrownTHE ARROGANT BUTCHER~847029	$ 202.18	$ (20.55)	$ 181.64
4592	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16113MendezHULA'S MODERN TIKI PHOEN~850493	$ 130.32	$ (2.58)	$ 127.74
4593	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14024VallejoTST* GRIMALDI'S PIZZERIA~839498	$ 29.50	$ -	$ 29.50
4594	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16113MendezLUX CENTRAL~889637	$ 222.22	$ (102.22)	$ 120.00
4595	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15505FriesDD *DOORDASH THEGREATG~890418	$ 378.14	$ -	$ 378.14
4596	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			44546SotoRAISING CANES 0446~880374	$ 222.16	$ -	$ 222.16
4597	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16749KadelOUTBACK STEAKHOUSE~871695	$ 159.13	$ (159.13)	$ -
4598	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15170EspinozaEINSTEINBROS_MOBILE~881212	$ 82.93	$ -	$ 82.93
4599	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15170EspinozaWIKI-LICIOUS GLENDALE~881211	$ 80.70	$ -	$ 80.70
4600	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16950MeistleSALAD AND GO~886620	$ 78.86	$ -	$ 78.86
4601	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16749KadelJIMMY JOHNS - 2666 - ECOM~887076	$ 59.80	$ (59.80)	$ -
4602	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15170EspinozaSAMMY HAGAR BAR LAS CN~881205	$ 49.84	$ (19.84)	$ 30.00
4603	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15170EspinozaBOSA DONUTS~881214	$ 49.06	$ -	$ 49.06
4604	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (1,438.79)	$ -	$ (1,438.79)
4605	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (76.58)	$ -	$ (76.58)
4606	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (433.86)	$ -	$ (433.86)
4607	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~861423	$ 43.38	$ -	$ 43.38
4608	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15231LongobardoNOODLES & CO 596~861424	$ 40.08	$ -	$ 40.08
4609	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15952JonesLSU BARRIO BREWING CO~861555	$ 39.07	$ -	$ 39.07
4610	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~861420	$ 37.74	$ -	$ 37.74
4611	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (1,048.11)	$ -	$ (1,048.11)
4612	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16566O DonnellVENEZIAS NORTH PHOENIX~883858	$ 21.74	$ -	$ 21.74
4613	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15932BrownBLANCO BILTMORE~880140	$ 863.26	$ (503.26)	$ 360.00
4614	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16341UrbietaBLANCO PHOENIX 23~884728	$ 211.74	$ (91.74)	$ 120.00
4615	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15932BrownBLUE HOUND KITCHEN & COC~884608	$ 102.40	$ (12.40)	$ 90.00
4616	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightTST*FOX SMOKEHOUSE BBQ~841784	$ 103.78	$ -	$ 103.78
4617	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15932BrownTST*THE VIG - PEORIA - 9~880141	$ 94.63	$ -	$ 94.63

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4618	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15337Del ValleSPO*PLAYGROUNDTUCSON~843341	$ 102.89	$ -	$ 102.89
4619	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15279CooperBJ'S RESTAURANTS, INC.~842796	$ 96.88	$ (36.88)	$ 60.00
4620	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15952JonesTST*PUB 1922~883563	$ 48.25	$ -	$ 48.25
4621	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16566O DonnellSQ *LOS TAQUITOS~883857	$ 46.37	$ -	$ 46.37
4622	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16550EcheverriaCRUMBL DAMONTE RANCH~862427	$ 108.22	$ -	$ 108.22
4623	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15231LongobardoHILLSIDE SPOT~881589	$ 44.82	$ -	$ 44.82
4624	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15231LongobardoBISCUITS FOOTHILLS~881590	$ 44.03	$ -	$ 44.03
4625	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16363PaceSMOKEYS KITCHEN~862221	$ 55.86	$ -	$ 55.86
4626	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~881593	$ 37.86	$ -	$ 37.86
4627	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15231LongobardoSAFEWAY #1201~881594	$ 37.52	$ -	$ 37.52
4628	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15231LongobardoTACOS CALAFIA AHWATUKEE~881596	$ 32.20	$ (2.20)	$ 30.00
4629	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15952JonesLSU BARRIO BREWING CO~883558	$ 30.54	$ -	$ 30.54
4630	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (145.39)	$ -	$ (145.39)
4631	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (180.14)	$ -	$ (180.14)
4632	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (172.97)	$ -	$ (172.97)
4633	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16786WrightTST* SKINNYFATS - WARM SP~881303	$ 59.05	$ -	$ 59.05
4634	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15337Del ValleBIG TEX BBQ~884129	$ 53.04	$ -	$ 53.04
4635	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15974SawaPANERA BREAD #606104 O~880614	$ 405.89	$ (15.89)	$ 390.00
4636	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14431ZierHONEYBAKED HAM #1105~879333	$ 200.63	$ -	$ 200.63
4637	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15499HuntTST* LEYE - SUMMER HOUSE~883022	$ 129.48	$ (39.48)	$ 90.00
4638	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14431ZierTST* MERAKI GREEK GRILL -~880687	$ 123.99	$ (3.99)	$ 120.00
4639	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16786WrightSNS DINER~882395	$ 115.00	$ -	$ 115.00
4640	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14431ZierTST* SKINNYFATS - WARM SP~879332	$ 87.93	$ -	$ 87.93
4641	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15974SawaDOUGHBIRD~883426	$ 68.55	$ -	$ 68.55
4642	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16341UrbietaSUSHI VIBE~855746	$ 43.11	$ -	$ 43.11
4643	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16256AcevesSQ *LOS TAQUITOS~856952	$ 31.49	$ -	$ 31.49
4644	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16341UrbietaRT OSULLIVANS SPORTS G~855747	$ 28.17	$ -	$ 28.17
4645	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (1,272.03)	$ -	$ (1,272.03)
4646	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (1,146.91)	$ -	$ (1,146.91)
4647	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (122.40)	$ -	$ (122.40)
4648	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13019VarelaHEBREWS COFFEE~852755	$ 11.36	$ -	$ 11.36
4649	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16113MendezTST*LUCIS AT THE ORCHAR~855978	$ 137.22	$ (4.31)	$ 132.92
4650	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (1,129.19)	$ -	$ (1,129.19)
4651	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15932BrownBJ'S RESTAURANTS, INC~855759	$ 48.61	$ -	$ 48.61
4652	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16655SotoCOSTCO WHSE #1010~852153	$ 61.92	$ -	$ 61.92
4653	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (208.22)	$ -	$ (208.22)
4654	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16655SotoCOSTCO WHSE #1010~852152	$ 10.82	$ -	$ 10.82
4655	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			38988TaylorPICK UP STIX 0774 HARVARD~855063	$ 21.63	$ -	$ 21.63
4656	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202412	686				$ (24.99)	$ -	$ (24.99)
4657	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44675MansoorHYATT REG SALT LAKE F&B~859263	$ 66.27	$ (36.27)	$ 30.00
4658	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44675MansoorFROM SCRATCH~859264	$ 44.56	$ (14.56)	$ 30.00
4659	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			44675MansoorSHAKE SHACK CONC A SLC~859259	$ 16.82	$ -	$ 16.82
4660	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (1,107.00)	$ -	$ (1,107.00)
4661	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13019VarelaEGG WORKS RAINBOW~879980	$ 150.28	$ -	$ 150.28
4662	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14024VallejoTST* LEYE - SUMMER HOUSE~881176	$ 94.67	$ (34.67)	$ 60.00
4663	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14024VallejoTST*PHOENIX CITY GRILL~879705	$ 86.83	$ -	$ 86.83
4664	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14024VallejoFIRST WATCH - 0674~884105	$ 49.09	$ -	$ 49.09
4665	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14024VallejoMONTANA MEAT COMPANY~879700	$ 35.86	$ -	$ 35.86
4666	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (1,345.31)	$ -	$ (1,345.31)
4667	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15387PerezMAVERICK ELKO FOOD AND BE~837292	$ 10.40	$ -	$ 10.40
4668	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15387PerezSTARBUCKS 75677~837287	$ 9.31	$ -	$ 9.31
4669	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15387PerezSTARBUCKS 75677~837290	$ 9.00	$ -	$ 9.00
4670	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (925.87)	$ -	$ (925.87)
4671	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoSAFEWAY #1201~844712	$ 30.82	$ (30.82)	$ -
4672	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15952JonesMON AMI GA* MON AMI GA~855280	$ 204.78	$ (21.20)	$ 183.59
4673	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202412	501			15387PerezRALEY'S #117~837296	$ 16.99	$ -	$ 16.99
4674	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13536BretonSPO*THESTILLERY-GOODYEAR~855448	$ 176.95	$ -	$ 176.95
4675	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15952JonesBOBBY'S BURGER~855281	$ 134.23	$ (3.56)	$ 130.67
4676	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231Longobardo10177 CAVA CAMELBACK~844715	$ 30.19	$ -	$ 30.19
4677	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16452MillerUNCLE SAM'S 32ND STREET~854454	$ 102.34	$ -	$ 102.34
4678	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13536BretonTST*CRUST - 16TH ST.~858558	$ 91.87	$ (91.87)	$ -
4679	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~844714	$ 27.55	$ -	$ 27.55
4680	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15310BrownTHE PORCH TEMPE~855331	$ 90.67	$ (0.22)	$ 90.45
4681	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16452MillerCANTINA GUEROS NORTH PEO~854302	$ 89.41	$ -	$ 89.41
4682	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoPANERA BREAD #606241 P~844708	$ 23.21	$ -	$ 23.21
4683	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202412	501			15387PerezRED LION HOTEL AND CASINO~837293	$ 8.00	$ -	$ 8.00
4684	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13536BretonTST*PHOENIX CITY GRILL~855450	$ 89.27	$ -	$ 89.27
4685	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoPAPA CHEVOS TACO SHOP~853078	$ 51.68	$ -	$ 51.68
4686	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16950MeistleUBER *EATS~831257	$ 133.21	$ (120.00)	$ 13.21
4687	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~853076	$ 25.95	$ -	$ 25.95
4688	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoSTARBUCKS STORE 53805~853082	$ 23.81	$ -	$ 23.81
4689	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoIN-N-OUT PHOENIXLAVEEN~853081	$ 22.86	$ -	$ 22.86
4690	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoSQ *LILIBET'S ENGLISH TEA~853080	$ 19.26	$ -	$ 19.26
4691	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16950MeistleDD *DOORDASH JERSEYMIK~831258	$ 97.44	$ -	$ 97.44
4692	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15952JonesSQ *LOS TAQUITOS~855284	$ 15.95	$ -	$ 15.95
4693	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14335SteinTST* DW BISTRO~839513	$ 63.19	$ (3.19)	$ 60.00
4694	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14335SteinTST* LUCHADOR~839525	$ 51.38	$ -	$ 51.38
4695	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (152.32)	$ -	$ (152.32)
4696	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14335SteinPARSLEY MODERN MEDITERRA~839524	$ 48.93	$ -	$ 48.93
4697	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15974SawaTWIN PEAKS - GLENDALE~855872	$ 42.79	$ -	$ 42.79
4698	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15974SawaLAMARS DONUTS QPS~852442	$ 36.94	$ -	$ 36.94

