

**LIST OF EER SCHEDULES**

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All EER Schedules are being e-filed and are available in PDF format upon request.

**Legislated Minnesota Expense Reporting Requirements**

**2022 Budget Expenditures for NSP Minnesota Company**

Categories 1 to 3 do not include the expenses that are included in either Board of Directors or Lobbying

**EER Summary Report**

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			NSP Minnesota Company					
	Xcel Energy Corporation	All Other Affiliates	Total NSPM	NSPM Gas	State of MN Gas	Gas Adjustments	Adjusted State of MN Gas	NSPM Non-Utility
<b>1 Travel and Lodging Expenses</b>								
Travel Expense	7,504,952	3,854,569	3,650,383	216,681	197,212	(27,018)	170,194	63,243
Lodging Expense	5,154,527	3,228,154	1,926,373	113,381	100,456	(13,763)	86,694	33,355
Miscellaneous Travel Expense	9,899,721	5,275,973	4,623,747	887,691	770,393	(105,544)	664,849	4,994
<b>2 Food and Beverage Expenses</b>								
Meal Expenses	4,452,147	2,574,538	1,877,609	75,028	66,978	(9,176)	57,802	19,578
<b>3 Recreational and Entertainment Expenses</b>								
Tickets and Other Entertainment Exp.	1,474,541	905,976	568,565	-	-	-	-	568,565
<b>4 Board of Director Expenses</b>								
Director Fees	3,276,000	2,001,567	1,274,433	81,633	72,367	(9,914)	62,453	-
Director Expenses	364,000	222,396	141,604	9,070	8,041	(1,102)	6,939	-
<b>6 Dues and Memberships</b>								
Professional & Social Dues	4,189,510	2,312,288	1,877,222	45,483	40,384	(5,533)	34,851	801,414
<b>7 Gifts</b>								
Recognition and Rewards	3,326,584	1,949,535	1,377,049	75,237	66,686	(9,136)	57,550	262
<b>Subtotal</b>			<b>17,316,985</b>	<b>1,504,204</b>	<b>1,322,516</b>	<b>(181,185)</b>	<b>1,141,331</b>	<b>1,491,410</b>
<b>8 Owned, Leased or Chartered Aircraft</b>								
Corporate Aviation Expenses	6,438,121	3,933,554	2,504,567	162,448	144,010	(144,010)	-	-
<b>9 Lobbying Expenses</b>								
Civic & Political Expense - 426.4	253,288	194,549	58,739	-	-	-	-	58,739
<b>Totals for All Categories</b>			<b>19,880,290</b>	<b>1,666,652</b>	<b>1,466,526</b>	<b>(325,195)</b>	<b>1,141,331</b>	<b>1,550,149</b>

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1	Sum/Total	NSPM	2020-01-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Attend EDAM Winter	Fees for EDAM Winter Conference in Bloomington, MN	ECONOMIC DEVELOPMENT A	250.00	250.00	18.76	18.76
2	Sum/Total	NSPM	2020-01-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	EDAM Winter conference	EDAM winter conference registration	ECONOMIC DEVELOPMENT A	250.00	250.00	18.76	18.76
3	Sum/Total	NSPM	2020-01-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Required attendees of	NACE seminar for required job certifications.	EB 26TH ANNUAL NACE T	275.00	275.00	275.00	275.00
4	Sum/Total	NSPM	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Required attendees of	BCIS Institute 1 for Jeff	BCIS	335.00	335.00	21.30	18.90
5	Sum/Total	NSPM	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	BCIS Institute 1 for Jeff	BCIS Institute 1 for Jeff	BCIS	335.00	335.00	21.30	18.90
6	Sum/Total	NSPM	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	BCIS Show	BCIS show employee registration fees	BUILDERS ASSOC OF THE	90.00	90.00	18.32	16.25
7	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Annual NACE Conference for	Registration fees for the annual NACE Conference/training for the MN Region (Catholic Protection)	EB 26TH ANNUAL NACE T	272.25	272.25	272.25	241.52
8	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Annual NACE Conference for	Registration fees for the annual NACE Conference/training for the MN Region (Catholic Protection)	EB 26TH ANNUAL NACE T	2.75	2.75	2.75	2.44
9	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	MN Region	Registration fees for the annual NACE Conference/training for the MN Region (Catholic Protection)	EB 26TH ANNUAL NACE T	366.63	366.63	366.63	366.63
10	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Fusion repair training George	Fusion repair training George	MCELROY MANUFACTURING	366.74	366.74	366.74	366.74
11	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Schreiber	Fusion repair training George	MCELROY MANUFACTURING	366.63	366.63	366.63	366.63
12	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Schreiber	Fusion repair training George	MCELROY MANUFACTURING	366.63	366.63	366.63	366.63
13	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Fusion repair training Ryan	Fusion repair training Ryan	MCELROY MANUFACTURING	366.74	366.74	366.74	366.74
14	Sum/Total	NSPM	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Hills	Fusion repair training Ryan	MCELROY MANUFACTURING	366.63	366.63	366.63	366.63
15	Sum/Total	NSPM	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Fusion Repair Training Ryan	Fusion Repair Training Ryan	MCELROY MANUFACTURING	368.00	368.00	368.00	328.60
16	Sum/Total	NSPM	2020-01-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Common Ground Alliance	Common Ground Alliance Excavation Safety Conference attendance fee	MINNESOTA STATE BAR	75.00	75.00	4.77	4.23
17	Sum/Total	NSPM	2020-01-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Renewable Nat Gas Mtg - 3	Renewable Nat Gas Mtg - 3	GREATER MINNEAPOLIS BU	42.00	42.00	2.67	2.37
18	Sum/Total	NSPM	2020-01-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	BOIMA Engineers Association	BOIMA Engineers Association	NATL ASSN REGULIT COM	650.00	650.00	41.33	36.68
19	Sum/Total	NSPM	2020-01-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	NARUC Winter Policy Summit	Cham Chamberlain's Registration for the NARUC Winter Policy Summit	NATL ASSN REGULIT COM	650.00	650.00	41.33	36.68
20	Sum/Total	NSPM	2020-01-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Regulatory Utility	National Association Regulatory Utility Commission Winter Summit 2020 registration.	BUILDERS ASSOC OF THE	30.00	30.00	6.11	5.42
21	Sum/Total	NSPM	2020-01-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Commissioners Registration	National Association Regulatory Utility Commission Winter Summit 2020 registration.	GREATER MINNEAPOLIS BU	565.00	565.00	35.92	31.88
22	Sum/Total	NSPM	2020-02-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Attend exhibitor staff for builders	Booth at the annual BOMA Resource Fair	GBRI	48.00	48.00	3.12	2.76
23	Sum/Total	NSPM	2020-02-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	remodelers show	Booth at the annual BOMA Resource Fair	LUNDSDORF VLYS WHITE	37.07	37.07	37.07	37.07
24	Sum/Total	NSPM	2020-03-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Line Training	Stands for safety meeting.	Universal Enroll	86.50	86.50	86.50	86.50
25	Sum/Total	NSPM	2020-03-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Stands for safety meeting	Stands for safety meeting.	MINNAPOLIS STATE BAR	19.50	19.50	19.50	19.50
26	Sum/Total	NSPM	2020-03-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Has Mat March 2020	Has Mat March 2020	MINNAPOLIS STATE BAR	600.00	600.00	600.00	600.00
27	Sum/Total	NSPM	2020-03-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Designer attending the	Designer attending the	MINNAPOLIS STATE BAR	200.00	200.00	12.72	11.28
28	Sum/Total	NSPM	2020-03-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Female business women's conference	Female business women's conference	VUE TESTING/TRAN SVC	250.00	250.00	250.00	250.00
29	Sum/Total	NSPM	2020-03-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	LEED GA Cert Renewal On	LEED GA Cert Renewal On	Universal Enroll	66.50	66.50	66.50	66.50
30	Sum/Total	NSPM	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Relent	Relent	VUE TESTING/TRAN SVC	-250.00	-250.00	-250.00	-250.00
31	Sum/Total	NSPM	2020-04-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	NACE CFI Certification	NACE CFI Certification	PAYPA MNELECTRICA	125.00	125.00	7.95	7.05
32	Sum/Total	NSPM	2020-04-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Continuing Education for	Continuing Education for	ENERGYDYNAMICS CORP	69.00	69.00	4.39	3.89
33	Sum/Total	NSPM	2020-04-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Attended online BOMA	Attended online BOMA	ST PAUL BOMA	25.00	25.00	1.59	1.41
34	Sum/Total	NSPM	2020-05-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	sponsored COVID update	sponsored COVID update	PAYPA EXCEPTIONAL	97.00	97.00	18.74	17.52
35	Sum/Total	NSPM	2020-05-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Online training course to meet	Online training course to meet	PAYPA EXCEPTIONAL	97.00	97.00	18.74	17.52
36	Sum/Total	NSPM	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Management Training	Management Training	GBRI	85.00	85.00	5.40	4.80
37	Sum/Total	NSPM	2020-05-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	LEED Credit/Retireal	LEED Credit/Retireal	EZ-PH.COM	24.00	24.00	24.00	21.30
38	Sum/Total	NSPM	2020-12-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	CCNA training	CCNA training	GLOBALKNOWLEDGE.COM	800.00	800.00	50.86	45.14
39	Subtotal - P-Conf/ Seminars/ Training									8,880.57	8,880.57	4,327.61	4,318.74
40	Sum/Total	NSPM	2020-07-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refresher Training	Employee W46732 is he smith driving instructor for NSP CCFO This expense is for his	SMITH SYSTEM D.I.I INC	1,263.95	1,263.95	257.22	257.22