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4699	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14335SteinAUNTIE ANNE'S NV109~839519	$ 23.45	$ (23.45)	$ -
4700	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15499HuntSTARBUCKS STORE 69402~855828	$ 11.65	$ -	$ 11.65
4701	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202503	501			16119JayCITRON CATERING~855877	$ 634.82	$ (9.68)	$ 625.14
4702	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14335SteinTHE COFFEE BEAN AND TEA L~840953	$ 15.04	$ -	$ 15.04
4703	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (266.45)	$ -	$ (266.45)
4704	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (1,304.89)	$ -	$ (1,304.89)
4705	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (792.40)	$ -	$ (792.40)
4706	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15231LongobardoTST*NICCOLIS ITALIAN GR~881595	$ 367.05	$ -	$ 367.05
4707	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (399.21)	$ -	$ (399.21)
4708	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15952JonesQUAIL CREEK GRILL CLUBHOU~883711	$ 105.40	$ -	$ 105.40
4709	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15952JonesTST*TRIDENT GRILL - ORIG~883560	$ 97.50	$ (7.50)	$ 90.00
4710	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16452MillerTST*PHOENIX CITY GRILL~880773	$ 91.29	$ (1.29)	$ 90.00
4711	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15952JonesTST*TRIDENT GRILL IV~883559	$ 69.30	$ -	$ 69.30
4712	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13536BretonTST*DILLA LIBRE UNO~880923	$ 55.32	$ -	$ 55.32
4713	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16655SotoCOSTCO WHSE #1010~881986	$ 78.12	$ (78.12)	$ -
4714	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16655SotoSTATERBROS118~881987	$ 23.93	$ (23.93)	$ -
4715	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16655SotoPANERA BREAD #601670 K~881988	$ 22.29	$ (22.29)	$ -
4716	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16655SotoWM SUPERCENTER #1588~881989	$ 21.39	$ (21.39)	$ -
4717	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14889WilsonTST*LO-LOS CHICKEN & WA~839668	$ 77.08	$ -	$ 77.08
4718	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16655SotoPANERA BREAD #601670 P~883701	$ 6.59	$ (6.59)	$ -
4719	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (197.74)	$ -	$ (197.74)
4720	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13019VarelaMICHAS RESTAURANT~879200	$ 70.99	$ (70.99)	$ -
4721	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13019VarelaWEERA THAI~882001	$ 66.84	$ (6.84)	$ 60.00
4722	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13019VarelaNATIVE GRILL & WINGS RAY~879497	$ 49.00	$ (19.00)	$ 30.00
4723	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42268TigerCB & CB N SCOTTSDALE~881673	$ 31.27	$ -	$ 31.27
4724	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13019VarelaCARIBOU & EINSTEIN #3646~882008	$ 18.48	$ -	$ 18.48
4725	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			42268TigerSTARBUCKS STORE 05865~883671	$ 12.35	$ -	$ 12.35
4726	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16363PaceOGI DELI~881915	$ 635.18	$ -	$ 635.18
4727	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15231LongobardoTST* PARIS BAGUETTE - 252~835777	$ 36.08	$ (6.08)	$ 30.00
4728	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13440TinderholtPANERA BREAD #204089 O~880418	$ 230.63	$ -	$ 230.63
4729	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14889WilsonBJS RESTAURANTS 432~879650	$ 91.42	$ (1.42)	$ 90.00
4730	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38150VelezTST*1ST & 10 BAR AND GRI~880501	$ 70.14	$ (10.14)	$ 60.00
4731	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			14889WilsonCHICKEN N PICKLE~879649	$ 54.03	$ -	$ 54.03
4732	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			38150VelezGUADALAJARA GRILL~880499	$ 25.60	$ -	$ 25.60
4733	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15499HuntTST* MERAKI GREEK GRILL -~883024	$ 49.29	$ -	$ 49.29
4734	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			16119JaySQ *GREEN CORNER RESTAURA~883216	$ 44.79	$ -	$ 44.79
4735	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15337Del ValleDUTCH BROS AZ0702 CASA GR~884126	$ 7.67	$ -	$ 7.67
4736	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15952JonesBARRIO BREWING~837603	$ 35.54	$ -	$ 35.54
4737	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15952JonesTST* CASA ASADA~841302	$ 41.51	$ -	$ 41.51
4738	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~844707	$ 38.94	$ -	$ 38.94
4739	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoTST* NOTHING BUNDT CAKES~844706	$ 38.00	$ -	$ 38.00
4740	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15231LongobardoPANERA BREAD #601920 P~835775	$ 32.07	$ -	$ 32.07
4741	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoTST* PARIS BAGUETTE - 252~844709	$ 35.72	$ (5.72)	$ 30.00
4742	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15952JonesBRUEGGERS BAGELS 4102~840621	$ 31.73	$ -	$ 31.73
4743	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16452MillerNW COFFEE @ VISTANCIA~837427	$ 13.87	$ -	$ 13.87
4744	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (220.38)	$ -	$ (220.38)
4745	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16341UrbietaTST* THE HUMAN BEAN - PHO~842971	$ 8.06	$ -	$ 8.06
4746	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16113MendezTHE PARLOR PIZZERIA~838952	$ 122.40	$ (2.40)	$ 120.00
4747	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (90.71)	$ -	$ (90.71)
4748	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (557.63)	$ -	$ (557.63)
4749	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (599.45)	$ -	$ (599.45)
4750	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (173.29)	$ -	$ (173.29)
4751	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16054PattersonDURANGO MEXICAN~854292	$ 195.88	$ (35.29)	$ 160.59
4752	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (140.07)	$ -	$ (140.07)
4753	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoSTUMPYS PIZZA~844713	$ 243.07	$ (243.07)	$ -
4754	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoSEES CANDY 0257~844710	$ 214.50	$ (214.50)	$ -
4755	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15952JonesTST*HOTEL CONGRESS~842640	$ 98.82	$ (8.82)	$ 90.00
4756	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (133.33)	$ -	$ (133.33)
4757	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15952JonesTST* CASA ASADA~841303	$ 60.19	$ -	$ 60.19
4758	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14889WilsonBJS RESTAURANTS 487~858980	$ 138.15	$ (4.54)	$ 133.61
4759	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~844711	$ 56.71	$ (56.71)	$ -
4760	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14889WilsonTACOS EL PASTOR~858977	$ 72.21	$ -	$ 72.21
4761	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14889WilsonCALI PIZZA KITC INC #275~858978	$ 44.60	$ -	$ 44.60
4762	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38150VelezOGI DELI~876662	$ 43.85	$ -	$ 43.85
4763	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			38150VelezTST* COSTA VIDA- ELKO~876661	$ 40.87	$ (10.87)	$ 30.00
4764	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16341UrbietaRED ROBIN NO 125~878445	$ 174.64	$ (24.64)	$ 150.00
4765	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13440TinderholtCHEBAHUT~874907	$ 147.29	$ -	$ 147.29
4766	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14272MillerHILTON PHOENIX TAPATIO CL~878052	$ 6.73	$ -	$ 6.73
4767	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202506	501			16256AcevesCITRON CATERING~876568	$ 740.85	$ -	$ 740.85
4768	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202506	501			16256AcevesCITRON CATERING~876567	$ 452.90	$ -	$ 452.90
4769	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			12937RheaBAGGINSGOURMETSANDWICH~873071	$ 55.94	$ -	$ 55.94
4770	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (346.19)	$ -	$ (346.19)
4771	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15279CooperBROKEN YOLK CAFE - SOU~880051	$ 52.36	$ -	$ 52.36
4772	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13638MonteleoneTST* SKINNYFATS - WARM SP~874163	$ 48.22	$ -	$ 48.22
4773	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15974SawaTST*CRUST SIMPLY ITALIAN~873788	$ 47.46	$ -	$ 47.46
4774	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16786WrightPAR*MO BETTAHS - 51 CRAIG~875678	$ 45.54	$ -	$ 45.54
4775	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14431ZierJUANS FLAMING FAJITAS~873775	$ 43.85	$ -	$ 43.85
4776	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15974SawaBJ'S RESTAURANTS, INC~855874	$ 47.51	$ -	$ 47.51
4777	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16119JayOLIVES MEDITERRANEAN GRIL~855878	$ 46.16	$ -	$ 46.16
4778	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (398.84)	$ -	$ (398.84)
4779	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (961.79)	$ -	$ (961.79)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4780	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (1,265.94)	$ -	$ (1,265.94)
4781	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (195.88)	$ -	$ (195.88)
4782	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13221ZwergTST*CRUST BREWING COMPAN~874174	$ 27.57	$ -	$ 27.57
4783	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinTHE COFFEE BEAN AND TEA L~871564	$ 17.26	$ -	$ 17.26
4784	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinTST* PEET'S COFFEE - SAHA~871561	$ 16.78	$ -	$ 16.78
4785	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13221ZwergALBERTSONS #3489~875282	$ 15.48	$ -	$ 15.48
4786	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (184.24)	$ -	$ (184.24)
4787	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinTHE COFFEE BEAN AND TEA L~866224	$ 14.66	$ (14.66)	$ -
4788	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (180.32)	$ -	$ (180.32)
4789	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (294.30)	$ -	$ (294.30)
4790	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14431ZierHONEYBAKED HAM #1105~873056	$ 108.48	$ -	$ 108.48
4791	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14431ZierWEERA THAI~873601	$ 105.14	$ (15.14)	$ 90.00
4792	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15337Del ValleTST* RUDY'S COUNTRY STORE~879019	$ 101.19	$ -	$ 101.19
4793	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13638MonteleoneTST*MAKAI PACIFIC ISLAND~874164	$ 83.85	$ -	$ 83.85
4794	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15337Del ValleTST*FORBES MEAT COMPANY~879018	$ 78.51	$ (18.51)	$ 60.00
4795	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (127.65)	$ -	$ (127.65)
4796	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14431ZierBITES OF EUROPE~873895	$ 72.69	$ (12.69)	$ 60.00
4797	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14431ZierSALT SPOON~876720	$ 71.69	$ (11.69)	$ 60.00
4798	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16786WrightCAFE ZUPAS~875679	$ 69.04	$ -	$ 69.04
4799	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13019VarelaTST* SNOOZE - 3001 - PHOE~852758	$ 70.69	$ -	$ 70.69
4800	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13019VarelaTST* UPTOWN BURGER~874794	$ 59.78	$ (29.78)	$ 30.00
4801	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13019VarelaNATIVE GRILL & WINGS MARA~874791	$ 49.96	$ (19.96)	$ 30.00
4802	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			42268TigerOPAS GRILL ON 4TH AVE~878745	$ 43.06	$ -	$ 43.06
4803	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16452MillerCULINARY DROPOUT TEMPE~873593	$ 189.45	$ -	$ 189.45
4804	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13536BretonGEORGES KITCHEN~873850	$ 162.82	$ (12.82)	$ 150.00
4805	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoPAPA CHEVOS TACO SHOP~876361	$ 151.33	$ -	$ 151.33
4806	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15952JonesSQ *SEIS KITCHEN~877068	$ 118.04	$ -	$ 118.04
4807	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15952JonesTST* REDBIRD SCRATCH KITC~877067	$ 115.96	$ -	$ 115.96
4808	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13536BretonSCOTTS GENERATIONS~878679	$ 107.08	$ -	$ 107.08
4809	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16452MillerPORTILLOS SURPRISE #88~874496	$ 73.73	$ -	$ 73.73
4810	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (347.39)	$ -	$ (347.39)
4811	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15952JonesTST*TRIDENT GRILL IV~877069	$ 67.18	$ -	$ 67.18
4812	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13536BretonSQ *LOS TAQUITOS~873851	$ 65.39	$ -	$ 65.39
4813	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13536BretonTST* POSTINO - ANNEX~874290	$ 50.70	$ -	$ 50.70
4814	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoSQ *ZK GRILL~876359	$ 45.57	$ -	$ 45.57
4815	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (286.18)	$ -	$ (286.18)
4816	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (152.52)	$ -	$ (152.52)
4817	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (2,502.51)	$ -	$ (2,502.51)
4818	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14421RabideauWAL-MART #1648~857339	$ 87.10	$ (87.10)	$ -
4819	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (850.79)	$ -	$ (850.79)
4820	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14421RabideauRALEY'S #114~857337	$ 58.69	$ (58.69)	$ -
4821	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14421RabideauCOSTCO WHSE #0127~857340	$ 32.12	$ (32.12)	$ -
4822	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (93.62)	$ -	$ (93.62)
4823	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15932BrownBLUE HOUND KITCHEN & COC~842497	$ 145.09	$ (25.09)	$ 120.00
4824	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16341UrbietaBLUE HOUND KITCHEN & COC~842969	$ 145.09	$ (25.09)	$ 120.00
4825	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13440TinderholtJERSEY MIKES ONLINE UC~842793	$ 137.50	$ -	$ 137.50
4826	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16341UrbietaBLANCO BILTMORE~842968	$ 135.95	$ (75.95)	$ 60.00
4827	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16113MendezLUX CENTRAL~842812	$ 63.02	$ (33.02)	$ 30.00
4828	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16341UrbietaLUX CENTRAL~842966	$ 52.02	$ -	$ 52.02
4829	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (1,762.77)	$ -	$ (1,762.77)
4830	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16113MendezLUX CENTRAL~842811	$ 26.84	$ -	$ 26.84
4831	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (861.38)	$ -	$ (861.38)
4832	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15387PerezOGI DELI~837291	$ 28.24	$ -	$ 28.24
4833	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (177.91)	$ -	$ (177.91)
4834	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (812.76)	$ -	$ (812.76)
4835	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14421RabideauWM SUPERCENTER #1648~877578	$ 99.50	$ (99.50)	$ -
4836	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (159.85)	$ -	$ (159.85)
4837	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (488.36)	$ -	$ (488.36)
4838	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (313.93)	$ -	$ (313.93)
4839	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinLINDO MICHOACAN LA LOM~866219	$ 67.97	$ -	$ 67.97
4840	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinPANCHOS LAS VEGAS~871557	$ 64.22	$ (64.22)	$ -
4841	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinPARSLEY MODERN MEDITERRA~871560	$ 49.12	$ -	$ 49.12
4842	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16786WrightYARD HOUSE ZK 0108319~855408	$ 198.62	$ (9.72)	$ 188.90
4843	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (308.62)	$ -	$ (308.62)
4844	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (800.40)	$ -	$ (800.40)
4845	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (1,458.24)	$ -	$ (1,458.24)
4846	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinCALI PIZZA KITC INC #315~871578	$ 47.71	$ -	$ 47.71
4847	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinRRCC - MTN FOOD & BEVERAG~879083	$ 38.70	$ -	$ 38.70
4848	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14431ZierMAGGIANOS LAS VEGAS~854676	$ 158.24	$ (22.75)	$ 135.49
4849	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14335SteinJIMMY JOHNS - 2466~871572	$ 28.66	$ -	$ 28.66
4850	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16786WrightLAZY DOG RESTAURANT 20~852905	$ 144.88	$ -	$ 144.88
4851	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14431ZierBRIO-LAS VEGAS~853709	$ 120.72	$ (10.24)	$ 110.48
4852	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14431ZierTST* MERAKI GREEK GRILL ~852669	$ 120.14	$ (0.04)	$ 120.11
4853	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15974SawaTWIN PEAKS - GLENDALE~855875	$ 112.77	$ -	$ 112.77
4854	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16786WrightLEVY@ 2TMOBILE ARENA~855412	$ 89.22	$ -	$ 89.22
4855	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13638MonteleonePIER 215~858433	$ 83.36	$ -	$ 83.36
4856	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16786WrightUMAMI~852906	$ 83.00	$ (11.50)	$ 71.50
4857	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (623.91)	$ -	$ (623.91)
4858	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16786WrightHOUSE OF DUTCHPOT~853515	$ 75.00	$ (7.50)	$ 67.50
4859	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15279CooperJUANS FLAMING FAJITAS~855905	$ 71.23	$ (5.62)	$ 65.62
4860	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14431ZierOUTBACK #3213~853611	$ 63.00	$ (1.50)	$ 61.50

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4861	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15505FriesBAGGINSGOURMETSANDWICH~877799	$ 137.94	$ -	$ 137.94
4862	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15279CooperPANCHOS LAS VEGAS~855907	$ 62.58	$ (1.29)	$ 61.29
4863	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13522SotoOREGANOS 1005~875389	$ 88.90	$ -	$ 88.90
4864	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15499HuntTST* MERAKI GREEK GRILL -~855832	$ 61.49	$ (0.75)	$ 60.75
4865	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15337Del ValleTST* RUDY'S COUNTRY STORE~858451	$ 60.74	$ (0.37)	$ 60.37
4866	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15279CooperOMELET HOUSE~855906	$ 57.86	$ -	$ 57.86
4867	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16786WrightLEVY@ 2TMOBILE ARENA~855410	$ 55.20	$ -	$ 55.20
4868	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (541.59)	$ -	$ (541.59)
4869	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (1,238.68)	$ -	$ (1,238.68)
4870	1905	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14861CollacoCAFE ZUPAS~857483	$ 52.60	$ -	$ 52.60
4871	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (219.39)	$ -	$ (219.39)
4872	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (818.30)	$ -	$ (818.30)
4873	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (254.96)	$ -	$ (254.96)
4874	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14024VallejoYARD HOUSE ZK 0108353~878996	$ 86.54	$ -	$ 86.54
4875	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14024VallejoMRLV RAIDERS TAVERN~879003	$ 70.61	$ (10.61)	$ 60.00
4876	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14024VallejoBJ'S RESTAURANTS, INC.~879004	$ 52.23	$ -	$ 52.23
4877	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~876357	$ 37.74	$ -	$ 37.74
4878	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~876363	$ 37.74	$ -	$ 37.74
4879	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoTST* PARIS BAGUETTE - 252~876365	$ 36.44	$ (6.44)	$ 30.00
4880	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoSQ *GREEK DESERT HILLS LL~876358	$ 33.37	$ -	$ 33.37
4881	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44546SotoJIMMY JOHNS - 2890~878134	$ 289.86	$ (289.86)	$ -
4882	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16163PrewittEINSTEIN BROS BAGELS2811~875910	$ 67.68	$ (67.68)	$ -
4883	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16950MeistleNEW YORK BAGEL N BAKERY~876999	$ 64.42	$ (34.42)	$ 30.00
4884	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16165ChahalPY *PINKBOX CRAIG~874157	$ 48.96	$ (18.96)	$ 30.00
4885	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44546SotoWAL-MART #4339~878135	$ 39.96	$ (39.96)	$ -
4886	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (36.17)	$ -	$ (36.17)
4887	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16119JayBOBBY'S BURGERS~877305	$ 28.53	$ -	$ 28.53
4888	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16119JaySTARBUCKS 65853~877306	$ 18.73	$ -	$ 18.73
4889	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoTST* PARIS BAGUETTE - 252~876362	$ 44.21	$ (14.21)	$ 30.00
4890	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoSQ *CHANDLER, AZ // TIKKA~876364	$ 41.64	$ -	$ 41.64
4891	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (1,325.38)	$ -	$ (1,325.38)
4892	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15279CooperTST* RISE & SHINE - SUMME~842798	$ 93.15	$ (33.15)	$ 60.00
4893	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13638MonteleoneTST*NAAN & CURRY RHODES~844689	$ 78.00	$ -	$ 78.00
4894	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (590.93)	$ -	$ (590.93)
4895	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15279CooperPANCHOS LAS VEGAS~842794	$ 71.86	$ (11.86)	$ 60.00
4896	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14431ZierYARD HOUSE ZK 0108319~843186	$ 63.79	$ (3.79)	$ 60.00
4897	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightLEVY@ 2TMOBILE ARENA~841087	$ 57.59	$ -	$ 57.59
4898	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16119JayTST*THE SANDWICH SPOT~843173	$ 41.04	$ -	$ 41.04
4899	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14024VallejoTST* PINNACLE PEAK~856302	$ 147.76	$ (147.76)	$ -
4900	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightUNLV TMC CONCESSIONS PFP~838744	$ 35.00	$ -	$ 35.00
4901	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14024VallejoEL GUERO 12 AVE~856301	$ 58.79	$ (58.79)	$ -
4902	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14024VallejoLAZY DOG RESTAURANT 16~856315	$ 54.23	$ -	$ 54.23
4903	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (1,803.10)	$ -	$ (1,803.10)
4904	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14024VallejoBJ'S RESTAURANTS, INC.~856326	$ 43.39	$ -	$ 43.39
4905	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13019VarelaNATIVE GRILL & WINGS MARA~906470	$ 93.19	$ -	$ 93.19
4906	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13019VarelaNANAS KITCHEN~906471	$ 40.14	$ -	$ 40.14
4907	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16341UrbietaBLANCO PHOENIX 23~909269	$ 252.57	$ -	$ 252.57
4908	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16341UrbietaTST* LUCKY DAY~909272	$ 37.35	$ (7.35)	$ 30.00
4909	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (285.85)	$ -	$ (285.85)
4910	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightLEVY@ 2TMOBILE ARENA~841085	$ 129.92	$ (129.92)	$ -
4911	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15974SawaJUANITAS MEXICAN CAFE~841564	$ 119.76	$ -	$ 119.76
4912	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15279CooperJUANS FLAMING FAJITAS~842797	$ 103.99	$ (43.99)	$ 60.00
4913	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38150VelezOGI DELI~841088	$ 107.83	$ (47.83)	$ 60.00
4914	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38150VelezBELLA VITA BISTRO~841089	$ 75.42	$ (75.42)	$ -
4915	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14431ZierTST* THE GEORGE SPORTSMEN~907555	$ 166.88	$ -	$ 166.88
4916	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16786WrightBRIO-LAS VEGAS~906485	$ 115.00	$ -	$ 115.00
4917	1962	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16994SewallSAMS CLUB #8177~876894	$ 30.76	$ (0.76)	$ 30.00
4918	1962	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16994SewallWM SUPERCENTER #2050~876893	$ 12.88	$ -	$ 12.88
4919	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14431ZierTST* THE GEORGE SPORTSMEN~907554	$ 79.60	$ -	$ 79.60
4920	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15499HuntBIG B'S TEXAS BBQ~910997	$ 69.85	$ -	$ 69.85
4921	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			38150VelezGREAT BASIN BREWING COMPA~841351	$ 71.46	$ -	$ 71.46
4922	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16119JayPITA JUNGLE UPTOWN~908836	$ 66.55	$ (6.55)	$ 60.00
4923	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15279CooperEL DORADO CANTINA CENTRA~907615	$ 62.45	$ (2.45)	$ 60.00
4924	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14431ZierJASON'S DELI-LVA-217~905052	$ 60.38	$ -	$ 60.38
4925	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15974SawaEDENS GRILL~906957	$ 56.70	$ -	$ 56.70
4926	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (84.65)	$ -	$ (84.65)
4927	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14024VallejoCHICK-FIL-A #02224~911470	$ 20.36	$ -	$ 20.36
4928	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14024VallejoMCDONALD'S F1035~911473	$ 8.02	$ -	$ 8.02
4929	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14431ZierBJS RESTAURANTS 432~873231	$ 41.83	$ -	$ 41.83
4930	1905	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (52.60)	$ -	$ (52.60)
4931	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202505	686				$ (102.90)	$ -	$ (102.90)
4932	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightLEVY@ 2TMOBILE ARENA~841083	$ 29.90	$ -	$ 29.90
4933	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightEINSTEIN BROS #3906~840886	$ 26.21	$ -	$ 26.21
4934	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44675MansoorSUNDAY*SUMMER HOUSE SANTA~873261	$ 142.92	$ (52.92)	$ 90.00
4935	1962	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16994SewallSMITH'S FOOD & DRUG #4315~876892	$ 37.43	$ (7.43)	$ 30.00
4936	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13019VarelaGUISEPPES RISTORANTE ITAL~874792	$ 41.55	$ (11.55)	$ 30.00
4937	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13019VarelaCHEF WANG~879164	$ 34.80	$ -	$ 34.80
4938	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			16452MillerSTUMPYS PIZZA AND SUBS~873594	$ 31.67	$ -	$ 31.67
4939	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoSAFEWAY #1201~876360	$ 31.19	$ (1.19)	$ 30.00
4940	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (1,283.46)	$ -	$ (1,283.46)
4941	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~876356	$ 17.30	$ -	$ 17.30