41	Sum/Total	NSPM	2020-07-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Registration for NARUC	Registration for NARUC	NATL ASSN REGULIT COM	550.00	550.00	34.97	31.03
42	Sum/Total	NSPM	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EDAM Webinar - US Fed Res	Registration for National Regulatory Utility Conference.	ECONOMIC DEVELOPMENT	20.00	20.00	1.27	1.13
43	Sum/Total	NSPM	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Presentations	Presentations	ASSO	800.00	800.00	50.86	45.14
44	Sum/Total	NSPM	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Cisco Training for Network	Cisco Training for Network	GLOBALKNOWLEDGE.COM	703.80	703.80	143.22	143.22
45	Sum/Total	NSPM	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	MN Blue Flame Event	MN Blue Flame Event	GLOBALKNOWLEDGE.COM	800.00	800.00	50.86	45.14
46	Sum/Total	NSPM	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CCNA training	CCNA training	GLOBALKNOWLEDGE.COM	800.00	800.00	50.86	45.14
47	Sum/Total	NSPM	2020-09-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	SLUC Monthly Home Building	SLUC Monthly Home Building	SENSE LANDUSE COALITI	45.00	45.00	9.16	8.16
48	Sum/Total	NSPM	2020-09-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	COVID Economy	COVID Economy	ECONOMIC DEVELOPMENT	10.00	10.00	0.64	0.56
49	Sum/Total	NSPM	2020-09-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Has Mat Endorsement	Has Mat Endorsement	Universal Enroll	86.50	86.50	86.50	86.50
50	Sum/Total	NSPM	2020-10-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business Development Book	Business Development Book	MINNEAPOLIS REGIONAL CHAM	295.00	295.00	18.75	16.65
51	Sum/Total	NSPM	2020-10-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Leadership visit (Virtual)	Leadership visit (Virtual)	MINNEAPOLIS REGIONAL CHAM	140.00	140.00	140.00	140.00
52	Sum/Total	NSPM	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	DMV and Finer Print	DMV and Finer Print	Universal Enroll	96.00	96.00	96.00	96.00
53	Sum/Total	NSPM	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Driver's license renewal	Driver's license renewal	Pennsylvania License Center	86.50	86.50	86.50	86.50
54	Sum/Total	NSPM	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	TSA Approval	TSA Approval	Universal Enroll	15.00	15.00	0.95	0.85
55	Sum/Total	NSPM	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	November meeting virtually	November meeting virtually	GREATER MINNEAPOLIS BUILD	5,761.89	5,761.89	1,077.91	1,054.38
56	Subtotal - PS-Digital Training Materials									-279.55	-279.55	-17.80	-15.80
57	Sum/Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Credit Re Northern States	Travel was to be arranged for David Hoskins to attend Northern States Power Workforce Training.	SOUTHWES 528118157537	279.95	279.95	17.80	15.80
58	Sum/Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Power Workforce Relations	Travel was to be arranged for David Hoskins to attend Northern States Power Workforce Training.	SOUTHWES 528118157537	279.95	279.95	17.80	15.80
59	Sum/Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Northern States Power	Travel was to be arranged for David Hoskins to attend Northern States Power Workforce Training.	SOUTHWES 528118157537	279.95	279.95	17.80	15.80
60	Sum/Total	NSPM	2020-01-08	Travel Related	T-Airfare	T-Airfare	Workforce Relations Training	Travel was to be arranged for David Hoskins to attend Northern States Power Workforce Training.	SOUTHWES 528118157537	279.95	279.95	17.80	15.80



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Retail Amount
61	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare	T-Airfare	Nelson v 3M Settlement	Round trip airfare to Minneapolis to attend conference (bill to Legal NSPM-Common 200002614035).	DELTA 00674902581203	374.10	374.10	23.78	21.11
62	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Air fare fee		CARLSON WA0074902581831	11.78	11.78	11.78	11.78
63	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Air fare George Schneider		DELTA 00674902581866	1,214.81	1,214.81	1,214.81	1,214.81
64	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Air fare Ron Hills		DELTA 00674902581833	1,272.41	1,272.41	1,272.41	1,272.41
65	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare	T-Airfare	Shell Collaboration Workshop		DELTA 00674902581612	833.28	833.28	52.86	47.02
66	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare	T-Airfare	Travel to the NARUC Winter Summit Meeting	Ging Chamberlain will be attending the NARUC Winter Summit Meeting	DELTA 00674902310090	626.76	626.76	39.85	35.36
67	SumTotal	NSPM	2020-01-29	Travel Related	T-Airfare	T-Airfare	Travel to MD for work	Travel to MD for work to speak on panel	DELTA 00674902810793	507.04	507.04	32.24	32.24
68	SumTotal	NSPM	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for work	The Denver for work to speak on panel	DELTA 00674902810793	330.80	330.80	32.24	32.24
69	SumTotal	NSPM	2020-02-05	Travel Related	T-Airfare	T-Airfare	Travel to Denver for work	The Denver for work to speak on panel	DELTA 006241117008	330.80	330.80	32.24	32.24
70	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare	T-Airfare	NARUC Winter Policy Summit	Ging Chamberlain attended the NARUC Winter Policy Summit 2020 in Washington DC. He had to return one day sooner than planned, so we incurred this change fee.	DELTA 006241117008	200.00	200.00	12.72	11.28
71	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare	T-Airfare	Ground Alliance	airfare for travel if Common Ground Alliance Conference	DELTA 00675043607163	92.11	92.11	92.11	81.75
72	SumTotal	NSPM	2020-02-27	Travel Related	T-Airfare	T-Airfare	Ground Alliance	airfare for travel if Common Ground Alliance Conference	UNITED 01675043607192	153.02	153.02	153.02	135.81
73	SumTotal	NSPM	2020-02-27	Travel Related	T-Airfare	T-Airfare	Denver Summit	Denver Summit	DELTA 00675043607165	427.08	427.08	427.08	427.08
74	SumTotal	NSPM	2020-02-27	Travel Related	T-Airfare	T-Airfare	Denver Summit	Denver Summit	DELTA 00675043607165	47.45	47.45	47.45	47.45
75	SumTotal	NSPM	2020-03-04	Travel Related	T-Airfare	T-Airfare	Flight for designer to attend company meeting in Colorado	Flight for designer to attend company meeting in Colorado	DELTA 00675051048506	584.27	584.27	584.27	584.27
76	SumTotal	NSPM	2020-03-09	Travel Related	T-Airfare	T-Airfare	Flight for designer to attend conference	Flight for designer to attend Energetic Women's conference	DELTA 006750508387865	467.84	467.84	467.84	467.84
77	Subtotal - T-Airfare	NSPM			T-Airfare	T-Airfare				7,722.97	7,722.97	5,081.19	5,037.06
78	SumTotal	NSPM	2020-02-16	Travel Related	T-Airfare - Backlog	T-Airfare - Backlog	Travel to NACE CPI Training		DELTA 0068231074660	30.00	30.00	30.00	30.00
79	SumTotal	NSPM	2020-02-22	Travel Related	T-Airfare - Backlog	T-Airfare - Backlog	Travel to NACE CPI Training		DELTA 00682310747101	60.00	60.00	60.00	60.00
80	SumTotal	NSPM			T-Airfare - Backlog	T-Airfare - Backlog							
81	SumTotal	NSPM	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Northern States Power	Travel arranged for David Hoskins to attend Northern States Power Workforce Relations Training.	CARLSON WA3021582379111	11.78	11.78	0.75	0.66
82	SumTotal	NSPM	2020-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nelson v 3M Settlement	Service fee for booking trip to Minneapolis to attend conference (bill to Legal NSPM-Common 200002614035).	CARLSON WA0074903581201	26.79	26.79	1.70	1.51
83	SumTotal	NSPM	2020-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shell Collaboration Workshop		CARLSON WA0074903581611	11.78	11.78	0.75	0.66
84	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to the NARUC Winter Summit Meeting	Ging Chamberlain will be attending the NARUC Winter Summit Meeting. This service charge reflects a flight change.	CARLSON WA0074902310061	26.79	26.79	1.70	1.51
85	SumTotal	NSPM	2020-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit Meeting		CARLSON WA0074903581611	11.78	11.78	0.75	0.66
86	SumTotal	NSPM	2020-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business meeting Denver, attending fee		CARLSON WA0074903581611	34.01	34.01	34.01	34.01
87	SumTotal	NSPM	2020-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NARUC Winter Policy Summit 2020	Ging Chamberlain attended the NARUC Winter Policy Summit 2020 in Washington DC. He had to return one day sooner than planned, so we incurred this Service Fee.	CARLSON WA0074902544641	26.79	26.79	1.70	1.51
88	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee	Travel agent fee to book airfare for travel if Common Ground Alliance Conference	CARLSON WA0075043607181	3.77	3.77	3.77	3.35
89	SumTotal	NSPM	2020-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee	Travel agent fee to book airfare for travel if Common Ground Alliance Conference	CARLSON WA0075043607191	3.77	3.77	3.77	3.35
90	SumTotal	NSPM			T-Airfare - Service Fee	T-Airfare - Service Fee				107.26	107.26	48.91	47.23
91	SumTotal	NSPM	2020-01-08	Travel Related	T-Car Rental	T-Car Rental	Click enhancement	Meeting to discuss Click changes	NATIONAL CAR RENTAL	102.58	102.58	102.58	102.58
92	SumTotal	NSPM	2020-02-22	Travel Related	T-Car Rental	T-Car Rental	Travel to NACE CPI Training		ENTERPRISE RENT-A-CAR	376.12	376.12	376.12	376.12
93	SumTotal	NSPM	2020-02-25	Travel Related	T-Car Rental	T-Car Rental	Meeting in Denver with analysts	Meeting in Denver with analysts to discuss gas emergency responses scheduling needs	HERTZ RENT-A-CAR	182.88	182.88	182.88	182.88