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
4942	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15952JonesWLV THE COURT~855278	$ 50.85	$ -	$ 50.85
4943	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoCHEVRON 0209704~853083	$ 47.78	$ -	$ 47.78
4944	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			16452MillerTST*LITTLE MISS BBQ~854301	$ 47.58	$ -	$ 47.58
4945	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15952JonesTST* WHISKEY ROADS - TUCS~855271	$ 44.25	$ (44.25)	$ -
4946	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~853077	$ 37.71	$ -	$ 37.71
4947	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoTST* PARIS BAGUETTE - 252~853079	$ 36.91	$ -	$ 36.91
4948	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15310BrownRT OSULLIVANS SPORTS G~855330	$ 28.16	$ -	$ 28.16
4949	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~853084	$ 25.97	$ -	$ 25.97
4950	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (2,126.98)	$ -	$ (2,126.98)
4951	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightLEVY@ 2TMOBILE ARENA~841086	$ 25.85	$ (25.85)	$ -
4952	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16786WrightEINSTEIN BROS BAGELS3532~841783	$ 20.91	$ -	$ 20.91
4953	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (498.25)	$ -	$ (498.25)
4954	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (1,200.52)	$ -	$ (1,200.52)
4955	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (711.20)	$ -	$ (711.20)
4956	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15505FriesTST* RUDY'S COUNTRY STORE~911102	$ 599.45	$ -	$ 599.45
4957	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44736LoveTST*FUMO~907595	$ 159.80	$ (39.80)	$ 120.00
4958	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16310TafoyaSO PT BIG SUR OYSTER BAR~909289	$ 74.36	$ -	$ 74.36
4959	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16310TafoyaBEANS AND BREWS 131~909286	$ 20.10	$ -	$ 20.10
4960	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16655SotoSTARBUCKS 65853~911099	$ 16.64	$ -	$ 16.64
4961	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16655SotoSTARBUCKS 65853~911600	$ 15.77	$ -	$ 15.77
4962	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16655SotoRIVAS MEXICAN GRILL 22~911599	$ 15.71	$ -	$ 15.71
4963	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16310TafoyaSTARBUCKS 65853~909288	$ 13.22	$ -	$ 13.22
4964	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16655SotoTHE COFFEE BEAN AND TEA L~911602	$ 9.26	$ -	$ 9.26
4965	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16655SotoSO PT GIFT SHOP~911100	$ 7.38	$ -	$ 7.38
4966	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (1,252.07)	$ -	$ (1,252.07)
4967	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (352.64)	$ -	$ (352.64)
4968	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14889WilsonURBANE CAFE HENDERSON LA~872800	$ 39.67	$ -	$ 39.67
4969	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16363PaceEINSTEIN BROS BAGELS3533~871506	$ 29.92	$ -	$ 29.92
4970	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14889WilsonGLF*LASVEGASPAIUTEGOLF~872796	$ 18.00	$ (18.00)	$ -
4971	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16363PaceSASSAFRAS~871502	$ 60.16	$ -	$ 60.16
4972	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14889WilsonTST*CARSON KITCHEN - DTL~872799	$ 49.99	$ -	$ 49.99
4973	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16341UrbietaBLANCO PHOENIX 23~871359	$ 173.62	$ (53.62)	$ 120.00
4974	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44675MansoorTST* MERAKI GREEK GRILL ~~866559	$ 109.70	$ -	$ 109.70
4975	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44675MansoorCAFE ZUPAS~866558	$ 80.58	$ -	$ 80.58
4976	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44675MansoorHYATT REG SALT LAKE F&B~862346	$ 66.27	$ -	$ 66.27
4977	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44675MansoorCAFE RIO ONLINE - FP~865858	$ 46.47	$ -	$ 46.47
4978	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44675MansoorHYATT REG SALT LAKE F&B~862347	$ (66.27)	$ 66.27	$ -
4979	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13019VarelaCB & CB TUCSON~840686	$ 79.77	$ -	$ 79.77
4980	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (201.99)	$ -	$ (201.99)
4981	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13019VarelaMATT'S BIG BREAKFAST~840684	$ 47.64	$ -	$ 47.64
4982	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (1,119.93)	$ -	$ (1,119.93)
4983	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202506	686				$ (1,193.75)	$ -	$ (1,193.75)
4984	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16119JayGEORGES KITCHEN LLC~851102	$ 49.74	$ -	$ 49.74
4985	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15279CooperPARSLEY MODERN MEDITERRA~846511	$ 49.69	$ -	$ 49.69
4986	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16786WrightTST*FUKU BURGER - BUFFAL~847468	$ 40.93	$ -	$ 40.93
4987	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15974SawaCAFE ZUPAS - BUCKEYE~851194	$ 39.39	$ -	$ 39.39
4988	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14335SteinCHEDDAR'S 0202111~852359	$ 75.28	$ -	$ 75.28
4989	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14335SteinBJ'S RESTAURANTS, INC.~852371	$ 70.21	$ (40.21)	$ 30.00
4990	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16566O DonnellTST*LUCIS AT THE ORCHAR~911695	$ 72.28	$ -	$ 72.28
4991	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16550EcheverriaFIRE SIGN CAFE~838545	$ 46.65	$ -	$ 46.65
4992	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16452MillerSQ *LOS TAQUITOS~906098	$ 40.02	$ -	$ 40.02
4993	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoPAPA CHEVOS TACO SHOP~909719	$ 38.61	$ (8.61)	$ 30.00
4994	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16566O DonnellGEORGES KITCHEN~911694	$ 29.78	$ -	$ 29.78
4995	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoTST* WILDFLOWER - TEMPE S~909715	$ 28.14	$ -	$ 28.14
4996	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoTST* RUDY'S COUNTRY STORE~909716	$ 16.16	$ -	$ 16.16
4997	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~909720	$ 12.00	$ -	$ 12.00
4998	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~909721	$ 7.44	$ -	$ 7.44
4999	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14889WilsonTST* FLECHA - LAS VEGAS~839666	$ 43.65	$ -	$ 43.65
5000	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16786WrightNORMS LAS VEGAS~836975	$ 34.12	$ -	$ 34.12
5001	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16604RodriguezSTARBUCKS 25815~835451	$ 21.59	$ -	$ 21.59
5002	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15952JonesDOUGHBIRD~904845	$ 192.88	$ (42.88)	$ 150.00
5003	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13536BretonTST*THE DELICATESSEN~905087	$ 107.94	$ (17.94)	$ 90.00
5004	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoGEORGES KITCHEN~909722	$ 96.10	$ -	$ 96.10
5005	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16341UrbietaELEVATE BLOCK 23~909270	$ 21.00	$ -	$ 21.00
5006	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16341UrbietaARCO 913308~909275	$ 19.15	$ -	$ 19.15
5007	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16341UrbietaTST* THE HUMAN BEAN - PHO~909267	$ 8.06	$ -	$ 8.06
5008	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16604RodriguezSTARBUCKS 25815~835454	$ 11.65	$ -	$ 11.65
5009	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16786WrightCHILI'S RAINBOW~837750	$ 31.19	$ -	$ 31.19
5010	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16341UrbietaTST* THE HUMAN BEAN - PHO~909268	$ 8.06	$ -	$ 8.06
5011	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16604RodriguezHUDSON ST2185~835452	$ 7.89	$ -	$ 7.89
5012	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13522SotoTST* FIREFLY TAPAS KITCHE~906873	$ 184.24	$ -	$ 184.24
5013	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15438ChanWEERA THAI~905954	$ 90.71	$ (0.71)	$ 90.00
5014	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16119JaySTARBUCKS STORE 02940~840151	$ 12.35	$ -	$ 12.35
5015	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15279CooperTST*WHIDBEYS A DAYTIME~907608	$ 53.79	$ -	$ 53.79
5016	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16310TafoyaTST* LEYE - SUMMER HOUSE~909287	$ 161.20	$ -	$ 161.20
5017	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16655SotoSO PT BIG SUR OYSTER BAR~911601	$ 64.19	$ -	$ 64.19
5018	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15279CooperLAZY DOG RESTAURANT 20~907619	$ 271.22	$ (61.22)	$ 210.00
5019	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15337Del ValleTST*COLLIN BROS. CHOPHOU~911115	$ 175.31	$ (55.31)	$ 120.00
5020	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			12701AshleyDMV-06~834788	$ 8.75	$ -	$ 8.75
5021	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (1,705.58)	$ -	$ (1,705.58)
5022	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (226.84)	$ -	$ (226.84)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5023	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (995.86)	$ -	$ (995.86)
5024	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (142.92)	$ -	$ (142.92)
5025	1962	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (81.07)	$ -	$ (81.07)
5026	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16363PaceREDS OLD 395 GRILL~850817	$ 132.85	$ (102.85)	$ 30.00
5027	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14889WilsonSNS DINER~851685	$ 132.23	$ -	$ 132.23
5028	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			38150VelezSASSAFRAS~846566	$ 101.79	$ (3.93)	$ 97.86
5029	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14024VallejoTST* MERAKI GREEK GRILL -~849866	$ 50.56	$ -	$ 50.56
5030	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14024VallejoTST* THE GEORGE SPORTSMEN~849868	$ 46.22	$ -	$ 46.22
5031	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			42268TigerPORTILLO'S TUCSON #76~846307	$ 38.88	$ -	$ 38.88
5032	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14024VallejoPANCHOS LAS VEGAS~849867	$ 54.33	$ -	$ 54.33
5033	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			38988TaylorLS SAPPORO GROUP NEVAD~836029	$ 139.95	$ (49.95)	$ 90.00
5034	2421	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (30.00)	$ -	$ (30.00)
5035	2421	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16061WheelerORGANIC FUSION TEAHOUS~903218	$ 30.00	$ (30.00)	$ -
5036	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14024VallejoTST* THE GEORGE SPORTSMEN~849871	$ 52.64	$ -	$ 52.64
5037	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13536BretonBRUNCH SNOB PHX~852286	$ 370.60	$ -	$ 370.60
5038	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15974SawaTST*PHOENIX CITY GRILL~868813	$ 115.73	$ -	$ 115.73
5039	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13536BretonGEORGES KITCHEN LLC~852284	$ 151.11	$ (0.22)	$ 150.89
5040	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14431ZierBJ'S RESTAURANTS, INC.~866280	$ 108.01	$ -	$ 108.01
5041	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44736LoveUBER *EATS~900211	$ 101.23	$ -	$ 101.23
5042	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16119JayTST*THE MACINTOSH~872117	$ 90.08	$ -	$ 90.08
5043	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			11861ConnorsTST*PHOENIX CITY GRILL~851987	$ 147.79	$ -	$ 147.79
5044	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16604RodriguezCHEBAHUT~835453	$ 29.23	$ -	$ 29.23
5045	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16119JayTHE PORCH~872121	$ 84.71	$ (24.71)	$ 60.00
5046	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightEINSTEIN BROS BAGELS2803~866523	$ 79.13	$ -	$ 79.13
5047	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15952JonesFIRST WATCH - 0217~850075	$ 143.92	$ -	$ 143.92
5048	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15499HuntCOSTCO WHSE#1320~869993	$ 64.66	$ -	$ 64.66
5049	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightTST*ALOHA KITCHEN AND BA~866238	$ 64.65	$ (4.65)	$ 60.00
5050	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15310BrownDOUGHBIRD PHOENIX~847085	$ 138.88	$ (16.29)	$ 122.59
5051	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15279CooperPARSLEY MODERN MEDITERRA~870152	$ 61.81	$ -	$ 61.81
5052	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightBJ'S RESTAURANTS, INC.~866242	$ 60.00	$ -	$ 60.00
5053	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15952JonesFIRST WATCH - 0674~850074	$ 131.38	$ -	$ 131.38
5054	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15932BrownBLANCO PHOENIX 23~870959	$ 173.61	$ (53.61)	$ 120.00
5055	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16113MendezTST*HEARSAY~870431	$ 144.65	$ (24.65)	$ 120.00
5056	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14445ClelandGEORGES KITCHEN LLC~852600	$ 124.01	$ -	$ 124.01
5057	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (99.50)	$ -	$ (99.50)
5058	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16341UrbietaTHE HENRY~871361	$ 133.59	$ (13.59)	$ 120.00
5059	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15932BrownTHE HENRY~870961	$ 133.59	$ (13.59)	$ 120.00
5060	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15932BrownTST*THE VIG - PEORIA - 9~847031	$ 113.64	$ (26.82)	$ 86.82
5061	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16341UrbietaSQ *CHULA SEAFOOD 02~871362	$ 79.45	$ -	$ 79.45
5062	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16341UrbietaTST* TOM'S WATCH BAR - PH~871358	$ 69.33	$ -	$ 69.33
5063	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15932BrownTST*TACOS CHIWAS PHOENIX~847027	$ 108.16	$ (6.05)	$ 102.11
5064	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16341UrbietaTST*PERKS~871356	$ 18.03	$ -	$ 18.03
5065	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202505	501			16256AcevesFRYS-FOOD-DRG #0676~869837	$ 53.76	$ (53.76)	$ -
5066	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaTST*TACOS CHIWAS PHOENIX~852321	$ 108.16	$ -	$ 108.16
5067	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202505	501			16256AcevesSAMS CLUB #4830~869836	$ 49.14	$ (49.14)	$ -
5068	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14889WilsonTST*THE GREAT GREEK MEDI~906277	$ 79.39	$ -	$ 79.39
5069	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15337Del ValleTST* LOU MALNATI'S - SCOT~904584	$ 181.06	$ -	$ 181.06
5070	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15952JonesSQ *KISS OF SMOKE BBQ & C~865366	$ 39.90	$ -	$ 39.90
5071	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaTST* POSTINO - CENTRAL~852319	$ 108.10	$ -	$ 108.10
5072	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15952JonesSERIAL GRILLERS 8~869512	$ 39.85	$ -	$ 39.85
5073	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~869946	$ 37.74	$ -	$ 37.74
5074	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaZINBURGER BILTMORE~852322	$ 74.99	$ -	$ 74.99
5075	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15952JonesLSU BARRIO BREWING CO~869513	$ 36.98	$ -	$ 36.98
5076	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* WILDFLOWER - CROWN~905032	$ 31.44	$ (1.44)	$ 30.00
5077	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16256AcevesSAFEWAY #1515~901100	$ 21.98	$ -	$ 21.98
5078	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15932BrownBLANCO BILTMORE~847028	$ 57.87	$ -	$ 57.87
5079	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* WILDFLOWER - TEMPE S~905031	$ 18.81	$ -	$ 18.81
5080	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* WILDFLOWER - TEMPE S~905034	$ 7.56	$ -	$ 7.56
5081	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaBLANCO BILTMORE~852323	$ 57.87	$ -	$ 57.87
5082	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (510.88)	$ -	$ (510.88)
5083	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaLUX CENTRAL~845165	$ 52.02	$ -	$ 52.02
5084	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (20.63)	$ -	$ (20.63)
5085	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16256AcevesLUX CENTRAL~847491	$ 49.21	$ -	$ 49.21
5086	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaTST* TEQUILA COCINA Y CAN~852320	$ 39.55	$ -	$ 39.55
5087	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			12289RuedasSTARBUCKS 25811~849543	$ 17.55	$ -	$ 17.55
5088	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15932BrownSQ *THE COFFEE BUILDERS~847030	$ 16.18	$ -	$ 16.18
5089	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16119JayBLANCO BILTMORE~840152	$ 200.12	$ (80.12)	$ 120.00
5090	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaLUX CENTRAL~845161	$ (52.02)	$ 52.02	$ -
5091	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15279CooperTAVERN AT FONTAINEBLEA~840452	$ 195.81	$ (75.81)	$ 120.00
5092	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16786WrightPANERA BREAD #204089 O~835713	$ 145.56	$ -	$ 145.56
5093	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (209.38)	$ -	$ (209.38)
5094	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (229.15)	$ -	$ (229.15)
5095	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16867FordTUCSON AIRPORT~896590	$ 20.63	$ -	$ 20.63
5096	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17047NightenhelserGEORGES KITCHEN~904445	$ 113.32	$ -	$ 113.32
5097	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesTST*TRIDENT GRILL II~901187	$ 85.13	$ -	$ 85.13
5098	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13536BretonARRIBA MEXICAN GRILL 06 M~900289	$ 83.32	$ -	$ 83.32
5099	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesTST*TRIDENT GRILL II~901189	$ 77.67	$ -	$ 77.67
5100	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesCHIPOTLE 4562~899200	$ 66.14	$ -	$ 66.14
5101	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17047NightenhelserSENOR TACO SHEA BLVD~904442	$ 64.87	$ -	$ 64.87
5102	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesSQ *BAJA CAFE CAMPBELL~898885	$ 55.93	$ -	$ 55.93
5103	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoAPPLEBEES 7578~898574	$ 239.15	$ -	$ 239.15

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5104	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16256AcevesPANERA BREAD #606104 O~901099	$ 215.61	$ -	$ 215.61
5105	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13536BretonTST*ZIGGYS PIZZA~900290	$ 196.36	$ -	$ 196.36
5106	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17047NightenhelserPANERA BREAD #601831 O~904446	$ 191.22	$ -	$ 191.22
5107	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15310BrownZIPPS SPORTS GRILL~902224	$ 164.28	$ -	$ 164.28
5108	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (328.66)	$ -	$ (328.66)
5109	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15310BrownSQ *HUMBLE BISTRO GILBERT~902223	$ 135.11	$ (15.11)	$ 120.00
5110	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13536BretonTST*XOLO TACOS~900973	$ 133.67	$ (13.67)	$ 120.00
5111	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesSERIAL GRILLERS 3~901188	$ 116.69	$ -	$ 116.69
5112	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16786WrightTST* MERAKI GREEK GRILL ~~900958	$ 160.25	$ -	$ 160.25
5113	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14889WilsonTST*WATER STREET TAVERN~906276	$ 72.73	$ -	$ 72.73
5114	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38150VelezCOSTCO WHSE #0127~902106	$ 49.45	$ (19.45)	$ 30.00
5115	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14889WilsonHYDE T-MOBILE ARENA~906273	$ 42.00	$ (42.00)	$ -
5116	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14889WilsonPARK - BEERHAUS~906275	$ 38.51	$ (38.51)	$ -
5117	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14889WilsonPARK - BEERHAUS~906272	$ 17.97	$ (17.97)	$ -
5118	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16411BaileyTST*LUCIS AT THE ORCHAR~902387	$ 121.30	$ -	$ 121.30
5119	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16341UrbietaTST*THE MACINTOSH~902335	$ 102.10	$ -	$ 102.10
5120	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16411BaileyPANERA BREAD #601910 K~902389	$ 29.14	$ -	$ 29.14
5121	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16452MillerMORNING SQUEEZE DOWNTOWN~899580	$ 55.78	$ -	$ 55.78
5122	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesTUCSON BEVERAGE CART~898888	$ 49.50	$ (49.50)	$ -
5123	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesWHATABURGER 1189~898886	$ 44.97	$ -	$ 44.97
5124	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17047Nightenhelser5GUYS 0542 QSR~904443	$ 40.13	$ -	$ 40.13
5125	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* PARIS BAGUETTE - CHA~898570	$ 40.00	$ (10.00)	$ 30.00
5126	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			17047NightenhelserCHIPOTLE 1595~904444	$ 37.97	$ -	$ 37.97
5127	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~898571	$ 37.86	$ (7.86)	$ 30.00
5128	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~898573	$ 37.86	$ (7.86)	$ 30.00
5129	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15952JonesTST*PAPPOULES~899394	$ 33.06	$ -	$ 33.06
5130	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTEMPE TAVERN~905037	$ 34.25	$ -	$ 34.25
5131	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoHAJI BABA MIDDLE EASTERN~905036	$ 35.01	$ -	$ 35.01
5132	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~905035	$ 37.86	$ -	$ 37.86
5133	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16411BaileyLOVE'S #0328 INSIDE~902388	$ 6.17	$ -	$ 6.17
5134	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16341UrbietaTST*LUCIS MARKETPLACE~902336	$ 27.47	$ -	$ 27.47
5135	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (1,458.55)	$ -	$ (1,458.55)
5136	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (84.72)	$ -	$ (84.72)
5137	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			38150VelezDD *CAPRIOTTISSANDWICH~902104	$ 550.74	$ -	$ 550.74
5138	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (1,109.51)	$ -	$ (1,109.51)
5139	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightTST* MERAKI GREEK GRILL ~~866240	$ 1,481.09	$ -	$ 1,481.09
5140	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42375LynnGEORGES KITCHEN LLC~868798	$ 127.82	$ -	$ 127.82
5141	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42268TigerTST* OGGIS PIZZA & BREWIN~872514	$ 49.42	$ (19.42)	$ 30.00
5142	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			42268TigerCHEESECAKE ANAHEIM~872515	$ 30.98	$ -	$ 30.98
5143	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightMONTANA MEAT COMPANY~866237	$ 620.00	$ (170.00)	$ 450.00
5144	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightMAGGIANOS LAS VEGAS-BNQT~866241	$ 500.00	$ (50.00)	$ 450.00
5145	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightHONEYBAKED HAM #1102~866901	$ 283.06	$ -	$ 283.06
5146	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16119JayLSU HIDEOUT STEAKHOUSE~872118	$ 150.35	$ -	$ 150.35
5147	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightTST* MERAKI GREEK GRILL ~~866239	$ 120.14	$ -	$ 120.14
5148	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15310BrownWM SUPERCENTER #3861~869018	$ 10.42	$ (10.42)	$ -
5149	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231Longobardo10176 CAVA N SCOTTSDAL~869942	$ 49.97	$ -	$ 49.97
5150	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoSEES CANDY 0257~869945	$ 44.50	$ (44.50)	$ -
5151	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoBACKYARD TACO~869944	$ 43.52	$ -	$ 43.52
5152	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoTST*GREEN CHILE LOVE~869941	$ 35.07	$ -	$ 35.07
5153	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (563.97)	$ -	$ (563.97)
5154	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202503	686				$ (634.82)	$ -	$ (634.82)
5155	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13536BretonFARMER BOYS - 1111~866676	$ 32.11	$ -	$ 32.11
5156	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoCHICK-FIL-A #01490~869940	$ 16.64	$ -	$ 16.64
5157	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15337Del ValleLONGHORN STEAK 0125499~851088	$ 140.79	$ -	$ 140.79
5158	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16452MillerTST* BETTER BUZZ COFFEE ~~866926	$ 15.48	$ -	$ 15.48
5159	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16786WrightCHEESECAKE SUMMERLIN~847469	$ 133.00	$ (3.25)	$ 129.75
5160	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13638MonteleoneTST*SKINNYFATS - WARM SP~851621	$ 115.79	$ -	$ 115.79
5161	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15337Del ValleTST*CAFE 25 35~851091	$ 104.76	$ -	$ 104.76
5162	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16655SotoPANERA BREAD #601670 O~902988	$ 35.54	$ -	$ 35.54
5163	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16655SotoSTATERBROS118~902990	$ 39.98	$ -	$ 39.98
5164	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44736LoveUBER *EATS~900214	$ 70.64	$ -	$ 70.64
5165	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16655SotoCOSTCO WHSE #1010~902987	$ 80.85	$ (80.85)	$ -
5166	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14421RabideauWM SUPERCENTER #1648~901582	$ 88.53	$ -	$ 88.53
5167	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16786WrightTST* FAMOUS DAVE'S - 3180~845651	$ 100.00	$ (3.33)	$ 96.67
5168	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			44736LoveTST* LEYE - SUMMER HOUSE~900212	$ 182.35	$ -	$ 182.35
5169	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16655SotoSTATERBROS118~902986	$ 182.51	$ (182.51)	$ -
5170	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16655SotoPY *SHAKEYS 63~902989	$ 214.23	$ -	$ 214.23
5171	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14431ZierTST* MERAKI GREEK GRILL ~~845549	$ 99.66	$ (3.22)	$ 96.44
5172	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14024VallejoBJS RESTAURANTS 487~904744	$ 102.71	$ -	$ 102.71
5173	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14024VallejoTST* LEYE - SUMMER HOUSE~904748	$ 83.31	$ -	$ 83.31
5174	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13221ZwergWALMART.COM 8009256278~874987	$ 5.35	$ -	$ 5.35
5175	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14024VallejoTST* LEYE - SUMMER HOUSE~904765	$ 68.99	$ -	$ 68.99
5176	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14024VallejoLAND OCEAN RENO~904756	$ 67.22	$ -	$ 67.22
5177	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14024VallejoTST* CHIK-FIL-A - CFA ONT~904766	$ 25.16	$ -	$ 25.16
5178	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14431ZierTST* LEYE - SUMMER HOUSE~899209	$ 120.84	$ -	$ 120.84
5179	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14431ZierTST* THE GEORGE SPORTSMEN~898778	$ 111.68	$ -	$ 111.68
5180	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15279CooperTST* LEYE - SUMMER HOUSE~902333	$ 104.94	$ -	$ 104.94
5181	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15499HuntBRIO-LAS VEGAS~903480	$ 104.92	$ -	$ 104.92
5182	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15974SawaSTUMPYS PIZZA AND SUBS~900019	$ 98.87	$ -	$ 98.87
5183	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14431ZierSQ *FILO GRILL MEDITERRAN~902232	$ 93.64	$ -	$ 93.64
5184	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15974SawaTWIN PEAKS CAMELBACK~899618	$ 88.49	$ -	$ 88.49

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5185	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16786WrightTST*NAAN & CURRY RHODES~899941	$ 77.28	$ -	$ 77.28
5186	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15974SawaTST* PHOENIX CITY GRILL~899619	$ 71.08	$ -	$ 71.08
5187	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15279CooperTST* LEYE - SUMMER HOUSE~902327	$ 67.05	$ -	$ 67.05
5188	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			14431ZierTST* SKINNYFATS - WARM SP~899210	$ 66.34	$ -	$ 66.34
5189	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			12937RheaTST*FORBES MEAT COMPANY~902823	$ 62.44	$ -	$ 62.44
5190	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15279CooperTST* MAMA BIRD~902334	$ 58.86	$ -	$ 58.86
5191	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15337Del ValleTST* RUDY'S COUNTRY STORE~904580	$ 53.93	$ -	$ 53.93
5192	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15974SawaFLOWER CHILD PHX UPTOWN~899621	$ 53.60	$ -	$ 53.60
5193	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15337Del ValleLITTLE ITALY PIZZA~904581	$ 52.64	$ -	$ 52.64
5194	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16786WrightLEVY@ 2TMOBILE ARENA~899147	$ 46.13	$ -	$ 46.13
5195	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16119JayTST* SEVEN BROTHERS - PEO~904546	$ 45.64	$ -	$ 45.64
5196	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15974SawaSQ *VALLEY WINGS PHOENIX~900018	$ 43.09	$ -	$ 43.09
5197	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13221ZwergDUNKIN D6 EAST LAS~874173	$ 5.36	$ -	$ 5.36
5198	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14024VallejoTST* THE GEORGE SPORTSMEN~911484	$ 111.69	$ -	$ 111.69
5199	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15974SawaLAMARS DONUTS QPS~873785	$ 36.46	$ -	$ 36.46
5200	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14889WilsonUNLV TMC CONCESSIONS PFP~839667	$ 53.00	$ (53.00)	$ -
5201	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (1,193.40)	$ -	$ (1,193.40)
5202	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (5,041.57)	$ -	$ (5,041.57)
5203	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14861CollacoJASONSDELI~895645	$ 433.86	$ -	$ 433.86
5204	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16163PrewittGRUBHUB*THEGREATGREEKM~863770	$ 172.97	$ -	$ 172.97
5205	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14024VallejoTST*PANEVINO~872035	$ 1,047.22	$ (687.22)	$ 360.00
5206	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14024VallejoBJ'S RESTAURANTS, INC.~872024	$ 58.48	$ -	$ 58.48
5207	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14024VallejoTST*THE GREAT GREEK MEDI~872036	$ 41.21	$ -	$ 41.21
5208	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (920.58)	$ -	$ (920.58)
5209	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinTX DE BRAZIL LAS VEGAS~884459	$ 477.60	$ -	$ 477.60
5210	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinCRAFTKITCHEN~891149	$ 112.03	$ -	$ 112.03
5211	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinSUMO SUSHI~891146	$ 94.12	$ (4.12)	$ 90.00
5212	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinARCHIS THAI BISTRO~884460	$ 64.00	$ (4.00)	$ 60.00
5213	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16786WrightMAGGIANOS LAS VEGAS-BNQT~866524	$ 1,158.15	$ (708.15)	$ 450.00
5214	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinCALIF PIZZA KITCHEN 4315~891150	$ 47.84	$ -	$ 47.84
5215	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinGREEK CHICKEN - RAINBO~884458	$ 39.39	$ -	$ 39.39
5216	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44736LoveFOODIE FIT~869323	$ (33.97)	$ 33.97	$ -
5217	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16310TafoyaLINDO MICHOACAN WEST~868397	$ 60.19	$ -	$ 60.19
5218	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44736LoveTST*THE GREAT GREEK MEDI~869311	$ 49.65	$ -	$ 49.65
5219	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44736LoveFOODIE FIT~869322	$ 33.97	$ -	$ 33.97
5220	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16452MillerTST* PHOENIX CITY GRILL~893260	$ 119.25	$ -	$ 119.25
5221	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16310TafoyaPGA GATE B LAS~868392	$ 29.83	$ -	$ 29.83
5222	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16310TafoyaSTARBUCKS STORE 09919~868393	$ 18.97	$ -	$ 18.97
5223	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16310TafoyaSTARBUCKS STORE 09919~868394	$ 14.09	$ -	$ 14.09
5224	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16310TafoyaSTARBUCKS STORE 09919~868395	$ 11.33	$ -	$ 11.33
5225	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			44736LoveTST*THE GREAT GREEK MEDI~869310	$ 2.71	$ -	$ 2.71
5226	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13522SotoEZCATER*STEPHANOS GREE~870871	$ 431.85	$ -	$ 431.85
5227	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13522SotoPANERA BREAD #204089 O~870867	$ 344.30	$ -	$ 344.30
5228	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15932BrownCULINARY DROPOUT WATERFR~847033	$ 171.27	$ (27.09)	$ 144.18
5229	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16054PattersonALBERTSONS #2804~867867	$ 93.43	$ -	$ 93.43
5230	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16994SewallDD *DOORDASH THEGREATG~867319	$ 51.00	$ -	$ 51.00
5231	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16341UrbietaNORTH ITALIA PEORIA~852318	$ 167.83	$ (3.57)	$ 164.26
5232	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15310BrownEINSTEIN BROS-ONLINE CAT~869017	$ 251.07	$ (251.07)	$ -
5233	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16411BaileyDOUGHBIRD PHOENIX~847908	$ 138.88	$ (4.72)	$ 134.16
5234	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16566O DonnellTST*PHOENIX CITY GRILL~869431	$ 189.02	$ (9.02)	$ 180.00
5235	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (236.75)	$ -	$ (236.75)
5236	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoGEORGES KITCHEN LLC~869943	$ 183.22	$ -	$ 183.22
5237	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15310BrownTST*BARRIO QUEEN - DESER~869014	$ 91.64	$ -	$ 91.64
5238	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15310BrownMELLOW MUSHROOM #144~869016	$ 72.72	$ -	$ 72.72
5239	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~869939	$ 62.24	$ -	$ 62.24
5240	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	501			14445ClelandBUFFALO WILD WNGS 0489~871930	$ 52.80	$ -	$ 52.80
5241	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (186.77)	$ -	$ (186.77)
5242	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16786WrightOLIVE GARDEN ZK 0026478~906486	$ 111.49	$ -	$ 111.49
5243	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15279CooperBRIO-LAS VEGAS~907614	$ 110.16	$ (50.16)	$ 60.00
5244	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16786WrightTST*VOLCANO GRILLE~894287	$ 119.71	$ (29.71)	$ 90.00
5245	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14431ZierEL DORADO CANTINA~892954	$ 97.30	$ (37.30)	$ 60.00
5246	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14431ZierTST* THE GEORGE SPORTSMEN~892953	$ 92.43	$ (2.43)	$ 90.00
5247	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15499HuntBIG B'S TEXAS BBQ~896824	$ 85.25	$ -	$ 85.25
5248	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16363PaceREDS BAR & GRILL~895628	$ 44.37	$ -	$ 44.37
5249	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14889WilsonTST* STREETS OF NEW YORK~897744	$ 44.12	$ -	$ 44.12
5250	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14889WilsonTST* CHEBA HUT- LAS VEGAS~897743	$ 40.14	$ -	$ 40.14
5251	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16363PaceBB DINER FERNLEY #41~895629	$ 17.77	$ -	$ 17.77
5252	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			14431ZierBRIO-LAS VEGAS~909712	$ 168.37	$ -	$ 168.37
5253	1930	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinTST*FLECHA - LAS VEGAS~891147	$ 603.81	$ -	$ 603.81
5254	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16119JayTHE PALMS MEDITERRANEAN~851101	$ 78.10	$ -	$ 78.10
5255	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15337Del ValleKAHU HAWAIIAN BBQ (TUCSO~851090	$ 66.44	$ -	$ 66.44
5256	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16341UrbietaTST* THE HUMAN BEAN - PHO~898271	$ 8.06	$ -	$ 8.06
5257	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16786WrightLEATHERNECK CLUB~844423	$ 60.00	$ -	$ 60.00
5258	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13536BretonTST* O.H.S.O. - CENTRAL L~892822	$ 99.14	$ -	$ 99.14
5259	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16786WrightTST* MERAKI GREEK GRILL -~844422	$ 58.92	$ -	$ 58.92
5260	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13536BretonTST*THE SANDWICH SPOT~898119	$ 86.49	$ -	$ 86.49
5261	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15952JonesSQ *DANNY?S BABOQUIVARI L~896575	$ 78.00	$ -	$ 78.00
5262	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15952JonesTST*TRIDENT GRILL IV~896578	$ 75.07	$ -	$ 75.07
5263	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16452MillerHAYMAKER N PEORIA~892532	$ 64.61	$ -	$ 64.61
5264	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14431ZierMUNCH A SUB 1~845197	$ 56.19	$ -	$ 56.19
5265	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13536BretonLUNCH TIME CAFE~898116	$ 37.51	$ -	$ 37.51