94	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
95	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
96	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
97	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
98	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
99	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
100	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
101	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
102	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
103	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
104	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
105	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
106	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
107	SumTotal	NSPM	2020-05-05	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
108	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
109	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
110	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
111	SumTotal	NSPM	2020-05-06	Travel Related	T-Car Rental	T-Car Rental	Cosco-CovId-19 Costs - NSPM		ACE RENT A CAR	943.37	943.37	59.98	53.23
112	Subtotal - T-Car	NSPM			T-Car Rental	T-Car Rental				17,442.24	17,442.24	1,741.16	1,619.71
113	SumTotal	NSPM	2020-08-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		SPEEDWAY 0449	37.54	37.54	2.39	2.39
114	SumTotal	NSPM	2020-08-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		Speedway 0449	18.72	18.72	1.19	1.19
115	SumTotal	NSPM	2020-08-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		Speedway	23.75	23.75	1.51	1.51
116	SumTotal	NSPM	2020-08-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		SPEEDWAY 0449	8.58	8.58	0.55	0.55
117	SumTotal	NSPM	2020-08-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		SPEEDWAY 0449	23.63	23.63	1.50	1.50
118	SumTotal	NSPM	2020-08-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		SPEEDWAY 0449	36.35	36.35	36.35	36.35
119	SumTotal	NSPM	2020-08-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		SPEEDWAY 0449	33.62	33.62	33.62	33.62
120	SumTotal	NSPM	2020-09-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19		SPEEDWAY 0449	26.51	26.51	26.51	26.51



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
121	SumTotal	NSPM	2020-09-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	SPEEDWAY 04469	30.14	30.14	30.14	30.14
122	SumTotal	NSPM	2020-09-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	SPEEDWAY 04468	20.20	20.20	20.20	20.20
123	SumTotal	NSPM	2020-09-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	21.51	21.51	21.51	21.51
124	SumTotal	NSPM	2020-10-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	37.49	37.49	37.49	37.49
125	SumTotal	NSPM	2020-10-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	26.73	26.73	26.73	26.73
126	SumTotal	NSPM	2020-10-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	26.31	26.31	26.31	26.31
127	SumTotal	NSPM	2020-10-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	SPEEDWAY 04469	28.36	28.36	28.36	28.36
128	SumTotal	NSPM	2020-10-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	37.72	37.72	37.72	37.72
129	SumTotal	NSPM	2020-10-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	19.81	19.81	19.81	19.81
130	SumTotal	NSPM	2020-10-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	15.44	15.44	15.44	15.44
131	SumTotal	NSPM	2020-10-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	37.02	37.02	37.02	37.02
132	SumTotal	NSPM	2020-10-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	26.69	26.69	26.69	26.69
133	SumTotal	NSPM	2020-10-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	24.99	24.99	24.99	24.99
134	SumTotal	NSPM	2020-10-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	37.79	37.79	37.79	37.79
135	SumTotal	NSPM	2020-10-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	32.66	32.66	32.66	32.66
136	SumTotal	NSPM	2020-10-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	35.73	35.73	35.73	35.73
137	SumTotal	NSPM	2020-11-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 8690000898	21.53	21.53	21.53	21.53
138	SumTotal	NSPM	2020-11-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	25.85	25.85	25.85	25.85
139	SumTotal	NSPM	2020-11-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	22.64	22.64	22.64	22.64
140	SumTotal	NSPM	2020-11-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	37.93	37.93	37.93	37.93
141	SumTotal	NSPM	2020-11-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	22.63	22.63	22.63	22.63
142	SumTotal	NSPM	2020-11-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	30.95	30.95	30.95	30.95
143	SumTotal	NSPM	2020-11-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	25.75	25.75	25.75	25.75
144	SumTotal	NSPM	2020-11-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for rental during COVID 19	Fuel for rental during COVID 19	Speedway	33.59	33.59	33.59	33.59
145	SumTotal	NSPM	2020-11-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	23.32	23.32	23.32	23.32
146	SumTotal	NSPM	2020-11-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	24.67	24.67	24.67	24.67
147	SumTotal	NSPM	2020-11-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	KWIK TRIP 1760601784	28.18	28.18	28.18	28.18
148	SumTotal	NSPM	2020-12-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	24.65	24.65	24.65	24.65
149	SumTotal	NSPM	2020-12-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	22.01	22.01	22.01	22.01
150	SumTotal	NSPM	2020-12-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	SPEEDWAY 04469	25.05	25.05	25.05	25.05
151	SumTotal	NSPM	2020-12-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	SPEEDWAY 04468	26.12	26.12	26.12	26.12
152	SumTotal	NSPM	2020-12-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FUEL FOR RENTAL CARS USED DURING COVID-19	FUEL FOR RENTAL CARS USED DURING COVID-19	CASEY'S GEN STORE 1875	23.35	23.35	23.35	23.35
153	Subtotal - T-Car Rental - Gas	NSPM			T-Car Rental - Gas					1,065.51	1,065.51	989.42	989.42
154	SumTotal	NSPM	2020-01-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel stay	Travel agent service fee for hotel when traveling to Fargo for 2020 staff safety kick off meeting.	CARLSON WA8010201209451	5.10	5.10	5.10	4.53
155	SumTotal	NSPM	2020-01-20	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel agent fee	Travel agent fee to book hotel in Fargo for travel to attend employees safety meeting	CARLSON WA8010201209551	3.26	3.26	3.26	2.89
156	SumTotal	NSPM	2020-02-07	Travel Related	T-Hotel	T-Hotel - Service Fee	Booking fee for May 6 - 8th	27/2020MycVTCareer UOTCWBooking fee for May 6 - 8th conference trip	CARLSON WA8010202074101	10.20	10.20	10.20	10.20
157	SumTotal	NSPM	2020-02-11	Travel Related	T-Hotel	T-Hotel - Service Fee	Quarterly Labor-Management Meeting	Quarterly Labor-Management Meeting	CARLSON WA801020211461	10.20	10.20	10.20	0.58
158	SumTotal	NSPM	2020-02-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Fee	Hotel service fee from travel agency for booking a hotel room staff member traveling from North Dakota for mandatory training in Minneapolis.	CARLSON WA8010202135071	5.10	5.10	5.10	4.53
159	SumTotal	NSPM	2020-02-13	Travel Related	T-Hotel	T-Hotel - Service Fee	Service Fee	Deducts for mandatory training in Minneapolis.	CARLSON WA8010202135611	5.10	5.10	5.10	4.53
160	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel agent fee	Travel agent fee to book hotel in Fargo for travel to attend safety meeting	CARLSON WA8010203037151	3.26	3.26	3.26	2.89
161	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	T-Hotel - Service Fee	Travel agent fee	Travel agent fee to book hotel in Fargo for travel to attend safety meeting	CARLSON WA801020303871	3.26	3.26	3.26	2.89
162	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	T-Hotel - Service Fee	Service fee for setting up Colorado trip	Service fee for setting up Colorado trip for design employees	CARLSON WA80102031064001	11.78	11.78	11.78	11.78
163	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	T-Hotel - Service Fee	Service fee for setting up trip	Service fee for setting up trip to Pittsburgh for designer to go to Enbridge Women's conference.	CARLSON WA80102030887861	11.78	11.78	11.78	11.78
164	SumTotal	NSPM	2020-04-16	Travel Related	T-Hotel	T-Hotel - Service Fee	XET Rollout Training Travel	XET Rollout Training Travel ended 3/12/2020 and charges were expended on previous report. This fee was charged by Carlson Wodolait 4/15/2020.	CARLSON WA8010204164601	10.20	10.20	10.20	9.05
165	SumTotal	NSPM	2020-04-16	Travel Related	T-Hotel	T-Hotel - Service Fee	XET Rollout Training Travel	XET Rollout Training Travel ended 3/12/2020 and charges were expended on previous report. This fee was charged by Carlson Wodolait 4/15/2020.	CARLSON WA8010204164631	10.20	10.20	10.20	9.05
166	SumTotal	NSPM	2020-04-16	Travel Related	T-Hotel	T-Hotel - Service Fee	XET Rollout Training Travel	XET Rollout Training Travel ended 3/12/2020 and charges were expended on previous report. This fee was charged by Carlson Wodolait 4/15/2020.	CARLSON WA8010204164761	10.20	10.20	10.20	9.05
167	SumTotal	NSPM	2020-06-19	Travel Related	T-Hotel	T-Hotel - Service Fee	TESTS	AGENT FEE 89007851054428	AGENT FEE 89007851054428	9.00	9.00	9.00	9.00
168	SumTotal	NSPM	2020-07-07	Travel Related	T-Hotel	T-Hotel - Service Fee	ANNUAL CP COMPLIANCE	AGENT FEE 89007851051535	AGENT FEE 89007851051535	9.00	9.00	9.00	9.00
169	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	T-Hotel - Service Fee	REJACS	Business meeting in WI	AGENT FEE 8900785462211	9.00	9.00	9.00	9.00
170	SumTotal	NSPM	2020-12-06	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel stay for business purposes	Hotel stay for business purposes	AGENT FEE 8900785701103	9.00	9.00	9.00	9.00
171	SumTotal	NSPM	2020-12-07	Travel Related	T-Hotel	T-Hotel - Service Fee	Hotel stay for business purposes	Hotel stay for business purposes	AGENT FEE 8900785701187	9.00	9.00	9.00	9.00
172	SumTotal	NSPM	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Training-Part 3	Customer Training-Part 3	AC MINNEAPOLIS	107.00	107.00	107.00	94.96
173	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR JORDAN WOHLWEND FOR	HOTEL FOR JORDAN WOHLWEND FOR TRAINING - 2 NIGHTS	HOLIDAY INN EXPRESS	114.00	114.00	114.00	114.00
174	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAINING	HOTEL FOR MICHAEL BRAATEN FOR TRAINING	HOLIDAY INN EXPRESS	114.00	114.00	114.00	114.00
175	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR HOTEL ROOM FOR JORDAN WOHLWEND	CREDIT FOR HOTEL ROOM FOR JORDAN WOHLWEND (CHARGED 2 NIGHTS - ONLY STAYED HOLIDAY INN EXPRESS 1 NIGHT)	HOLIDAY INN EXPRESS	-114.00	-114.00	-114.00	-114.00
176	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver trip to discuss Click	Denver trip to review Click release items	EMBASSY SUITES	140.16	140.16	140.16	140.16



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount		NSPM Fuel Amount		NSPM Gas Utility		State of MN Gas Meter Amount
										114.00	114.00	114.00	114.00	114.00	114.00	
177	Sum Total	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR JORDAN WOHLWEND FOR TRAINING - 2 NIGHTS		HOLICAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
178	Sum Total	NSPM	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAINING Traveling for Gas Crews - Mark lineary number 2060445437		HOTEL BEST WESTERN PLU	679.68	679.68	679.68	679.68	679.68		679.68
179	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to Fargo to attend employees safety meeting		COUNTRY INN AND SUITES	24.32	24.32	24.32	24.32	21.58		21.58
180	Sum Total	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room fee for one night stay when traveling to Fargo for 2020 staff safety kick off meeting.		COUNTRY INN AND SUITES	41.99	41.99	41.99	41.99	37.27		37.27
181	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	CPI trouble shooting Fargo/OF		COUNTRY INN AND SUITES	96.30	96.30	96.30	96.30	96.30		96.30
182	Sum Total	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for EDAM conference in Mpls		SHERATON	159.19	159.19	159.19	159.19	10.12		10.12
183	Sum Total	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR LONNIE SERFLING FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
184	Sum Total	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR LONNIE SERFLING FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
185	Sum Total	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR LONNIE SERFLING FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
186	Sum Total	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR VES HAMMER FOR TRAINING - 1 NIGHT STAY		HOLICAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
187	Sum Total	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shell Collaboration Workshop		OMNI HOUSTONWESTSIDE	159.00	159.00	159.00	10.11	8.97		8.97
188	Sum Total	NSPM	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR LONNIE SERFLING FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
189	Sum Total	NSPM	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR LYNDON JOHNSON FOR TRAINING		HOLICAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
190	Sum Total	NSPM	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR CHAD CORRIGAN FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
191	Sum Total	NSPM	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR DAVID EYD FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
192	Sum Total	NSPM	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR MICHAEL BRAATEN FOR TRAINING		HOLICAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
193	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL ROOM FOR DAN JAMES FOR TRAINING		BEST WESTERNPLUS WHIT	94.95	94.95	94.95	94.95	94.95		94.95
194	Sum Total	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR DAVID EYD FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
195	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR MARSHALL ZUTTER FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
196	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required NACE seminar feb. by business.		GRADUATE COMMONS HOTEL	124.00	124.00	124.00	124.00	124.00		124.00
197	Sum Total	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Gas Crews - Mark lineary number 2060445437		HOTEL BEST WESTERN PLU	110.64	110.64	110.64	110.64	110.64		110.64
198	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR MARSHALL ZUTTER FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
199	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	COFFEE FOR MARSHALL ZUTTER FOR TRAINING		GRADUATE COMMONS HOTEL	124.00	124.00	124.00	124.00	124.00		124.00
200	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required NACE seminar feb. by business.		GRADUATE COMMONS HOTEL	124.00	124.00	124.00	124.00	124.00		124.00
201	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		ENVISION ST PAUL SOUTH	84.15	84.15	84.15	84.15	74.68		74.68
202	Sum Total	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Alex Trosten Hotel		ENVISION ST PAUL SOUTH	84.15	84.15	84.15	84.15	80.92		80.92
203	Sum Total	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR MARSHALL ZUTTER FOR TRAINING		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
204	Sum Total	NSPM	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Alex Trosten Hotel		ENVISION ST PAUL SOUTH	79.96	79.96	79.96	79.96	74.68		74.68
205	Sum Total	NSPM	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		ENVISION ST PAUL SOUTH	84.15	84.15	84.15	84.15	74.68		74.68
206	Sum Total	NSPM	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workforce Relations Training		RADISON BLU MINAPOL	150.36	150.36	150.36	9.56	8.43		8.43
207	Sum Total	NSPM	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAINING - OO		BEST WESTERNPLUS WHIT	98.95	98.95	98.95	98.95	98.95		98.95
208	Sum Total	NSPM	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		ENVISION ST PAUL SOUTH	90.95	90.95	90.95	90.95	80.72		80.72
209	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Alex Trosten Hotel		COUNTRY INN AND SUITES	70.96	70.96	70.96	70.96	4.25		4.25
210	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Alex Trosten Hotel		BEST WESTERNPLUS WHIT	79.96	79.96	79.96	79.96	79.96		79.96
211	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Alex Trosten Hotel		BEST WESTERNPLUS WHIT	79.96	79.96	79.96	79.96	79.96		79.96
212	Sum Total	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		ENVISION ST PAUL SOUTH	90.95	90.95	90.95	90.95	80.72		80.72
213	Sum Total	NSPM	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
214	Sum Total	NSPM	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
215	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
216	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
217	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
218	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to NACE CPI Training		ES HOUSTON WKATY	148.06	148.06	148.06	148.06	148.06		148.06
219	Sum Total	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		COUNTRY INN SUITES	70.29	70.29	70.29	70.29	42.10		42.10
220	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for staff member traveling from North Dakota for mandatory training in Minneapolis.		BEST WESTERN NORMANDY	47.44	47.44	47.44	47.44	42.10		42.10
221	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for staff member traveling from North Dakota for mandatory training in Minneapolis.		BEST WESTERN NORMANDY	47.44	47.44	47.44	47.44	42.10		42.10
222	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
223	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training		HARD ROCK HOTEL TULSA	119.00	119.00	119.00	119.00	119.00		119.00
224	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOCC Training		HAMPTON INNS	119.00	119.00	119.00	119.00	103.61		103.61
225	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to NACE CPI Training		ES HOUSTON WKATY	148.06	148.06	148.06	148.06	148.06		148.06
226	Sum Total	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		COUNTRY INN SUITES	70.29	70.29	70.29	70.29	42.10		42.10
227	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR WELD TRAINING FOR CONRADO ORITZEBLO NUMBER 196658NO INVOICE		COUNTRY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
228	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAINING FOR CONRADO ORITZ		HOLIDAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
229	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR WELD TRAINING FOR CONRADO ORITZEBLO NUMBER 196658NO INVOICE		HOLIDAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
230	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAINING FOR CONRADO ORITZ		ES HOUSTON WKATY	148.06	148.06	148.06	148.06	148.06		148.06