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5266	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15952JonesLSU BARRIO BREWING CO~896576	$ 33.09	$ -	$ 33.09
5267	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15952JonesBRUEGGERS BAGELS 4113~896577	$ 30.75	$ -	$ 30.75
5268	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			42268TigerZIPPS SPORTS GRILL~895656	$ 47.02	$ -	$ 47.02
5269	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinJUANS FLAMING FAJITAS~895490	$ 45.85	$ -	$ 45.85
5270	1945	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16924AndersonOUTBACK #3217~865875	$ 180.32	$ (180.32)	$ -
5271	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14335SteinAI PONO CAFE LAS VEGAS~857052	$ 63.85	$ (3.85)	$ 60.00
5272	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14335SteinPANCHOS LAS VEGAS~857051	$ 57.63	$ -	$ 57.63
5273	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14545CasillasVALLARTA VFE 22T~895704	$ 195.71	$ (195.71)	$ -
5274	1676	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14335SteinLAZY DOG RESTAURANT 20~857053	$ 51.81	$ -	$ 51.81
5275	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14545CasillasVALLARTA VFE 22~895705	$ 44.99	$ (44.99)	$ -
5276	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42268TigerCHILIS TALKING STICK~859192	$ 26.24	$ -	$ 26.24
5277	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13536BretonGEORGES KITCHEN LLC~860441	$ 114.36	$ -	$ 114.36
5278	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13536BretonSUSHI MICHI~860442	$ 78.42	$ -	$ 78.42
5279	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16452MillerISLANDS FINE BURGERS A~859183	$ 69.32	$ (9.32)	$ 60.00
5280	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14335SteinTHE COFFEE BEAN AND TEA L~895483	$ 21.23	$ -	$ 21.23
5281	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15952JonesLSU BARRIO BREWING CO~861559	$ 61.63	$ -	$ 61.63
5282	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13536BretonSTUMPYS PIZZA~864396	$ 55.16	$ -	$ 55.16
5283	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15231LongobardoTST*SOMEBURROS - GOODYEA~861421	$ 52.62	$ -	$ 52.62
5284	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15952JonesLSU BARRIO BREWING CO~861557	$ 51.48	$ -	$ 51.48
5285	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (6.90)	$ -	$ (6.90)
5286	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202502	686				$ (20.97)	$ -	$ (20.97)
5287	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (203.75)	$ -	$ (203.75)
5288	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16566O DonnellGEORGES KITCHEN LLC~835650	$ 91.66	$ -	$ 91.66
5289	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (230.65)	$ -	$ (230.65)
5290	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13019VarelaTST*BROOKLYNS BEER AND B~865932	$ 164.11	$ -	$ 164.11
5291	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13019VarelaTST* SCRAMBLED - HENDERSO~857493	$ 131.51	$ -	$ 131.51
5292	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15952JonesTANIA'S FLOUR TORTILLAS~838454	$ 75.79	$ -	$ 75.79
5293	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13019VarelaGROWLER S TAPHOUSE~857497	$ 70.33	$ (10.33)	$ 60.00
5294	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13019VarelaNATIVE GRILL & WINGS MARA~865935	$ 41.75	$ -	$ 41.75
5295	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			42268TigerPEI WEI - 0030 WILLIAMS C~859189	$ 38.21	$ -	$ 38.21
5296	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13536BretonZIPPS SPORTS GRILL~835513	$ 72.10	$ -	$ 72.10
5297	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16452MillerTST*WABA GRILL - WG0274~837428	$ 66.15	$ -	$ 66.15
5298	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16566O DonnellPORTILLOS HOT DOGS #35~835651	$ 59.39	$ -	$ 59.39
5299	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15337Del ValleBABBO ITALIAN EATERY PHO~864517	$ 325.23	$ (145.23)	$ 180.00
5300	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15499HuntYARD HOUSE ZK 0108327~865796	$ 152.10	$ (62.10)	$ 90.00
5301	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15337Del ValleTUCSON MET* AZ~864512	$ 130.00	$ (130.00)	$ -
5302	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13536BretonTST* FEDERAL PIZZA~834722	$ 55.24	$ -	$ 55.24
5303	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15499HuntWEERA THAI SEAFOOD~865801	$ 111.65	$ (21.65)	$ 90.00
5304	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15974SawaYARD HOUSE ZK 0108315~862369	$ 88.94	$ -	$ 88.94
5305	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16786WrightTST* GA LV UNCOMMONS LLC,~862055	$ 87.35	$ -	$ 87.35
5306	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15279CooperBRIO-LAS VEGAS~863952	$ 81.49	$ (21.49)	$ 60.00
5307	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			42268TigerTST* DOG HAUS BIERGARTEN~838281	$ 17.98	$ -	$ 17.98
5308	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15499HuntCALI PIZZA KITC INC #315~865797	$ 75.12	$ (15.12)	$ 60.00
5309	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16786WrightYARD HOUSE ZK 0108397~862056	$ 73.81	$ (13.81)	$ 60.00
5310	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16786WrightEGG WORKS ANTHEM~859801	$ 72.39	$ (12.39)	$ 60.00
5311	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16786WrightSORU RAMEN~862057	$ 60.00	$ -	$ 60.00
5312	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15952JonesTST* NOTHING BUNDT CAKES~837602	$ 50.00	$ -	$ 50.00
5313	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (38.88)	$ -	$ (38.88)
5314	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15279CooperTST*OMELETTE CAFE SKYE C~863953	$ 31.60	$ -	$ 31.60
5315	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~835773	$ 48.96	$ -	$ 48.96
5316	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16256AcevesTST*THE MACINTOSH~864526	$ 289.27	$ (109.27)	$ 180.00
5317	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13440TinderholtPANCHOS LAS VEGAS~859958	$ 204.69	$ (24.69)	$ 180.00
5318	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13440TinderholtDD *DOORDASH CHEBAHUT~859957	$ 91.30	$ -	$ 91.30
5319	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16566O DonnellSQ *LOS TAQUITOS~835652	$ 41.65	$ -	$ 41.65
5320	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15932BrownSQ *CHULA SEAFOOD 02~863710	$ 76.89	$ (16.89)	$ 60.00
5321	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16113MendezSQ *LOS TAQUITOS~862810	$ 76.07	$ -	$ 76.07
5322	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15932BrownSPO*THESTILLERY-GOODYEAR~863711	$ 62.18	$ (2.18)	$ 60.00
5323	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15952JonesMR TORO CARNICERIA~837605	$ 40.43	$ -	$ 40.43
5324	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16786WrightMUCHO LOCO MEXICAN CAN~894286	$ 70.22	$ -	$ 70.22
5325	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15279CooperTST*WHIDBEYS A DAYTIME~896904	$ 65.85	$ (5.85)	$ 60.00
5326	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15279CooperTST* RISE & SHINE - SUMME~896902	$ 65.02	$ (5.02)	$ 60.00
5327	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16119JayYOGIS GRILL CAMELBACK~896548	$ 51.32	$ -	$ 51.32
5328	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15974SawaBLANCO PHOENIX 23~894102	$ 49.19	$ -	$ 49.19
5329	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15974SawaSQ *BANHMILLC DBA BANH MI~894103	$ 46.83	$ -	$ 46.83
5330	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16786WrightPALACE ASIAN~894285	$ 41.08	$ (11.08)	$ 30.00
5331	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15231LongobardoPANERA BREAD #606241 P~835774	$ 36.89	$ -	$ 36.89
5332	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			38998Mejia VallesSAMMY'S WOODFIRE PIZZA~912113	$ 130.46	$ (10.46)	$ 120.00
5333	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15499HuntSTARBUCKS - IPANEMA~896822	$ 18.73	$ -	$ 18.73
5334	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15499HuntRNO PEETS COFFEE 2601310~896820	$ 15.37	$ -	$ 15.37
5335	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14889WilsonSO PT SILVERADO STEAKHOUS~897754	$ 197.15	$ (107.15)	$ 90.00
5336	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16363PaceBAKERY~895627	$ 144.09	$ -	$ 144.09
5337	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14889WilsonBROKEN YOLK CAFE - TOW~897748	$ 53.95	$ -	$ 53.95
5338	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15952JonesPY *BUBBES FINE BAGELS~837604	$ 36.58	$ -	$ 36.58
5339	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (1,561.76)	$ -	$ (1,561.76)
5340	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15279CooperSTARBUCKS GATES B LAS~907606	$ 7.37	$ -	$ 7.37
5341	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15932BrownTST* SPITZ RESTAURANT GRO~896544	$ 39.15	$ -	$ 39.15
5342	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16341UrbietaTST* JOYRIDE - CENTRAL~898274	$ 185.91	$ (65.91)	$ 120.00
5343	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (72.74)	$ -	$ (72.74)
5344	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16341UrbietaSTUMPYS PIZZA~898273	$ 75.50	$ -	$ 75.50
5345	1963	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44675MansoorCAFE ZUPAS~898107	$ 36.17	$ -	$ 36.17
5346	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16165ChahalPALACE ASIAN~897518	$ 490.39	$ (100.39)	$ 390.00

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5347	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16165ChahalMETRO PIZZA TROPICANA~897517	$ 239.74	$ -	$ 239.74
5348	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			44736LoveQDOBA 2366 CATERING~893540	$ 350.23	$ -	$ 350.23
5349	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15170EspinozaTST* THE GEORGE SPORTSMEN~893903	$ 53.91	$ -	$ 53.91
5350	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16163PrewittSTARBUCKS 25815~895262	$ 28.72	$ (28.72)	$ -
5351	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14024VallejoGIUSEPPES BAR & GRILLE~895644	$ 56.57	$ -	$ 56.57
5352	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14024VallejoEL DORADO CANTINA CENTRA~898174	$ 54.43	$ -	$ 54.43
5353	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			14024VallejoNEVADA CHICKEN CAFE # 2~898172	$ 48.85	$ -	$ 48.85
5354	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13019VarelaTST* SNOOZE SUNSET AND DU~898415	$ 109.78	$ -	$ 109.78
5355	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45403De La TorreFLOWER CHILD~897072	$ 90.05	$ (0.05)	$ 90.00
5356	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (1,772.86)	$ -	$ (1,772.86)
5357	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (21.63)	$ -	$ (21.63)
5358	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16655SotoCOSTCO WHSE #1010~859092	$ 152.52	$ (152.52)	$ -
5359	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16749KadelUBER *EATS~855712	$ 32.10	$ (2.10)	$ 30.00
5360	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38988TaylorCARLS JR 1986~856675	$ 23.56	$ -	$ 23.56
5361	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16749KadelCARLS JR 1986~856888	$ 20.99	$ -	$ 20.99
5362	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13536BretonTST*LUCIS AT THE ORCHAR~906467	$ 79.24	$ (19.24)	$ 60.00
5363	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38988TaylorHYATT REG IRVINE F&B~856678	$ 11.31	$ -	$ 11.31
5364	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16749KadelHYATT REG IRVINE F&B~856890	$ 5.66	$ -	$ 5.66
5365	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			38150VelezJEHOVA ES MI PASTOR~859807	$ 55.31	$ -	$ 55.31
5366	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13536BretonGEORGES KITCHEN~907350	$ 195.47	$ (45.47)	$ 150.00
5367	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16256AcevesZINBURGER BILTMORE~889254	$ 198.16	$ (18.16)	$ 180.00
5368	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16341UrbietaTST*MIMI FORNO ITALIANO~889468	$ 64.19	$ (34.19)	$ 30.00
5369	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15932BrownBARRIO CAFE T4 S2 PHX~889019	$ 55.62	$ -	$ 55.62
5370	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13440TinderholtTST* MERAKI GREEK GRILL -~886206	$ 49.85	$ -	$ 49.85
5371	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16341UrbietaTST* MERAKI GREEK GRILL -~889460	$ 49.17	$ -	$ 49.17
5372	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14024VallejoEZCATER*STEPHANOS GREE~865531	$ 610.22	$ -	$ 610.22
5373	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14024VallejoBJ'S RESTAURANTS, INC.~865532	$ 164.39	$ -	$ 164.39
5374	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202504	501			14024VallejoWEERA THAI RESTAURANT~865530	$ 86.77	$ -	$ 86.77
5375	1941	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (304.17)	$ -	$ (304.17)
5376	1965	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (210.31)	$ -	$ (210.31)
5377	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13536BretonTST*LITTLE MISS BBQ~852285	$ 123.59	$ -	$ 123.59
5378	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15952JonesTST*LA COCINA RESTAURANT~850076	$ 106.37	$ -	$ 106.37
5379	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45273WaynePANERA BREAD #204089 O~886527	$ 443.14	$ -	$ 443.14
5380	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45273WaynePANERA BREAD #204089 O~886528	$ 369.28	$ -	$ 369.28
5381	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45273WayneCOSTCO WHSE#1320~889949	$ 114.01	$ -	$ 114.01
5382	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15231LongobardoBUBBA'S 33 #2828~909718	$ 45.73	$ -	$ 45.73
5383	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15952JonesKON TIKI RESTAURANT~845210	$ 105.66	$ (22.83)	$ 82.83
5384	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45273WayneALBERTSONS #0332~892445	$ 61.93	$ -	$ 61.93
5385	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15952JonesTST*PUB 1922~847202	$ 67.15	$ -	$ 67.15
5386	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16452MillerJERSEY MIKES 9023~846261	$ 54.81	$ -	$ 54.81
5387	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16452MillerTHE PORCH TEMPE~845788	$ 41.59	$ -	$ 41.59
5388	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16452MillerRED ROBIN NO 422~845787	$ 37.80	$ -	$ 37.80
5389	1964	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45273WayneRACHELSKITCHEN~885052	$ 59.75	$ -	$ 59.75
5390	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16655SotoCOSTCO WHSE #1010~890584	$ 75.74	$ (75.74)	$ -
5391	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14421RabideauPAUL SCHAT'S BAKERY~891312	$ 66.15	$ -	$ 66.15
5392	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16566O DonnellYOGIS GRILL CAMELBACK~851132	$ 28.20	$ -	$ 28.20
5393	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16655SotoCOSTCO WHSE #1010~890585	$ 27.28	$ (27.28)	$ -
5394	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14421RabideauCOSTCO WHSE #0127~888878	$ 10.97	$ -	$ 10.97
5395	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2350	MEALS-TRAINING	202502	501			13536BretonSAFEWAY #1654~852287	$ 20.97	$ -	$ 20.97
5396	1525	0072	REGULATION & PUBLIC AFFAIRS	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14861CollacoCAFE ZUPAS~846796	$ 84.65	$ -	$ 84.65
5397	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15952JonesTST*THE NEIGHBORHOOD~886622	$ 118.77	$ (28.77)	$ 90.00
5398	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15952JonesTST*MOCHILERO KITCHEN -~886623	$ 115.45	$ -	$ 115.45
5399	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15231LongobardoPAPA CHEVOS TACO SHOP~891320	$ 104.62	$ -	$ 104.62
5400	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13536BretonZINBURGER BILTMORE~890606	$ 67.04	$ -	$ 67.04
5401	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15310BrownZIPPS SPORTS GRILL~886854	$ 65.37	$ -	$ 65.37
5402	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15231LongobardoTST* PARIS BAGUETTE - 252~891318	$ 32.66	$ (2.66)	$ 30.00
5403	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~891319	$ 26.49	$ -	$ 26.49
5404	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15231LongobardoTST* WILDFLOWER - TEMPE S~891317	$ 24.95	$ -	$ 24.95
5405	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (82.05)	$ -	$ (82.05)
5406	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16452MillerCAFE ZUPAS - CAMELBACK~885918	$ 24.19	$ -	$ 24.19
5407	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15231LongobardoTST* PARLOR DOUGHNUTS - A~891321	$ 10.16	$ -	$ 10.16
5408	1942	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16749KadelSTARBUCKS STORE 09274~887075	$ 17.18	$ (17.18)	$ -
5409	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16786WrightTST* THE GEORGE SPORTSMEN~887067	$ 107.83	$ (17.83)	$ 90.00
5410	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16786WrightTST* MERAKI GREEK GRILL -~887069	$ 94.70	$ (4.70)	$ 90.00
5411	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15279CooperTST* THE GEORGE SPORTSMEN~889472	$ 92.43	$ (32.43)	$ 60.00
5412	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16786WrightBJ'S RESTAURANTS, INC.~887068	$ 90.30	$ (0.30)	$ 90.00
5413	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			12937RheaJERSEY MIKES 9078~892383	$ 87.84	$ -	$ 87.84
5414	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15279CooperCALIF PIZZA KITCHEN 4275~889473	$ 87.02	$ (27.02)	$ 60.00
5415	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15499HuntGIUSEPPES BAR & GRILLE~892193	$ 83.33	$ -	$ 83.33
5416	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15499HuntTST* MERAKI GREEK GRILL -~892191	$ 74.90	$ -	$ 74.90
5417	1917	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15974SawaSASA RESTAURANT AND SWEE~889630	$ 46.09	$ -	$ 46.09
5418	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13019VarelaTST* THE GEORGE SPORTSMEN~891201	$ 196.97	$ (106.97)	$ 90.00
5419	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			42268TigerBAGGINS GOURMET SANDWICH~891510	$ 68.97	$ -	$ 68.97
5420	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13019VarelaBLOCK 9 THAI STREET EATS~891196	$ 67.24	$ -	$ 67.24
5421	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13019VarelaTST*THE GREAT GREEK - LA~891202	$ 62.00	$ (2.00)	$ 60.00
5422	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13019VarelaTST* THE GEORGE SPORTSMEN~891195	$ 55.86	$ -	$ 55.86
5423	1930	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			45403De La TorreDOVE MOUNTAIN BREWING CO~891111	$ 47.21	$ -	$ 47.21
5424	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202508	501			14889WilsonLAZY DOG RESTAURANT 20~885674	$ 158.15	$ (38.15)	$ 120.00
5425	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (713.57)	$ -	$ (713.57)
5426	1943	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15387PerezSTARBUCKS 05355~850322	$ 6.90	$ -	$ 6.90
5427	1919	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (970.96)	$ -	$ (970.96)