231	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to NACE CPI Training		COUNTRY INN SUITES	78.40	78.40	78.40	78.40	69.58		69.58
232	Sum Total	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Distribution Roll outs		HOLIDAY INN EXPRESS	114.00	114.00	114.00	114.00	114.00		114.00
233	Sum Total	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR WELD TRAINING FOR CONRADO ORITZEBLO NUMBER 196658NO INVOICE		ES HOUSTON WKATY	148.06	148.06	148.06	148.06	148.06		148.06
234	Sum Total	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAINING FOR CONRADO ORITZEBLO NUMBER 196658NO INVOICE		ES HOUSTON WKATY	148.06	148.06	148.06	148.06	148.06		148.06
235	Sum Total	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to NACE CPI Training		ES HOUSTON WKATY	148.06	148.06	148.06	148.06	148.06		148.06
236	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings 2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL		EMBASSY SUITES	176.00	176.00	176.00	176.00	176.00		176.00
237	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	DULUTH ENERGY 2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL		INN ON LAKE SUPERIOR	109.49	109.49	109.49	109.49	19.77		19.77
238	Sum Total	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Duluth to meet with analysts		CCI HOTEL RES	391.69	391.69	391.69	391.69	391.69		391.69
239	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duluth design conference		INN ON LAKE SUPERIOR	263.04	263.04	263.04	263.04	47.51		47.51
240	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	DULUTH ENERGY HOTEL		INN ON LAKE SUPERIOR	109.49	109.49	109.49	109.49	19.77		19.77
241	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR DAVID EYD FOR TRAINING		BEST WESTERNPLUS WHIT	94.46	94.46	94.46	94.46	94.46		94.46
242	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	1 night hotel stay fee between 2 days of presentations at the St Cloud Excavator Safety Training.		HOLIDAY INN & SUITES	60.31	60.31	60.31	60.31	53.53		53.53
243	Sum Total	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Duluth Energy Design Conference		INN ON LAKE SUPERIOR	210.42	210.42	210.42	210.42	38.03		38.03



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Retail Amount
243	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Designer Conference	2020 Designer Conference/Amiller Kospen	HOLWAY INN EXPRESS	122.41	122.41	122.41	122.41
244	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR DAVID BOYD FOR TRAINING	HOTEL FOR DAVID BOYD FOR TRAINING	BEST WESTERNPLUS WHIT	94.46	94.46	94.46	94.46
245	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR DAVID BOYD FOR TRAINING	HOTEL FOR DAVID BOYD FOR TRAINING	BEST WESTERNPLUS WHIT	94.46	94.46	94.46	94.46
246	SumTotal	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	FOR TRAINING	FOR TRAINING	BEST WESTERNPLUS WHIT	94.46	94.46	94.46	94.46
247	SumTotal	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et. au. clare	travel stay for w/et. au. clare	HYATT REGENCY AURORA	198.21	198.21	198.21	198.21
248	SumTotal	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Account Management in Person Meeting	Account Management in Person Meeting	HYATT REGENCY AURORA	22.02	22.02	22.02	22.02
249	SumTotal	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et. au. clare	travel stay for w/et. au. clare	STAYBRIDGE SUITES ALTO	112.46	112.46	112.46	112.46
250	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Account Management in Person Meeting	Account Management in Person Meeting	AC MINNEAPOLIS	161.00	161.00	161.00	161.00
251	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et. au. clare	travel stay for w/et. au. clare	STAYBRIDGE SUITES ALTO	112.46	112.46	112.46	112.46
252	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to Fargo	Hotel for travel to Fargo	COUNTRY INN AND SUITES	24.32	24.32	24.32	24.32
253	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et. au. clare	travel stay for w/et. au. clare	COUNTRY INN AND SUITES	112.46	112.46	112.46	112.46
254	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to Grand Forks	Hotel for travel to Grand Forks	RAMADA INN	25.63	25.63	25.63	25.63
255	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et. au. clare	travel stay for w/et. au. clare	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
256	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUNOFF FOR TRAINING	HOTEL FOR CHARLES RUNOFF FOR TRAINING	HOLWAY INN EXPRESS	114.00	114.00	114.00	114.00
257	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR WES HAMMER FOR TRAINING	HOTEL FOR WES HAMMER FOR TRAINING	HOLWAY INN EXPRESS	114.00	114.00	114.00	114.00
258	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay for w/et	hotel stay for w/et	FAIRFIELD INN SUITES	122.00	122.00	122.00	122.00
259	SumTotal	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	FAIRFIELD INN SUITES	114.00	114.00	114.00	114.00
260	SumTotal	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et	travel stay for w/et	RADISON HOTELS	100.30	100.30	100.30	100.30
261	SumTotal	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISON HOTELS	100.30	100.30	100.30	100.30
262	SumTotal	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel stay for w/et	travel stay for w/et	RADISON HOTELS	100.30	100.30	100.30	100.30
263	SumTotal	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISON HOTELS	100.30	100.30	100.30	100.30
264	SumTotal	NSPM	2020-03-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Crew Hotel from the cities	Hotel for Don Boemier from St. Paul Pressure	HOMEWOOD SUITES	109.00	109.00	109.00	109.00
265	SumTotal	NSPM	2020-03-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressure	Hotel room for Charles Kippes from St. Paul Pressure crew	HOMEWOOD SUITES	109.00	109.00	109.00	109.00
266	SumTotal	NSPM	2020-04-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR HOTEL FOR DARREN ERICKSON	CREDIT FOR HOTEL FOR DARREN ERICKSON	BEST WESTERNPLUS WHIT	-127.09	-127.09	-127.09	-127.09
267	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	DARREN ERICKSON	Hotel in Fargo for gas sales b/c for Road Two	COUNTRY INN AND SUITES	76.00	76.00	76.00	76.00
268	SumTotal	NSPM	2020-06-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE READS	AMERICIN BY WYNHAM W	112.49	112.49	112.49	112.49
269	SumTotal	NSPM	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE READS	AMERICIN BY WYNHAM W	112.49	112.49	112.49	112.49
270	SumTotal	NSPM	2020-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANNUAL COMPLIANCE	ANNUAL COMPLIANCE READS	AMERICIN BY WYNHAM W	112.49	112.49	112.49	112.49
271	SumTotal	NSPM	2020-07-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM: 312EMPLOYEE CHARLES	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
272	SumTotal	NSPM	2020-07-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	TOWN TRAINING	ADAMCH RICE STREET GAS	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
273	SumTotal	NSPM	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM: 312EMPLOYEE BENJAMIN OWEN,	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
274	SumTotal	NSPM	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	TOWN TRAINING	RICE STREET GAS	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
275	SumTotal	NSPM	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	TOWN TRAINING	ADAMCH RICE STREET GAS	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
276	SumTotal	NSPM	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM: 312EMPLOYEE BENJAMIN OWEN,	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
277	SumTotal	NSPM	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANNUAL CP COMPLIANCE	NEWPORT GAS	AMERICIN BY WYNHAM W	112.49	112.49	112.49	112.49
278	SumTotal	NSPM	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM: 312EMPLOYEE CHARLES	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
279	SumTotal	NSPM	2020-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR OUT OF TOWN TRAINING	ADAMCH RICE STREET GAS	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
280	SumTotal	NSPM	2020-07-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP annual survey with overnight stays	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM: 422EMPLOYEE BRANDAN PELTER,	STAYBRIDGE SUITES ALTO	107.96	107.96	107.96	107.96
281	SumTotal	NSPM	2020-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP annual survey with overnight stays	NEWPORT GAS	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
282	SumTotal	NSPM	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP annual survey with overnight stays	Overnight stays	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
283	SumTotal	NSPM	2020-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP annual survey with overnight stays	Overnight stays	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
284	SumTotal	NSPM	2020-07-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP survey for GF gas area	Overnight stays for annual CP survey & TS of Grand Forks area gas system	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
285	SumTotal	NSPM	2020-07-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP survey for GF gas area	Overnight stays for annual CP survey & TS of Grand Forks area gas system	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
286	SumTotal	NSPM	2020-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP survey for GF gas area	Overnight stays for annual CP survey & TS of Grand Forks area gas system	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
287	SumTotal	NSPM	2020-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP survey for GF gas area	Overnight stays for annual CP survey & TS of Grand Forks area gas system	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
288	SumTotal	NSPM	2020-08-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CP survey for GF gas area	Overnight stays for annual CP survey & TS of Grand Forks area gas system	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
289	SumTotal	NSPM	2020-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Forks annual CP survey & TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BEST WESTERN OF GRAND	75.00	75.00	75.00	75.00
290	SumTotal	NSPM	2020-08-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
291	SumTotal	NSPM	2020-08-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
292	SumTotal	NSPM	2020-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
293	SumTotal	NSPM	2020-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
294	SumTotal	NSPM	2020-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
295	SumTotal	NSPM	2020-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
296	SumTotal	NSPM	2020-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
297	SumTotal	NSPM	2020-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	UND, Fargo & Moorhead TS	Overnight stays for required troubleshooting of Grand Forks UND, Fargo & Moorhead gas CP systems	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
298	SumTotal	NSPM	2020-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fargo & Moorhead TS of gas CP systems	Overnight stay for required business purposes	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
299	SumTotal	NSPM	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fargo & Moorhead TS of gas CP systems	Overnight stay for required business purposes	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
300	SumTotal	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Training at the Hugo	Overnight stay for required business purposes	HOLIDAY INN EXPRESS	96.10	96.10	96.10	96.10
301	SumTotal	NSPM	2020-09-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Center	required overnight stays for T.S. gas CP systems in Fargo and GF area	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
302	SumTotal	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Training at the Hugo	Dominic Walt attended gas training at the Hugo Training Center	HOLIDAY INN EXPRESS	96.10	96.10	96.10	96.10
303	SumTotal	NSPM	2020-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Center	required overnight stays for T.S. gas CP systems in Fargo and GF area	BW KELLY INN AND SUITES	83.99	83.99	83.99	83.99
304	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Troubleshooting gas CP	Hotel stay during gas outage 106-107/Order #5057648Chris Rubelckii	COUNTRY INN AND SUITES ST	89.00	89.00	89.00	89.00
305	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during outage 106-107/Order #5057648Kevin Thorson	Hotel stay during outage 106-107/Order #5057648Kevin Thorson	COUNTRY INN AND SUITES ST	89.00	89.00	89.00	89.00
306	SumTotal	NSPM	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during outage 106-107/Order #5057648Kevin Thorson	Hotel stay during outage 106-107/Order #5057648Kevin Thorson	COUNTRY INN AND SUITES ST	89.00	89.00	89.00	89.00
307	SumTotal	NSPM	2020-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during gas outage	Hotel stay during gas outage 106-107/Order #5057648Kevin Thorson	HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
308	SumTotal	NSPM	2020-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Cody Wing, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
309	SumTotal	NSPM	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
310	SumTotal	NSPM	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
311	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr	Business meetings in WI	SUPER 8 MOTELS	85.41	85.41	85.41	85.41
312	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
313	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
314	SumTotal	NSPM	2020-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
315	SumTotal	NSPM	2020-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
316	SumTotal	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
317	SumTotal	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr		HOLIDAY INN EXPRESS	84.60	84.60	84.60	84.60
318	SumTotal	NSPM	2020-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr	Hotel stay for Training Nov 2-6, 2020	HOLIDAY INN EXPRESS	437.77	437.77	437.77	437.77
319	SumTotal	NSPM	2020-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom Bowers, gas training at Huop Training Ctr	Hotel stay for Training Nov 2-6, 2020	HOLIDAY INN EXPRESS	437.77	437.77	437.77	437.77
320	SumTotal	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training Nov 17-19, 2020	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS	80.10	80.10	80.10	80.10
321	SumTotal	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training Nov 17-19, 2020	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS	172.02	172.02	172.02	172.02
322	SumTotal	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training Nov 17-19, 2020	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS	172.02	172.02	172.02	172.02
323	SumTotal	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training Nov 17-19, 2020	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS	172.02	172.02	172.02	172.02
324	SumTotal	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training Nov 17-19, 2020	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS	80.10	80.10	80.10	80.10
325	SumTotal	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training Nov 17-19, 2020	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS	-86.01	-86.01	-86.01	-86.01
326	SumTotal	NSPM	2020-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for business purposes	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS ONAL	80.10	80.10	80.10	80.10
327	SumTotal	NSPM	2020-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for business purposes	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS ONAL	84.00	84.00	84.00	84.00
328	SumTotal	NSPM	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for business purposes	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS ONAL	84.00	84.00	84.00	84.00
329	SumTotal	NSPM	2020-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for business purposes	HOTEL FOR GAS TRAINING CONF#47440910	HOLIDAY INN EXPRESS ONAL	92.70	92.70	92.70	92.70
330	SumTotal	NSPM	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	AC MINNEAPOLIS	17.59	17.59	17.59	15.61
331	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
332	SumTotal	NSPM	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
333	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	-8.41	-8.41	-8.41	-8.41
334	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	EMBASSY SUITES	1.40	1.40	1.40	1.40
335	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	EMBASSY SUITES	5.61	5.61	5.61	5.61
336	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	EMBASSY SUITES	15.07	15.07	15.07	15.07
337	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
338	SumTotal	NSPM	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	COUNTRY INN AND SUITES	2.55	2.55	2.55	2.55
339	SumTotal	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	COUNTRY INN AND SUITES	2.41	2.41	2.41	2.41
340	SumTotal	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	COUNTRY INN AND SUITES	2.89	2.89	2.89	2.89
341	SumTotal	NSPM	2020-01-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	COUNTRY INN AND SUITES	4.82	4.82	4.82	4.82
342	SumTotal	NSPM	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
343	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
344	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
345	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
346	SumTotal	NSPM	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	OMNI HOUSTONWESTSIDE	27.03	27.03	1.72	1.53
347	SumTotal	NSPM	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
348	SumTotal	NSPM	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
349	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
350	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
351	SumTotal	NSPM	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
352	SumTotal	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
353	SumTotal	NSPM	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
354	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
355	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
356	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	GRADUATE COMMONS HOTEL	0.19	0.19	0.19	0.19
357	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	GRADUATE COMMONS HOTEL	0.62	0.62	0.62	0.62
358	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	GRADUATE COMMONS HOTEL	3.72	3.72	3.72	3.72
359	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	GRADUATE COMMONS HOTEL	3.72	3.72	3.72	3.72
360	SumTotal	NSPM	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	GRADUATE COMMONS HOTEL	8.53	8.53	8.53	8.53
361	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
362	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Training-Prt 3	Customer Training-Prt 3	GRADUATE COMMONS HOTEL	17.40	17.40	17.40	17.40