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5428	1918	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (254.71)	$ -	$ (254.71)
5429	1920	0090	SYSTEMS - COMMON (DETAIL)	90300	CUST RECORDS & COLL EXP	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (288.60)	$ -	$ (288.60)
5430	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (420.16)	$ -	$ (420.16)
5431	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15774BaileyMUNCH A SUB 1~889740	$ 80.79	$ -	$ 80.79
5432	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15774BaileyBJ'S RESTAURANTS, INC.~889738	$ 74.51	$ (14.51)	$ 60.00
5433	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13216PELUSO IBARRAWEERA THAI~887962	$ 96.70	$ (6.70)	$ 90.00
5434	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13216PELUSO IBARRACHOP STOP -RHODES RANCH~887949	$ 32.04	$ -	$ 32.04
5435	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15774BaileyROMANO MERCATO ITALIAN~861040	$ 66.75	$ (6.75)	$ 60.00
5436	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15774BaileyLV CENTENNIAL -BITE-CAFIS~861041	$ 49.81	$ -	$ 49.81
5437	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (871.60)	$ -	$ (871.60)
5438	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	686				$ (146.01)	$ -	$ (146.01)
5439	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13250DayeJOSE CUERVO C LAS~890900	$ 24.90	$ -	$ 24.90
5440	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13250DayeMCDONALDS 20697~890897	$ 12.44	$ -	$ 12.44
5441	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13250DayeMCDONALDS 39844~890907	$ 6.81	$ -	$ 6.81
5442	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13250DayeMCDONALDS 5455~890896	$ 3.68	$ -	$ 3.68
5443	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (57.72)	$ -	$ (57.72)
5444	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (128.74)	$ -	$ (128.74)
5445	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyJUANS FLAMING FAJITAS~881073	$ 76.48	$ -	$ 76.48
5446	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyCASA EL DESAYUNO 3~881543	$ 68.02	$ (8.02)	$ 60.00
5447	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyIHOP #1617~881542	$ 65.37	$ -	$ 65.37
5448	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyROBERTO S TACO SHOP~880020	$ 49.36	$ -	$ 49.36
5449	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13250DayeTST*WSKY BAR AND GRILL -~884254	$ 48.77	$ (18.77)	$ 30.00
5450	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13216PELUSO IBARRAFIRST WATCH 0674 PAT~882542	$ 42.43	$ -	$ 42.43
5451	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBETTERBUZZCOFFEE~880156	$ 23.70	$ -	$ 23.70
5452	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBETTERBUZZCOFFEE~880152	$ 20.85	$ -	$ 20.85
5453	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBETTERBUZZCOFFEE~880155	$ 19.59	$ -	$ 19.59
5454	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBETTERBUZZCOFFEE~880153	$ 18.82	$ -	$ 18.82
5455	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBETTERBUZZCOFFEE~880574	$ 18.78	$ -	$ 18.78
5456	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBETTERBUZZCOFFEE~881332	$ 18.68	$ -	$ 18.68
5457	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (42.43)	$ -	$ (42.43)
5458	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyBJ'S RESTAURANTS, INC.~881071	$ 47.28	$ -	$ 47.28
5459	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyFIVE GUYS NV 1233 QSR~880182	$ 46.74	$ -	$ 46.74
5460	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13250DayeNY SLICERS~884265	$ 45.24	$ -	$ 45.24
5461	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13250DayeEINSTEIN BROS BAGELS2081~884248	$ 42.09	$ -	$ 42.09
5462	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyVIVA ZAPATAS MEXICAN R~881075	$ 35.03	$ -	$ 35.03
5463	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13250DayeFRYS-FOOD-DRG #002~884264	$ 14.78	$ -	$ 14.78
5464	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	501			15774BaileyFIVE GUYS NV 1233 QSR~880181	$ 3.11	$ -	$ 3.11
5465	1782	0058	GAS RESOURCES	90100	SUPERVISION	2350	MEALS-TRAINING	202507	501			14588VillegasBABBO ITALIAN EATERY~880157	$ 25.59	$ -	$ 25.59
5466	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13974LowBJ'S RESTAURANTS, INC.~842778	$ 63.15	$ (3.15)	$ 60.00
5467	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyIHOP LAS VEGAS~842548	$ 56.51	$ -	$ 56.51
5468	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (542.27)	$ -	$ (542.27)
5469	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyJUANS FLAMING FAJITAS~842552	$ 54.60	$ -	$ 54.60
5470	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13250DayeLITTLE ANITAS THOMAS RD~842525	$ 53.08	$ -	$ 53.08
5471	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13250DayeFIRST WATCH - 0498~842526	$ 45.72	$ -	$ 45.72
5472	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyBJ'S RESTAURANTS, INC.~842558	$ 43.38	$ -	$ 43.38
5473	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (37.31)	$ -	$ (37.31)
5474	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (106.71)	$ -	$ (106.71)
5475	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyBJS RESTAURANTS 509~842557	$ 88.00	$ (28.00)	$ 60.00
5476	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			13974LowTST* MERAKI GREEK GRILL -~842775	$ 87.58	$ -	$ 87.58
5477	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyTST*LUMBERJACKS - VEGAS~842556	$ 76.03	$ (16.03)	$ 60.00
5478	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyRED ROBIN NO 459~842554	$ 71.45	$ (11.45)	$ 60.00
5479	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyTST*LUMBERJACKS - VEGAS~842549	$ 67.60	$ (7.60)	$ 60.00
5480	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyBJ'S RESTAURANTS, INC.~842551	$ 63.17	$ (3.17)	$ 60.00
5481	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15774BaileyTEXAS ROADHOUSE #2626~842550	$ 101.33	$ (41.33)	$ 60.00
5482	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15774BaileyCHICK-FIL-A #04113~851817	$ 35.93	$ -	$ 35.93
5483	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15774BaileyPANDA EXPRESS #3252~834512	$ 30.13	$ -	$ 30.13
5484	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14861CollacoCAFE ZUPAS~874148	$ 409.88	$ -	$ 409.88
5485	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14861CollacoTST*THE GREAT GREEK MEDI~874149	$ 326.36	$ -	$ 326.36
5486	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13250DayeCOSTCO WHSE #0465~839159	$ 22.98	$ (22.98)	$ -
5487	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14861CollacoPANERA BREAD #204089 O~874147	$ 303.96	$ -	$ 303.96
5488	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13216PELUSO IBARRABELLAGIO - JASMINE~878731	$ 272.16	$ (182.16)	$ 90.00
5489	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14861CollacoWWW.CAFERIO.COM~870199	$ 257.03	$ -	$ 257.03
5490	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13216PELUSO IBARRADURANGO MEXICAN~875007	$ 189.49	$ (129.49)	$ 60.00
5491	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13216PELUSO IBARRABELLAGIO - HARVEST~878732	$ 154.05	$ (94.05)	$ 60.00
5492	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13216PELUSO IBARRABELLAGIO - FRONT DESK~878856	$ 100.70	$ (70.70)	$ 30.00
5493	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			14861CollacoWWW.CAFERIO.COM~870196	$ 31.80	$ -	$ 31.80
5494	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (19.49)	$ -	$ (19.49)
5495	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (106.14)	$ -	$ (106.14)
5496	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13250DayeTST*MARUFUKU RAMEN - THE~878959	$ 76.37	$ (16.37)	$ 60.00
5497	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			13250DayeJ.P. MC GURKEES~878944	$ 50.06	$ -	$ 50.06
5498	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15774BaileyBROS BREAKFAST AND LUNCH~874551	$ 49.20	$ -	$ 49.20
5499	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15652MoserTST*MAKAI PACIFIC ISLAND~899761	$ 37.31	$ -	$ 37.31
5500	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13250DayeSQ *KING SALMON~908884	$ 60.51	$ (0.51)	$ 60.00
5501	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13250DayeUNION BISCUIT LLC~908892	$ 46.20	$ -	$ 46.20
5502	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13974LowUBER *EATS~838851	$ 119.08	$ -	$ 119.08
5503	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16077ColpoALBERTSONS #3489~836020	$ 104.86	$ (104.86)	$ -
5504	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (461.63)	$ -	$ (461.63)
5505	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16077ColpoCOSTCO WHSE #0737~836019	$ 66.17	$ (66.17)	$ -
5506	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15774BaileyAPPLEBEES 2160020~836411	$ 42.77	$ -	$ 42.77
5507	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13250DayePITA KITCHEN - AVONDALE~839160	$ 34.17	$ -	$ 34.17
5508	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13818ElizarrarasCOSTCO WHSE #0127~871223	$ 29.77	$ -	$ 29.77

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5509	1943	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13818ElizarrarasSAVEMART #551 CARSO~871222	$ 27.95	$ -	$ 27.95
5510	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (2,045.43)	$ -	$ (2,045.43)
5511	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (35.93)	$ -	$ (35.93)
5512	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (154.70)	$ -	$ (154.70)
5513	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13216PELUSO IBARRANATES ITALIAN KITCHEN~847476	$ 53.97	$ -	$ 53.97
5514	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (175.63)	$ -	$ (175.63)
5515	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13216PELUSO IBARRAVIDA AT FONTAINEBLEAU~901553	$ 80.88	$ -	$ 80.88
5516	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13216PELUSO IBARRATST* SKINNYFATS - WARM SP~905447	$ 48.14	$ -	$ 48.14
5517	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13216PELUSO IBARRACHEZ BON BON FONTAINEB~901554	$ 25.68	$ -	$ 25.68
5518	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (132.71)	$ -	$ (132.71)
5519	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13216PELUSO IBARRACHOP STOP -RHODES RANCH~893888	$ 19.49	$ -	$ 19.49
5520	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16451SanchezCOSTCO WHSE #0737~867266	$ 47.57	$ -	$ 47.57
5521	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16451SanchezCRUMBL CANNERY~867264	$ 26.49	$ -	$ 26.49
5522	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16451SanchezCAFE RIO 0121 CRAIG ROAD~867265	$ 26.09	$ -	$ 26.09
5523	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16451SanchezSAMS CLUB #4974~867262	$ 18.09	$ -	$ 18.09
5524	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13250DayeSTARBUCKS ESPLAN LAS~868058	$ 14.47	$ -	$ 14.47
5525	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16451SanchezTST*GREAT GREEK - LOSEE~851602	$ 143.96	$ -	$ 143.96
5526	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	501			13250DayeALIANTE BISTRO~848050	$ 60.67	$ (30.67)	$ 30.00
5527	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15652MoserPEGS GLORIFIED HAM N EGGS~847132	$ 68.22	$ -	$ 68.22
5528	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (300.05)	$ -	$ (300.05)
5529	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (53.97)	$ -	$ (53.97)
5530	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	501			13216PELUSO IBARRAMAMA LOUISAS ITALIAN REST~840085	$ 43.76	$ -	$ 43.76
5531	1930	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (68.22)	$ -	$ (68.22)
5532	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13250DayeTATEMADOS~898114	$ 59.57	$ -	$ 59.57
5533	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13250DayeTST* AHIPOKI - 7TH AVE~898115	$ 46.57	$ -	$ 46.57
5534	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (204.63)	$ -	$ (204.63)
5535	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15774BaileyISLAND COMFORT RESTAURANT~859246	$ 47.14	$ (47.14)	$ -
5536	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16451SanchezIN-N-OUT NLV-DEERSPRIN~862309	$ 39.72	$ -	$ 39.72
5537	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13250DayeTATEMADOS~862307	$ 38.47	$ -	$ 38.47
5538	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			13250DayeGARCIAS LAS AVENIDAS~862306	$ 32.83	$ -	$ 32.83
5539	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15774BaileyMCDONALDS 13323~861042	$ 25.33	$ -	$ 25.33
5540	1962	0090	SYSTEMS - COMMON (DETAIL)	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (43.76)	$ -	$ (43.76)
5541	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15774BaileyTST*MY GARAGE KITCHEN~889741	$ 60.90	$ (0.90)	$ 60.00
5542	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15774BaileyTST*LUMBERJACKS - VEGAS~889742	$ 57.95	$ -	$ 57.95
5543	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15774BaileyTST*GREAT GREEK - LOSEE~889743	$ 48.00	$ -	$ 48.00
5544	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			15774BaileyJERSEY MIKES 17015~889739	$ 47.81	$ -	$ 47.81
5545	1782	0058	GAS RESOURCES	90100	SUPERVISION	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13250DayeTST*WSKY BAR AND GRILL -~890905	$ 43.84	$ (13.84)	$ 30.00
5546	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (1,099.89)	$ -	$ (1,099.89)
5547	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16280FerrisTST*MR MOTO PIZZA - SEAP~886031	$ 38.66	$ (8.66)	$ 30.00
5548	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16280FerrisTACOS EL GORDO - F STREET~886035	$ 32.30	$ (2.30)	$ 30.00
5549	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16280FerrisTST*LOUISIANA CHARLIES S~886036	$ 30.69	$ (0.69)	$ 30.00
5550	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40107Kusalanpanicker SreedeviANJAPPAR SAN DIEGO~884642	$ 114.75	$ (84.75)	$ 30.00
5551	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (60.36)	$ -	$ (60.36)
5552	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16816BennettCOSTCO WHSE #0127~860176	$ 86.23	$ -	$ 86.23
5553	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16816BennettRALEY'S #114~859350	$ 35.27	$ -	$ 35.27
5554	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202504	501			14559PhillipsWAL-MART #1879~862964	$ 103.19	$ -	$ 103.19
5555	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (403.09)	$ -	$ (403.09)
5556	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (30.95)	$ -	$ (30.95)
5557	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (44.82)	$ -	$ (44.82)
5558	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (230.16)	$ -	$ (230.16)
5559	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (143.35)	$ -	$ (143.35)
5560	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40107Kusalanpanicker SreedeviSQ *MASTIFF SAUSAGE COMPA~884645	$ 23.60	$ -	$ 23.60
5561	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16280FerrisGHIRARDELLI SAN DIEGO~886030	$ 22.46	$ -	$ 22.46
5562	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40107Kusalanpanicker SreedeviSAN DIEGO CONVENTION C~884643	$ 10.78	$ -	$ 10.78
5563	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16717BashamTST*SMOKING PIG BBQ, LAS~889623	$ 91.13	$ -	$ 91.13
5564	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37778KelsoTST* FAMOUS DAVE'S - 3180~889769	$ 57.21	$ -	$ 57.21
5565	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16717BashamTST* MAKAI PACIFIC ISLAND~889622	$ 48.73	$ -	$ 48.73
5566	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16717BashamEINSTEIN BROS #3946~889625	$ 46.77	$ -	$ 46.77
5567	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37778KelsoBJ'S RESTAURANTS, INC.~889771	$ 43.36	$ -	$ 43.36
5568	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16717BashamALBERTSONS #0460~885686	$ 41.44	$ -	$ 41.44
5569	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			37778KelsoAPPLEBEES 2160020~889770	$ 39.40	$ -	$ 39.40
5570	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			16717BashamALBERTSONS #0460~889624	$ 35.98	$ -	$ 35.98
5571	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13974LowROMANO MERCATO ITALIAN~891501	$ 80.87	$ -	$ 80.87
5572	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13974LowTST* MERAKI GREEK GRILL -~891500	$ 74.84	$ (14.84)	$ 60.00
5573	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13974LowTATEMADOS~891502	$ 60.26	$ -	$ 60.26
5574	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13974Low8201 CARRABA'S HENDER~892126	$ 30.99	$ -	$ 30.99
5575	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16816BennettCHICK-FIL-A #04132~860177	$ 416.73	$ -	$ 416.73
5576	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16816BennettJERSEY MIKES ONLINE UC~860178	$ 310.78	$ -	$ 310.78
5577	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			16816BennettCHIPOTLE ONLINE~860175	$ 252.12	$ -	$ 252.12
5578	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37778KelsoSAMSCLUB.COM~881980	$ 58.91	$ (58.91)	$ -
5579	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37778KelsoTST* NACHO DADDY - HENDER~881979	$ 41.62	$ -	$ 41.62
5580	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37778KelsoCHILIS CRAIG RD~881977	$ 40.85	$ -	$ 40.85
5581	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37778KelsoOLIVE GARDEN ZK 0024462~883187	$ 34.98	$ -	$ 34.98
5582	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37778KelsoJERSEY MIKES 17023~881978	$ 32.38	$ -	$ 32.38
5583	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (44.94)	$ -	$ (44.94)
5584	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			16114CamachoRAISING CANES 0687 MOB~841164	$ 143.35	$ -	$ 143.35
5585	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14559PhillipsBJ'S RESTAURANTS 583~840969	$ 55.94	$ -	$ 55.94
5586	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202501	501			14559PhillipsWM SUPERCENTER #4340~840968	$ 77.47	$ -	$ 77.47
5587	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			37778KelsoSAMS CLUB #4974~881981	$ 20.96	$ (20.96)	$ -
5588	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowSAN MARCOS GRILL~884514	$ 135.19	$ -	$ 135.19
5589	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowANNAS BREAKFAST AND LU~884518	$ 55.11	$ -	$ 55.11

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5590	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowPANERA BREAD #204567~884521	$ 49.53	$ -	$ 49.53
5591	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowCHILIS CRAIG RD~884511	$ 49.07	$ -	$ 49.07
5592	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowOTTER* HUMMUSREPUBLIC~884520	$ 41.86	$ -	$ 41.86
5593	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowTST*THE GREAT GREEK MEDI~884517	$ 41.70	$ -	$ 41.70
5594	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	501			13974LowOLIVE GARDEN ZK 0026478~884519	$ 38.72	$ -	$ 38.72
5595	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14034PerezTST* NOTHING BUNDT CAKES~840032	$ 35.00	$ -	$ 35.00
5596	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (229.70)	$ -	$ (229.70)
5597	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (411.18)	$ -	$ (411.18)
5598	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (1,101.13)	$ -	$ (1,101.13)
5599	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			15592KellyWAL-MART #1648~844745	$ 44.82	$ (14.82)	$ 30.00
5600	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (40.24)	$ -	$ (40.24)
5601	1615	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202502	686				$ (161.90)	$ -	$ (161.90)
5602	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15592KellyCOSTCO WHSE #0127~854543	$ 246.58	$ (0.82)	$ 245.76
5603	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13974LowLAZY DOG RESTAURANT 20~851858	$ 67.60	$ (3.80)	$ 63.80
5604	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13974LowBJ'S RESTAURANTS, INC.~851857	$ 61.94	$ -	$ 61.94
5605	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13974LowWHOLEFDS CMA #10476~851866	$ 47.36	$ (17.36)	$ 30.00
5606	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13974LowTST*THE GREAT GREEK MEDI~851860	$ 42.44	$ -	$ 42.44
5607	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202503	501			16816BennettYARD HOUSE ZK 0108315~854268	$ 37.39	$ (7.39)	$ 30.00
5608	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202503	501			16816BennettSIRVEZAS AT SKYHARBOR~854266	$ 23.73	$ -	$ 23.73
5609	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (228.63)	$ -	$ (228.63)
5610	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (141.35)	$ -	$ (141.35)
5611	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (281.16)	$ -	$ (281.16)
5612	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	501			13974LowTST*VITOS TACOS - FT. A~851859	$ 36.16	$ -	$ 36.16
5613	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202503	501			16816BennettRENAISSANCE GLENDALE~854267	$ 12.90	$ -	$ 12.90
5614	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202503	501			16816BennettTRAVELLER GIFTS~854269	$ 11.98	$ -	$ 11.98
5615	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202510	686				$ (181.61)	$ -	$ (181.61)
5616	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			37778KelsoTHAI THAI RESTAURANT~878652	$ 102.83	$ -	$ 102.83
5617	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202506	501			44386Sanchez FloresCHIPOTLE 1384~875100	$ 40.24	$ (10.24)	$ 30.00
5618	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (531.83)	$ -	$ (531.83)
5619	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (255.81)	$ -	$ (255.81)
5620	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTST*LUMBERYARD BREWING C~908410	$ 43.36	$ (13.36)	$ 30.00
5621	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertSQ *THE CORNER TAVERN~908412	$ 40.16	$ (10.16)	$ 30.00
5622	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTIKI GRILL~908407	$ 35.96	$ (5.96)	$ 30.00
5623	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15774BaileyCHIPOTLE MEX GR ONLINE~905504	$ 74.94	$ (74.94)	$ -
5624	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16717BashamJUANS FLAMING FAJITAS~906777	$ 67.90	$ -	$ 67.90
5625	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			16717BashamTST*SETTEBELLO LLC - LAS~906776	$ 63.04	$ (3.04)	$ 60.00
5626	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15774BaileyKRISPY KREME #4080~905503	$ 22.75	$ -	$ 22.75
5627	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13814RojasSTUMPYS PIZZA AND SUBS~910545	$ 38.98	$ -	$ 38.98
5628	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			44386Sanchez Flores10223 CAVA HOUSTON WAS~908036	$ 21.38	$ -	$ 21.38
5629	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTST* OVER EASY - FLAGSTAF~908405	$ 51.60	$ -	$ 51.60
5630	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTST*LUMBERYARD BREWING C~908411	$ 47.90	$ (17.90)	$ 30.00
5631	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTST*NIMARCOS PIZZA 1800~908404	$ 12.96	$ -	$ 12.96
5632	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertWOODLANDS HOTEL~908409	$ 12.03	$ -	$ 12.03
5633	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertCHEVRON 0352705~908417	$ 9.59	$ -	$ 9.59
5634	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertCHEVRON 0352705~908402	$ 9.59	$ -	$ 9.59
5635	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertEVOLVE ST2411~908416	$ 5.99	$ -	$ 5.99
5636	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	335			RECLASS CHARGE	$ (562.32)	$ -	$ (562.32)
5637	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202503	501			16816BennettRENAISSANCE GLENDALE~854261	$ 9.59	$ -	$ 9.59
5638	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertBERNARDOS FOOTHILLS LLC~908419	$ 20.26	$ -	$ 20.26
5639	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertDOUBLETREE BY HILTON H~908406	$ 18.59	$ -	$ 18.59
5640	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertSPO*TAQUERIAGUADALAJARA~908398	$ 16.83	$ -	$ 16.83
5641	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTST* RUDY'S COUNTRY STORE~908400	$ 16.14	$ -	$ 16.14
5642	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13974LowCITRUS GRILL~871033	$ 56.60	$ -	$ 56.60
5643	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37778KelsoSAMS CLUB #4974~869963	$ 45.14	$ (15.14)	$ 30.00
5644	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13974LowWHOLEFDS CMA #10476~871040	$ 40.71	$ (10.71)	$ 30.00
5645	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			13974LowPORT OF SUBS 0242~871039	$ 16.84	$ -	$ 16.84
5646	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			37778KelsoCRUMBL CANNERY~869965	$ 15.49	$ -	$ 15.49
5647	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (404.02)	$ -	$ (404.02)
5648	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (246.96)	$ -	$ (246.96)
5649	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (177.81)	$ -	$ (177.81)
5650	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	686				$ (308.13)	$ -	$ (308.13)
5651	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertBERNARDOS FOOTHILLS LLC~908401	$ 21.14	$ -	$ 21.14
5652	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (246.58)	$ -	$ (246.58)
5653	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13352EbertMISSION BBQ PARADISE VALL~901268	$ 47.38	$ -	$ 47.38
5654	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13352EbertDA BOYZ ITALIAN CUIS~901270	$ 38.99	$ (8.99)	$ 30.00
5655	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13352EbertEL CHEF RESTAURANT~901274	$ 20.49	$ -	$ 20.49
5656	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13352EbertCHEVRON 0352705~901265	$ 17.05	$ -	$ 17.05
5657	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13352EbertCHEVRON 0352705~901271	$ 9.59	$ -	$ 9.59
5658	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13352EbertBURGER HOUSE INC~901272	$ 7.85	$ -	$ 7.85
5659	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (255.50)	$ -	$ (255.50)
5660	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202504	686				$ (103.19)	$ -	$ (103.19)
5661	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202510	501			14559PhillipsWAL-MART #4340	$ 131.33	$ -	$ 131.33
5662	1525	0072	REGULATION & PUBLIC AFFAIRS	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			14034PerezTST* THE GEORGE SPORTSMEN~840030	$ 142.81	$ (112.81)	$ 30.00
5663	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202510	501			14559PhillipsWM SUPERCENTER #4340	$ 50.28	$ -	$ 50.28
5664	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16717BashamTST* MAKAI PACIFIC ISLAND~904913	$ 68.53	$ -	$ 68.53
5665	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyDD *CAPRIOTTISSANDWICH~896482	$ 138.80	$ -	$ 138.80
5666	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyBJ'S RESTAURANTS, INC.~896480	$ 116.10	$ -	$ 116.10
5667	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42964TheodoreWINGSTOP 1050~904248	$ 91.30	$ -	$ 91.30
5668	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16717BashamTST* FIREFLY TAPAS KITCHE~904916	$ 87.17	$ (27.17)	$ 60.00
5669	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42964TheodoreVIVA ZAPATAS MEXICAN R~897828	$ 82.86	$ -	$ 82.86
5670	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyTST*MY GARAGE KITCHEN~901247	$ 78.25	$ -	$ 78.25

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5671	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyISLAND SUSHI & GRILL~901249	$ 74.06	$ -	$ 74.06
5672	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyWINGSTOP 2910~901250	$ 69.97	$ -	$ 69.97
5673	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202505	686				$ (76.22)	$ -	$ (76.22)
5674	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			16816BennettTST*VOLCANO GRILLE~867749	$ 35.38	$ (5.38)	$ 30.00
5675	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202505	501			16816BennettLAZY DOG RESTAURANT 20~867750	$ 76.22	$ (16.22)	$ 60.00
5676	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyCHIPOTLE MEX GR ONLINE~896481	$ 49.04	$ -	$ 49.04
5677	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16717BashamSQ *NARONG'S THAI KITCHEN~904915	$ 38.44	$ -	$ 38.44
5678	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyJERSEY MIKES 17007~901251	$ 38.31	$ -	$ 38.31
5679	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			16717BashamPANERA BREAD #204566 K~904912	$ 26.40	$ -	$ 26.40
5680	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			42964TheodorePY *PINKBOX EASTERN~904245	$ 16.99	$ -	$ 16.99
5681	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyMARKET@WORK 2067379149~896483	$ 1.39	$ -	$ 1.39
5682	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15774BaileyMARKET@WORK 2067379149~896484	$ 1.39	$ -	$ 1.39
5683	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ 562.32	$ -	$ 562.32
5684	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (979.00)	$ -	$ (979.00)
5685	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (174.78)	$ -	$ (174.78)
5686	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202511	501			13352EbertTIKI GRILL~908408	$ 40.99	$ (10.99)	$ 30.00
5687	1785	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16487DaviesSP GATO-COFFEE~851707	$ 62.98	$ (62.98)	$ -
5688	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoBJ'S RESTAURANTS, INC.~846653	$ 72.00	$ (6.00)	$ 66.00
5689	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoOLIVE GARDEN ZK 0026478~846649	$ 64.50	$ (2.25)	$ 62.25
5690	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoTST* VOLCANO GRILLE 2ND L~846654	$ 54.22	$ -	$ 54.22
5691	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoBJ'S RESTAURANTS, INC.~846651	$ 49.24	$ -	$ 49.24
5692	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (102.83)	$ -	$ (102.83)
5693	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoTHAI THAI RESTAURANT~846652	$ 49.10	$ -	$ 49.10
5694	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoRED ROBIN NO 459~846655	$ 47.22	$ -	$ 47.22
5695	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			37778KelsoRAISING CANES 0915~846650	$ 25.33	$ -	$ 25.33
5696	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13974LowTOMO 9TH ISLAND ST ROSE~898084	$ 33.16	$ -	$ 33.16
5697	1638	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13814RojasFRYS-MKTPLACE #610~897728	$ 30.95	$ (0.95)	$ 30.00
5698	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (55.94)	$ -	$ (55.94)
5699	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15968PfarrOLIVE GARDEN 0021878~846816	$ 528.62	$ (5.24)	$ 523.38
5700	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15968PfarrCHIPOTLE ONLINE~846819	$ 300.77	$ -	$ 300.77
5701	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16816BennettCOSTCO WHSE #0127~847631	$ 142.99	$ (142.99)	$ -
5702	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16816BennettPAUL SCHAT'S BAKERY~847628	$ 90.59	$ -	$ 90.59
5703	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			16816BennettRALEY'S #114~847629	$ 36.92	$ -	$ 36.92
5704	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202503	686				$ (95.59)	$ -	$ (95.59)
5705	1615	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202502	501			14559PhillipsWM SUPERCENTER #1588~849648	$ 161.90	$ (131.90)	$ 30.00
5706	1637	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (35.38)	$ -	$ (35.38)
5707	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2350	MEALS-TRAINING	202501	686				$ (77.47)	$ -	$ (77.47)
5708	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16717BashamEINSTEINBROS_MOBILE~897592	$ 147.44	$ -	$ 147.44
5709	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16717BashamBJ'S RESTAURANTS, INC.~897600	$ 113.03	$ (113.03)	$ -
5710	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16717BashamJUANS FLAMING FAJITAS~897598	$ 87.15	$ -	$ 87.15
5711	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16717BashamSQ *NARONG'S THAI KITCHEN~897594	$ 82.91	$ -	$ 82.91
5712	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16717BashamSQ *SIAM GARDEN~897597	$ 57.64	$ -	$ 57.64
5713	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16717BashamSNS DINER~897593	$ 43.66	$ -	$ 43.66
5714	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13974LowEL DORADO CANTINA CENTRA~898088	$ 72.59	$ -	$ 72.59
5715	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13974LowTST* KHOURY'S MEDITERRANE~898086	$ 56.98	$ -	$ 56.98
5716	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13974LowLV RAINBOW -BITE-CAFISHGR~898085	$ 51.20	$ -	$ 51.20
5717	1781	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13974LowOTTER* HUMMUSREPUBLIC~898087	$ 41.88	$ -	$ 41.88
5718	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15902SolisBIG B'S TEXAS BBQ~893726	$ 136.72	$ -	$ 136.72
5719	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13352EbertBOSTONS PIZZA 1206 YUM~895470	$ 61.85	$ -	$ 61.85
5720	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			13352EbertDOWN HOME BBQ~895467	$ 16.00	$ -	$ 16.00
5721	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (270.92)	$ -	$ (270.92)
5722	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (176.49)	$ -	$ (176.49)
5723	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43073EvansOLIVE GARDEN 0021718~837542	$ 201.42	$ (201.42)	$ -
5724	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43073EvansCOSTCO WHSE #0691~832324	$ 54.13	$ -	$ 54.13
5725	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202412	501			43073EvansCOSTCO WHSE #0691~832325	$ 25.61	$ -	$ 25.61
5726	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15902SolisCHEVRON 0207108~893727	$ 15.59	$ -	$ 15.59
5727	1785	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (62.98)	$ -	$ (62.98)
5728	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15592KellyCOSTCO WHSE #0127~865465	$ 195.65	$ -	$ 195.65
5729	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15592KellyWAL-MART #1648~865466	$ 39.67	$ -	$ 39.67
5730	1787	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			15592KellyWM SUPERCENTER #1648~865463	$ 35.60	$ -	$ 35.60
5731	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202504	501			37778KelsoBJ'S RESTAURANTS, INC.~863830	$ 176.49	$ -	$ 176.49
5732	1782	0058	GAS RESOURCES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (361.61)	$ -	$ (361.61)
5733	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13352EbertSQ *GILA HOGS BBQ 2.0~887270	$ 19.02	$ -	$ 19.02
5734	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13352EbertTST* RUDY'S COUNTRY STORE~887272	$ 17.06	$ -	$ 17.06
5735	1617	0090	SYSTEMS - COMMON (DETAIL)	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			13352EbertBURGER HOUSE INC~887273	$ 8.86	$ -	$ 8.86
5736	3051	0061	INFORMATION SERVICES	88000	OTHER EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202508	501			40107Kusalanpanicker SreedeviTST* HOUSTON HOT CHICKEN~885611	$ 34.89	$ (4.89)	$ 30.00
5737	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (137.46)	$ -	$ (137.46)
5738	1635	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202503	501			14428KingCHICK-FIL-A #01966~857552	$ 579.36	$ -	$ 579.36
5739	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (46.09)	$ -	$ (46.09)
5740	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16086SkehanTST*BAGUETTE CAFE SUNSET~836362	$ 18.96	$ -	$ 18.96
5741	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16086SkehanSTARBUCKS D LAS~836390	$ 18.79	$ -	$ 18.79
5742	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202412	501			16086SkehanSTARBUCKS STORE 25811~836366	$ 8.34	$ -	$ 8.34
5743	1635	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (579.36)	$ -	$ (579.36)
5744	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanSTARBUCKS STORE 73984~896653	$ 8.35	$ -	$ 8.35
5745	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanSTARBUCKS STORE 73984~896652	$ 8.35	$ -	$ 8.35
5746	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanSTARBUCKS STORE 81056~896643	$ 8.34	$ -	$ 8.34
5747	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanSTARBUCKS STORE 25811~896649	$ 8.34	$ -	$ 8.34
5748	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanTST*MERCATO DELLA PESCHE~896646	$ 47.68	$ (17.68)	$ 30.00
5749	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanLAZY DOG RESTAURANT 20~896651	$ 35.05	$ (5.05)	$ 30.00
5750	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanCHIPOTLE 5045~896644	$ 12.90	$ -	$ 12.90
5751	1637	0090	SYSTEMS - COMMON (DETAIL)	87000	OPERATION SUPV & ENG	2510	MEALS-NON TRAVEL / TRAINING	202509	501			16086SkehanSTARBUCKS STORE 49548~896645	$ 8.45	$ -	$ 8.45