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
363	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required NACE seminar feb. 2020	Required attendance of the 26th Annual NACE Twin Cities 10,000 Lakes Corrosion Control Seminar by business.	GRADUATE COMMONS HOTEL	0.19	0.19	0.19	0.19
364	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required NACE seminar feb. 2020	Required attendance of the 26th Annual NACE Twin Cities 10,000 Lakes Corrosion Control Seminar by business.	GRADUATE COMMONS HOTEL	0.62	0.62	0.62	0.62
365	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required NACE seminar feb. 2020	Required attendance of the 26th Annual NACE Twin Cities 10,000 Lakes Corrosion Control Seminar by business.	GRADUATE COMMONS HOTEL	0.62	0.62	0.62	0.62
366	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required NACE seminar feb. 2020	Required attendance of the 26th Annual NACE Twin Cities 10,000 Lakes Corrosion Control Seminar by business.	GRADUATE COMMONS HOTEL	3.72	3.72	3.72	3.72
367	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required NACE seminar feb. 2020	Required attendance of the 26th Annual NACE Twin Cities 10,000 Lakes Corrosion Control Seminar by business.	GRADUATE COMMONS HOTEL	3.72	3.72	3.72	3.72
368	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required NACE seminar feb. 2020	Required attendance of the 26th Annual NACE Twin Cities 10,000 Lakes Corrosion Control Seminar by business.	GRADUATE COMMONS HOTEL	8.53	8.53	8.53	8.53
369	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	0.21	0.21	0.21	0.19
370	SumTotal	NSPM	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	5.79	5.79	5.79	5.14
371	SumTotal	NSPM	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	BEST WESTERNPLUS WHIT	7.30	7.30	7.30	7.30
372	SumTotal	NSPM	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	0.21	0.21	0.21	0.19
373	SumTotal	NSPM	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	5.79	5.79	5.79	5.14
374	SumTotal	NSPM	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	6.25	6.25	6.25	5.55
375	SumTotal	NSPM	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	6.25	6.25	6.25	5.55
376	SumTotal	NSPM	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	0.23	0.23	0.23	0.20
377	SumTotal	NSPM	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	6.25	6.25	6.25	5.55
378	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	RADISON BLU MINNEAPOL	21.09	21.09	21.09	1.19
379	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workforce Relations Training meeting	Workforce Relations Training meeting	COUNTRY INN AND SUITES	7.98	7.98	7.98	0.45
380	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Alex Troien Hotel	Invoice Number 271569	BEST WESTERNPLUS WHIT	5.90	5.90	5.90	5.90
381	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Alex Troien Hotel	Invoice Number 271569	BEST WESTERNPLUS WHIT	5.90	5.90	5.90	5.90
382	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Alex Troien Hotel	Invoice Number 271569	BEST WESTERNPLUS WHIT	5.90	5.90	5.90	5.90
383	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	0.23	0.23	0.23	0.20
384	SumTotal	NSPM	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	ENVISION ST PAUL SOUTH	6.57	6.57	6.57	5.84
385	SumTotal	NSPM	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	HARD ROCK HOTEL TULSA	18.02	18.02	18.02	18.02
386	SumTotal	NSPM	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	ES HOUSTON WATY	6.57	6.57	6.57	6.57
387	SumTotal	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	HARD ROCK HOTEL TULSA	6.57	6.57	6.57	6.57
388	SumTotal	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	ES HOUSTON WATY	6.57	6.57	6.57	6.57
389	SumTotal	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	ES HOUSTON WATY	22.21	22.21	22.21	22.21
390	SumTotal	NSPM	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	COUNTRY INN & SUITES	5.84	5.84	5.84	5.18
391	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	HARD ROCK HOTEL TULSA	6.57	6.57	6.57	6.57
392	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	HARD ROCK HOTEL TULSA	6.57	6.57	6.57	6.57
393	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for CONRADO ORTIZ	HOTEL FOR WELD TRAINING FOR CONRADO ORTIZ	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
394	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOC Training	MOC Training	HAMPTON INNS	20.16	20.16	20.16	17.89
395	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training hotel for training	Travel to NACE CPI Training hotel for training	HOLIDAY INN EXPRESS	5.79	5.79	5.79	5.14
396	SumTotal	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Distribution Roll outs	XET Distribution Roll outs	COUNTRY INN SUITES	5.84	5.84	5.84	5.18
397	SumTotal	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for CONRADO ORTIZ	HOTEL FOR WELD TRAINING FOR CONRADO ORTIZ	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
398	SumTotal	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for CONRADO ORTIZ	HOTEL FOR WELD TRAINING FOR CONRADO ORTIZ	COUNTRY INN SUITES	22.21	22.21	22.21	22.21
399	SumTotal	NSPM	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for CONRADO ORTIZ	HOTEL FOR WELD TRAINING FOR CONRADO ORTIZ	COUNTRY INN SUITES	5.84	5.84	5.84	5.18
400	SumTotal	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for CONRADO ORTIZ	HOTEL FOR WELD TRAINING FOR CONRADO ORTIZ	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
401	SumTotal	NSPM	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training	Travel to NACE CPI Training	ES HOUSTON WATY	18.02	18.02	18.02	18.02
402	SumTotal	NSPM	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NACE CPI Training	Travel to NACE CPI Training	ES HOUSTON WATY	17.65	17.65	17.65	17.65
403	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	EMBASSY SUITES	27.72	27.72	27.72	27.72
404	SumTotal	NSPM	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	INN ON LAKE SUPERIOR	16.10	16.10	16.10	2.91
405	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	DULUTH ENERGY CONFERENCE HOTEL	2 NIGHTS AT DULUTH ENERGY CONFERENCE HOTEL	INN ON LAKE SUPERIOR	16.10	16.10	16.10	2.91
406	SumTotal	NSPM	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DAVID BOYD	HOTEL FOR DAVID BOYD FOR TRAINING	BEST WESTERNPLUS WHIT	6.97	6.97	6.97	6.97
407	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DAVID BOYD	HOTEL FOR DAVID BOYD FOR TRAINING	BEST WESTERNPLUS WHIT	15.71	15.71	15.71	2.84
408	SumTotal	NSPM	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DAVID BOYD	HOTEL FOR DAVID BOYD FOR TRAINING	BEST WESTERNPLUS WHIT	6.97	6.97	6.97	6.97
409	SumTotal	NSPM	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR DAVID BOYD	HOTEL FOR DAVID BOYD FOR TRAINING	BEST WESTERNPLUS WHIT	6.97	6.97	6.97	6.97
410	SumTotal	NSPM	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	STAYBRIDGE SUITES ALTO	14.06	14.06	14.06	12.48
411	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Account Management in Person Meeting	Account Management in Person Meeting	AC MINNEAPOLIS	25.17	25.17	25.17	1.42
412	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	STAYBRIDGE SUITES ALTO	14.06	14.06	14.06	12.48
413	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	STAYBRIDGE SUITES ALTO	14.06	14.06	14.06	12.48
414	SumTotal	NSPM	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	COUNTRY INN SUITES	2.55	2.55	2.55	2.36
415	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	STAYBRIDGE SUITES ALTO	14.06	14.06	14.06	12.48
416	SumTotal	NSPM	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	RAMADA INN	2.69	2.69	2.69	2.39
417	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR CHARLES RUHOFF FOR TRAINING	HOTEL FOR CHARLES RUHOFF FOR TRAINING	STAYBRIDGE SUITES ALTO	13.50	13.50	13.50	11.08
418	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR WES HAMMER FOR TRAINING	HOTEL FOR WES HAMMER FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
419	SumTotal	NSPM	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR WES HAMMER FOR TRAINING	HOTEL FOR WES HAMMER FOR TRAINING	HOLIDAY INN EXPRESS	8.41	8.41	8.41	8.41
420	SumTotal	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	FARFIELD INN 4 SUITES	18.30	18.30	18.30	16.24
421	SumTotal	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	FARFIELD INN 4 SUITES	17.10	17.10	17.10	15.18
422	SumTotal	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay for all sea claim	Travel stay for all sea claim	RADISON HOTELS	14.07	14.07	14.07	12.48
423	SumTotal	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	FARFIELD INN 4 SUITES	18.30	18.30	18.30	16.24
424	SumTotal	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	FARFIELD INN 4 SUITES	18.30	18.30	18.30	16.24
425	SumTotal	NSPM	2020-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Crew Hotel from the cities	Hotel for Don Boomer from St. Paul Pressure crew.	RADISON HOTELS	14.07	14.07	14.07	12.49
426	SumTotal	NSPM	2020-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Crew Hotel from the cities	Hotel for Don Boomer from St. Paul Pressure crew.	HOMEWOOD SUITES	11.45	11.45	11.45	11.45
427	SumTotal	NSPM	2020-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CREDIT FOR HOTEL FOR DARREN ERICKSON	CREDIT FOR HOTEL FOR DARREN ERICKSON	BEST WESTERNPLUS WHIT	11.45	11.45	11.45	11.45
428	SumTotal	NSPM	2020-06-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	GBD Gas Sales	Hotel in Fargo for gas sales Mkt for Reed Two	COUNTRY INN AND SUITES	7.98	7.98	7.98	1.44