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5752	1727	0058	GAS RESOURCES	85600	MAINS EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	93				$ (45.49)	$ -	$ (45.49)
5753	1727	0058	GAS RESOURCES	85600	MAINS EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			45099RiosTST* CHIHUAHUAS RESTAURAN~870876	$ 31.28	$ (1.28)	$ 30.00
5754	1727	0058	GAS RESOURCES	85600	MAINS EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202505	501			45099RiosMCDONALD'S F4438~870875	$ 14.21	$ -	$ 14.21
5755	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202412	686				$ (58.74)	$ -	$ (58.74)
5756	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43303PenningtonCHILIS CRAIG RD~862371	$ 195.73	$ (15.73)	$ 180.00
5757	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43303PenningtonSAMS CLUB#6257~862374	$ 77.46	$ (77.46)	$ -
5758	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202504	501			43303PenningtonMAVERIK #628~862372	$ 10.99	$ (10.99)	$ -
5759	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202502	501			43303PenningtonSHAKE SHACK - 1463~848144	$ 138.90	$ -	$ 138.90
5760	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202502	501			15645CookTST*STEPHANOS GREEK & ME~848382	$ 83.34	$ -	$ 83.34
5761	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonPY *RANDY'S DONUTS~848150	$ 34.83	$ (4.83)	$ 30.00
5762	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCHICK-FIL-A #02173~848396	$ 23.58	$ -	$ 23.58
5763	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonWM SUPERCENTER #3465~848154	$ 20.82	$ -	$ 20.82
5764	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonCROOKED PINT GLENDALE~848151	$ 20.38	$ -	$ 20.38
5765	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonSTUMPYS PIZZA AND SUBS~848149	$ 20.27	$ -	$ 20.27
5766	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCARAMBA #7~848395	$ 18.46	$ -	$ 18.46
5767	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCHIPOTLE 0543~848390	$ 18.19	$ -	$ 18.19
5768	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookSTARBUCKS STORE 60026~848391	$ 18.02	$ -	$ 18.02
5769	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCHICK-FIL-A #03191~848394	$ 17.35	$ -	$ 17.35
5770	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCHIPOTLE 3916~848392	$ 16.97	$ -	$ 16.97
5771	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCHIPOTLE 3916~848389	$ 14.66	$ -	$ 14.66
5772	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookCHIPOTLE 0543~848393	$ 14.44	$ -	$ 14.44
5773	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookQT 458~848387	$ 13.42	$ -	$ 13.42
5774	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonSTARBUCKS STORE 54261~848145	$ 10.23	$ -	$ 10.23
5775	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonCULVERS KINGMAN AIRWAY~848155	$ 9.59	$ -	$ 9.59
5776	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			15645CookWHATABURGER 1218~848386	$ 8.97	$ -	$ 8.97
5777	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonSHELL OIL 60541220549~848146	$ 6.21	$ -	$ 6.21
5778	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookFIVE GUYS 4086 QSR~881419	$ 22.13	$ -	$ 22.13
5779	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			43303PenningtonWM SUPERCENTER #2766~881336	$ 21.63	$ -	$ 21.63
5780	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookCHIPOTLE 0543~881420	$ 19.87	$ -	$ 19.87
5781	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookCHICK-FIL-A #03091~881415	$ 17.14	$ -	$ 17.14
5782	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			43303PenningtonCHICK-FIL-A #01553~881340	$ 16.42	$ -	$ 16.42
5783	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			43303PenningtonPEI WEI - 0236 SCOTTSDALE~881337	$ 16.20	$ -	$ 16.20
5784	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	686				$ (179.72)	$ -	$ (179.72)
5785	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookCHIPOTLE 0543~881414	$ 14.44	$ -	$ 14.44
5786	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookCHIPOTLE 0543~881411	$ 12.38	$ -	$ 12.38
5787	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookDUTCH BROS AZ0610~881408	$ 7.46	$ -	$ 7.46
5788	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookDUTCH BROS AZ0616~881416	$ 6.38	$ -	$ 6.38
5789	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookMCDONALD'S F 18959~881417	$ 5.43	$ -	$ 5.43
5790	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookMCDONALD'S F 18959~881409	$ 5.43	$ -	$ 5.43
5791	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookMCDONALD'S F37926~881413	$ 5.43	$ -	$ 5.43
5792	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			15645CookDUTCH BROS AZ0610~881418	$ 5.38	$ -	$ 5.38
5793	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202507	501			43303PenningtonADELMAN TVL 0001961330397~881334	$ 4.00	$ -	$ 4.00
5794	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43303PenningtonTST*CRUST - 16TH ST.~881339	$ 95.26	$ -	$ 95.26
5795	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43303PenningtonCULINARY DROPOUT PHOENIX~881338	$ 85.68	$ (25.68)	$ 60.00
5796	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43303PenningtonJUANS FLAMING FAJITAS~881342	$ 43.22	$ -	$ 43.22
5797	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202507	501			43303PenningtonCHICK-FIL-A #01553~881335	$ 11.18	$ -	$ 11.18
5798	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15645CookTST* MAKAI PACIFIC ISLAND~856038	$ 48.50	$ -	$ 48.50
5799	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15753FaginCHICKEN N PICKLE~859356	$ 80.07	$ -	$ 80.07
5800	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15753FaginTACOMAN GRILL~859354	$ 69.53	$ -	$ 69.53
5801	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15753FaginCHICKEN N PICKLE~859352	$ 63.61	$ -	$ 63.61
5802	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15753Fagin#20 LUCILLE'S -HENDERSON~859353	$ 49.28	$ -	$ 49.28
5803	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	501			15753FaginROBERTO'S TACO SHOP~859355	$ 35.22	$ -	$ 35.22
5804	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	686				$ (478.69)	$ -	$ (478.69)
5805	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202507	686				$ (235.34)	$ -	$ (235.34)
5806	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202511	686				$ (157.76)	$ -	$ (157.76)
5807	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15753FaginBUFFALO WILD WNGS 0175~879315	$ 67.77	$ -	$ 67.77
5808	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15753FaginBROKEN YOLK CAFE - HEN~879318	$ 55.90	$ -	$ 55.90
5809	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202506	501			43303PenningtonCHICKEN N PICKLE~876721	$ 69.67	$ -	$ 69.67
5810	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202506	501			15645CookTST*TACO Y TACO - EASTER~877700	$ 63.11	$ -	$ 63.11
5811	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202506	501			15753FaginROBERTO'S TACO SHOP~879316	$ 74.35	$ -	$ 74.35
5812	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (178.21)	$ -	$ (178.21)
5813	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202509	686				$ (116.47)	$ -	$ (116.47)
5814	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202511	501			43303PenningtonOLIVE GARDEN ZK 0026478~909292	$ 117.24	$ -	$ 117.24
5815	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202511	501			15645CookTST*VITOS TACOS - FT. A~909179	$ 40.52	$ -	$ 40.52
5816	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202509	686				$ (33.65)	$ -	$ (33.65)
5817	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (48.50)	$ -	$ (48.50)
5818	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202503	686				$ (297.71)	$ -	$ (297.71)
5819	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202506	686				$ (63.11)	$ -	$ (63.11)
5820	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			15645CookROBERTO S TACO SHOP~901219	$ 106.21	$ -	$ 106.21
5821	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			43303PenningtonTST*GREAT GREEK - LOSEE~902874	$ 73.96	$ -	$ 73.96
5822	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			43303PenningtonTST*TACO Y TACO - EASTER~902873	$ 49.68	$ -	$ 49.68
5823	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			43303PenningtonSAMS CLUB#6257~902877	$ 45.67	$ -	$ 45.67
5824	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			43303PenningtonCOSTCO WHSE #0737~902876	$ 44.87	$ -	$ 44.87
5825	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			43303PenningtonTST*TACO Y TACO - EASTER~902872	$ 15.16	$ -	$ 15.16
5826	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202412	501			15753FaginROBERTO'S TACO SHOP~839680	$ 58.74	$ -	$ 58.74
5827	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202510	501			43303PenningtonBJ'S RESTAURANTS, INC.~902875	$ 143.14	$ -	$ 143.14
5828	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	501			15753Fagin#20 LUCILLE'S -HENDERSON~905742	$ 61.60	$ -	$ 61.60
5829	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (61.60)	$ -	$ (61.60)
5830	1782	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	501			43303PenningtonTACOS EL GORDO - LOSEE RO~902878	$ 125.69	$ -	$ 125.69
5831	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13974LowPORT OF SUBS 0192~902439	$ 74.69	$ -	$ 74.69
5832	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13974LowTST* MERAKI GREEK GRILL -~902438	$ 52.62	$ -	$ 52.62

SOUTHWEST GAS CORPORATION
SYSTEM ALLOCABLE
MEALS - NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	ORC	RD	Receiving District Description	FERC	Ferc Account Description	CE	Cost Element Description	YYYYMM	GL	VENDOR NAME	VOUCHER #	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
5833	1782	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (125.69)	$ -	$ (125.69)
5834	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (69.67)	$ -	$ (69.67)
5835	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	686				$ (174.86)	$ -	$ (174.86)
5836	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202505	501			43303PenningtonTST* MAKAI PACIFIC ISLAND~870774	$ 54.18	$ -	$ 54.18
5837	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202505	686				$ (54.18)	$ -	$ (54.18)
5838	1781	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202510	501			13974LowTST* FAMOUS DAVE'S - 3180~902427	$ 47.55	$ -	$ 47.55
5839	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202506	686				$ (198.02)	$ -	$ (198.02)
5840	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15753Fagin#20 LUCILLE'S -HENDERSON~892616	$ 66.07	$ (6.07)	$ 60.00
5841	1785	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202509	501			39875MaganaROUND TABLE PIZZA 995~895585	$ 50.40	$ (20.40)	$ 30.00
5842	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202504	686				$ (284.18)	$ -	$ (284.18)
5843	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202509	501			43303PenningtonTST* MAKAI PACIFIC ISLAND~895489	$ 33.65	$ (33.65)	$ -
5844	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202509	501			15645CookBJS RESTAURANTS 487~894198	$ 78.93	$ -	$ 78.93
5845	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202509	501			45399ErlandsenJUANS FLAMING FAJITAS~894256	$ 99.28	$ -	$ 99.28
5846	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (222.24)	$ -	$ (222.24)
5847	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonSTUMPYS PIZZA AND SUBS~848148	$ 71.73	$ -	$ 71.73
5848	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	501			43303PenningtonCROOKED PINT GLENDALE~848153	$ 37.21	$ (7.21)	$ 30.00
5849	1788	0058	GAS RESOURCES	85100	SYS CNTRL & LOAD DISPATCH	2350	MEALS-TRAINING	202502	686				$ (395.33)	$ -	$ (395.33)
5850	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	501			14305SPURLOCKSQ *PHATBOYZ TACO'S~841483	$ 559.81	$ -	$ 559.81
5851	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	686				$ (40.00)	$ -	$ (40.00)
5852	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202502	501			14305SPURLOCKPhatboyz Tacos~847495	$ 40.00	$ (10.00)	$ 30.00
5853	1541	0072	REGULATION & PUBLIC AFFAIRS	81300	OTHER GAS SUPPLY EXPENSES	2510	MEALS-NON TRAVEL / TRAINING	202501	686				$ (559.81)	$ -	$ (559.81)
													$ 404,591.22	$ (102,290.10)	$ 302,301.12

Note: GL Journal 686 is an allocation from Corporate to all state jurisdictions. The charges are allocated based on Factor 4 for FERC account 901-910 and the 4-Factor for all other O&M accounts. Any adjustments happen on the system allocable file only.

Southwest Gas Holdings

SOUTHWEST GAS HOLDINGS
CHARGES ALLOCATED TO SOUTHWEST GAS
MEALS- NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	Co	Company Description	ORC	ORC Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyAMAZON TIPS*5Z0RI5HX3~826103	$ 5.00	$ -	$ 5.00
2	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennySPHERE-PREMIUM~825995	$ 3,016.63	$ -	$ 3,016.63
3	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyVONS #2614~853962	$ 6.34	$ (6.34)	$ -
4	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyZABB THAI SPICE KITCHEN~853966	$ 50.31	$ -	$ 50.31
5	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyVONS #2614~853964	$ 63.93	$ (63.93)	$ -
6	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyAMAZON MKTPL*ZC0AK6TL1~853969	$ 70.25	$ (70.25)	$ -
7	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyBELLA VITA BLUE DIAMOND~853971	$ 115.97	$ (115.97)	$ -
8	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyVONS #2614~853965	$ 285.52	$ (285.52)	$ -
9	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyEZCATER*PANERA BREAD~853983	$ 293.62	$ -	$ 293.62
10	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyVONS #2614~825962	$ 35.45	$ -	$ 35.45
11	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyVONS #2614~812659	$ 48.95	$ -	$ 48.95
12	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERSQ *MADEIN FOOD & DRINK C~837059	$ 55.16	$ -	$ 55.16
13	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyCHOP STOP- RHODES RANCH E~826013	$ 60.51	$ -	$ 60.51
14	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyVONS #2614~825961	$ 61.62	$ -	$ 61.62
15	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERTFK-SUMMERLIN - IN-STO~837066	$ 73.94	$ -	$ 73.94
16	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyAMAZON GROCE*SI6ZB2QS3~826104	$ 27.53	$ -	$ 27.53
17	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyEZCATER*PANERA BREAD~853982	$ 293.62	$ -	$ 293.62
18	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyBELLA VITA BLUE DIAMOND~853981	$ 812.85	$ (212.85)	$ 600.00
19	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyCAFE ZUPAS~853980	$ 995.53	$ (395.53)	$ 600.00
20	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyNAXOS TAVERNA~854009	$ 1,960.65	$ (1,630.65)	$ 330.00
21	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202506	501	41229KennyNAXOS TAVERNA~854008	$ 1,960.65	$ (1,960.65)	$ -
22	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyAMAZON MKTPL*I550T9VL3~860795	$ 27.99	$ (27.99)	$ -
23	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyAMAZON MKTPL*K14IL5E13~860796	$ 32.99	$ (32.99)	$ -
24	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyZABB THAI SPICE KITCHEN~872098	$ 38.03	$ -	$ 38.03
25	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyAMAZON.COM*0J4T54MC3~860797	$ 42.47	$ (42.47)	$ -
26	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyAMAZON MKTPL*MP1ZG89I3~860793	$ 48.99	$ (48.99)	$ -
27	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyDD *DOORDASH JERSEYMIK~860799	$ 54.29	$ -	$ 54.29
28	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13239HALLERTST* FINE COMPANY~842347	$ 76.95	$ (16.95)	$ 60.00
29	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyVONS #2614~872087	$ 115.98	$ (115.98)	$ -
30	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	13239HALLERTST* LEYE - SUMMER HOUSE~859564	$ 132.45	$ (72.45)	$ 60.00
31	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyVONS #2614~872097	$ 202.22	$ (202.22)	$ -
32	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyEZCATER*PANERA BREAD~872074	$ 271.35	$ -	$ 271.35
33	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyEZCATER*PANERA BREAD~872091	$ 293.62	$ -	$ 293.62
34	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyCAFE ZUPAS~872085	$ 662.67	$ -	$ 662.67
35	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229Kenny705S OCEAN PRIME LV~860794	$ 836.18	$ (836.18)	$ -
36	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyEZCATER*MERAKI GREEK G~872081	$ 914.75	$ (164.75)	$ 750.00
37	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229Kenny705S OCEAN PRIME LV~872079	$ 2,974.46	$ -	$ 2,974.46
38	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202507	501	41229KennyDD *DOORDASH JERSEYMIK~860798	$ 15.50	$ -	$ 15.50
39	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	41229KennyEZCATER*PANERA BREAD~888082	$ 295.59	$ -	$ 295.59
40	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	41229KennyEZCATER*PANERA BREAD~888087	$ 367.56	$ -	$ 367.56
41	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13239HALLERTST* LEYE - SUMMER HOUSE~888065	$ 453.79	$ -	$ 453.79
42	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	41229KennyCAFE ZUPAS~888083	$ 702.18	$ (102.18)	$ 600.00
43	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	41229KennyEZCATER*MERAKI GREEK G~888076	$ 1,068.25	$ (468.25)	$ 600.00
44	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13239HALLERTST*LEV - STEAK~900581	$ 1,882.29	$ -	$ 1,882.29
45	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	41229KennySINATRA~883798	$ 3,344.84	$ (3,344.84)	$ -
46	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERTST* LEYE - SUMMER HOUSE~837061	$ 81.96	$ -	$ 81.96
47	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennySAMS CLUB#4983~825989	$ 88.59	$ -	$ 88.59
48	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERTFK-SUMMERLIN - IN-STO~837054	$ 116.70	$ (56.70)	$ 60.00
49	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERRED ROCK ITALIAN~825632	$ 149.72	$ -	$ 149.72
50	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyEZCATERJASONS DELI~812662	$ 199.05	$ -	$ 199.05
51	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERMASTRIONIS~837056	$ 210.03	$ (150.03)	$ 60.00
52	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyEZCATERPANERA BREAD~812664	$ 264.11	$ -	$ 264.11
53	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyEZCATER*PANERA BREAD~826074	$ 311.39	$ -	$ 311.39
54	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERTST* THE GEORGE SPORTSMEN~837055	$ 338.99	$ (105.00)	$ 233.99
55	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennySPHERE-PREMIUM~825994	$ 542.46	$ -	$ 542.46
56	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyCAFE ZUPAS~826012	$ 677.50	$ -	$ 677.50
57	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyCAFE ZUPAS~827029	$ 763.35	$ -	$ 763.35
58	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyTST* MERAKI GREEK GRILL -~826011	$ 775.22	$ -	$ 775.22
59	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	13239HALLERNAXOS TAVERNA & KALLIS~812722	$ 1,313.64	$ -	$ 1,313.64

SOUTHWEST GAS HOLDINGS
CHARGES ALLOCATED TO SOUTHWEST GAS
MEALS- NON-TRAVEL
FOR THE TWELVE MONTHS ENDED NOVEMBER 30, 2025

Ln#	Co	Company Description	ORC	ORC Description	FERC	CE	Cost Element Description	YYYYMM	GL	LINE DESCRIPTION142	Recorded	Adjustment	Requested
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
60	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyMSG SPHERE BOXOFFICE~825991	$ 4,000.00	$ -	$ 4,000.00
61	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyVONS #2614~837207	$ 19.98	$ (19.98)	$ -
62	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyVONS #2614~837194	$ 21.98	$ (21.98)	$ -
63	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	13239HALLERTST* DW BISTRO~853087	$ 68.02	$ (8.02)	$ 60.00
64	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyNAXOS TAVERNA~837193	$ 75.00	$ (75.00)	$ -
65	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyCHOP STOP- RHODES RANCH E~842637	$ 76.88	$ -	$ 76.88
66	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyVONS #2614~837213	$ 120.39	$ (120.39)	$ -
67	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyDD *DOORDASH BJSRESTAU~837218	$ 152.94	$ (2.94)	$ 150.00
68	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyEZCATER*PANERA BREAD~837201	$ 293.62	$ -	$ 293.62
69	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyEZCATER*PANERA BREAD~837199	$ 293.62	$ -	$ 293.62
70	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyEZCATER*PANERA BREAD~837203	$ 733.35	$ (133.35)	$ 600.00
71	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyNORA S CUISINE MOTO~837215	$ 924.30	$ (324.30)	$ 600.00
72	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyNAXOS TAVERNA~837220	$ 1,960.65	$ (1,960.65)	$ -
73	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202503	501	41229KennyNAXOS TAVERNA~837192	$ 2,887.39	$ (2,407.39)	$ 480.00
74	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202511	501	13239HALLERDURANGO STEAKHOUSE~888066	$ 5,088.20	$ -	$ 5,088.20
75	92	SWGas Holdings Inc	1001	CEO / PRESIDENT HOLDINGS	93020	2510	MEALS-NON TRAVEL / TRAINING	202412	501	41229KennyCAFE ZUPAS~827028	$ (381.83)	$ 381.83	$ -
											$ 47,316.62	$ (15,221.83)	$ 32,094.79