429	SumTotal	NSPM	2020-06-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANNUAL COMPLIANCE READS	ANNUAL COMPLIANCE READS	AMERICAN BY WYNDHAM W	12.79	12.79	12.79	12.79
430	SumTotal	NSPM	2020-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANNUAL COMPLIANCE READS	ANNUAL COMPLIANCE READS	AMERICAN BY WYNDHAM W	12.79	12.79	12.79	12.79
431	SumTotal	NSPM	2020-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANNUAL COMPLIANCE READS	ANNUAL COMPLIANCE READS	AMERICAN BY WYNDHAM W	12.79	12.79	12.79	12.79
432	SumTotal	NSPM	2020-07-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM. 312EMPLOYEE CHARLES	STAYBRIDGE SUITES ALTO	13.50	13.50	13.50	13.50
433	SumTotal	NSPM	2020-07-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM. 312EMPLOYEE BENJAMIN OWEN.	STAYBRIDGE SUITES ALTO	13.50	13.50	13.50	13.50
434	SumTotal	NSPM	2020-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR OUT OF TOWN TRAINING	HOTEL STAY FOR OUT OF TOWN TRAINING BOOM. 312EMPLOYEE CHARLES	STAYBRIDGE SUITES ALTO	13.50	13.50	13.50	13.50







EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
497	SumTotal	NSPM	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fargo & Moorhead TS of gas CP systems.	Overnight stay for required business purpose.	BW KELLY INN AND SUITES	0.42	0.42	0.42	0.42
498	SumTotal	NSPM	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fargo & Moorhead TS of gas CP systems.	Overnight stay for required business purpose.	BW KELLY INN AND SUITES	1.68	1.68	1.68	1.68
499	SumTotal	NSPM	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fargo & Moorhead TS of gas CP systems.	Overnight stay for required business purpose.	BW KELLY INN AND SUITES	2.52	2.52	2.52	2.52
500	SumTotal	NSPM	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fargo & Moorhead TS of gas CP systems.	Overnight stay for required business purpose.	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
501	SumTotal	NSPM	2020-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Training at the Hugo Training Center	Domestic Watz attended gas training at the Hugo Training Center	HOLIDAY INN EXPRESS	7.23	7.23	7.23	7.23
502	SumTotal	NSPM	2020-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Training at the Hugo Training Center	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	0.42	0.42	0.42	0.42
503	SumTotal	NSPM	2020-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	1.68	1.68	1.68	1.68
504	SumTotal	NSPM	2020-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	2.52	2.52	2.52	2.52
505	SumTotal	NSPM	2020-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
506	SumTotal	NSPM	2020-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Training at the Hugo Training Center	Domestic Watz attended gas training at the Hugo Training Center	HOLIDAY INN EXPRESS	7.23	7.23	7.23	7.23
507	SumTotal	NSPM	2020-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	0.42	0.42	0.42	0.42
508	SumTotal	NSPM	2020-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	1.68	1.68	1.68	1.68
509	SumTotal	NSPM	2020-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	2.52	2.52	2.52	2.52
510	SumTotal	NSPM	2020-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Troubleshooting gas CP system in GF & Fargo.	required overnight stays for T.S. gas CP systems in Fargo and GF area.	BW KELLY INN AND SUITES	4.20	4.20	4.20	4.20
511	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during gas outage	Hotel stay during gas outage 10/6-10/7 Order # 56057649Chris Robbeck	COUNTRY INN AND SUITES ST	6.34	6.34	6.34	6.34
512	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during outage	Hotel stay during outage 10/6 - 10/7 Order #56057836Kevin Thorsen	COUNTRY INN AND SUITES ST	6.34	6.34	6.34	6.34
513	SumTotal	NSPM	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during outage	Hotel stay during outage 10/6 - 10/7 Order # 56057649Marshall Zutter	COUNTRY INN AND SUITES ST	6.34	6.34	6.34	6.34
514	SumTotal	NSPM	2020-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Tom Bowers, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
515	SumTotal	NSPM	2020-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
516	SumTotal	NSPM	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
517	SumTotal	NSPM	2020-10-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
518	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meeting in WI	Business meeting in WI	SUPER 8 MOTELS	7.26	7.26	7.26	7.26
519	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
520	SumTotal	NSPM	2020-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
521	SumTotal	NSPM	2020-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
522	SumTotal	NSPM	2020-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
523	SumTotal	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
524	SumTotal	NSPM	2020-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cody Wing, gas training at Huo Training Ctr	Hotel stay during gas outage	HOLIDAY INN EXPRESS	6.24	6.24	6.24	6.24
525	SumTotal	NSPM	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR GAS TRAINING	HOTEL FOR GAS TRAINING CONF#47440810	HOLIDAY INN EXPRESS	5.91	5.91	5.91	5.91
526	SumTotal	NSPM	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL FOR GAS TRAINING	HOTEL FOR GAS TRAINING CONF#47440810	HOLIDAY INN EXPRESS	5.91	5.91	5.91	5.91
527	SumTotal	NSPM	2020-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	4.41	4.41	4.41	4.41
528	SumTotal	NSPM	2020-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	6.41	6.41	6.41	6.41
529	SumTotal	NSPM	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	4.62	4.62	4.62	4.62
530	SumTotal	NSPM	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	4.62	4.62	4.62	4.62
531	SumTotal	NSPM	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	6.72	6.72	6.72	6.72
532	SumTotal	NSPM	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	6.72	6.72	6.72	6.72
533	SumTotal	NSPM	2020-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	7.42	7.42	7.42	7.42
534	SumTotal	NSPM	2020-12-09	Travel Related	T-Hotel	TS-Hotel - Telephone	Hotel stay for business purposes	Hotel stay for business purposes	HOLIDAY INN EXPRESS ONAL	6.49	6.49	6.49	6.49
535	SumTotal	NSPM	2020-01-04	Travel Related	T-Hotel	TS-Hotel Parking	Customer Training-Part 3	Customer Training-Part 3	AC MINNEAPOLIS	32.00	32.00	32.00	32.00
536	SumTotal	NSPM	2020-01-07	Travel Related	T-Hotel	TS-Hotel Parking	Customer Training-Part 3	Customer Training-Part 3	AC MINNEAPOLIS	48.00	48.00	48.00	48.00
537	SumTotal	NSPM	2020-02-18	Travel Related	T-Hotel	TS-Hotel Parking	Account Management in Person Meeting	Account Management in Person Meeting	AC MINNEAPOLIS	31.00	31.00	31.00	31.00
538	SumTotal	NSPM	2020-03-03	Travel Related	T-Hotel	TS-Hotel Parking	Person Meeting	Person Meeting	AC MINNEAPOLIS	32.00	32.00	32.00	32.00
539	SumTotal	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel Parking	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISSON HOTELS	2.57	2.57	2.57	2.57
540	SumTotal	NSPM	2020-03-10	Travel Related	T-Hotel	TS-Hotel Parking	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISSON HOTELS	2.57	2.57	2.57	2.57
541	SumTotal	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel Parking	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISSON HOTELS	2.57	2.57	2.57	2.57
542	SumTotal	NSPM	2020-03-11	Travel Related	T-Hotel	TS-Hotel Parking	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISSON HOTELS	32.00	32.00	32.00	32.00
543	SumTotal	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel Parking	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISSON HOTELS	2.57	2.57	2.57	2.57
544	SumTotal	NSPM	2020-03-12	Travel Related	T-Hotel	TS-Hotel Parking	XET Roll out at Chestnut SC	XET Roll out at Chestnut SC	RADISSON HOTELS	32.00	32.00	32.00	32.00
545	SumTotal	NSPM	2020-01-01	Travel Related	T-Hotel	T-Mileage-Multi-Trip	Business Mileage between offices	January 1-22 Business Mileage between offices - See attached January Authorization		18,336.33	18,336.33	18,336.33	18,336.33
546	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage between offices	January 1-22 Business Mileage between offices - See attached January Authorization		189.17	189.17	189.17	189.17
547	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		472.65	472.65	472.65	472.65
548	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Management and Union	Meetings with Management and Union		269.96	269.96	269.96	269.96
549	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Management and Union	Meetings with Management and Union		300.60	300.60	300.60	300.60
550	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage from driving to meetings	Mileage from driving to meetings		224.25	224.25	224.25	224.25
551	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage while doing credit	mileage for disconnecting electric and gas meters		991.87	991.87	991.87	991.87
552	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage while doing credit	mileage reimbursement while collecting, disconnecting electric and/or gas meters		657.22	657.22	657.22	657.22
553	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage on NE metro business meetings		102.92	102.92	102.92	102.92
554	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Breakdown	Sales Visit-See Attached Breakdown		1,037.36	1,037.36	1,037.36	1,037.36
555	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE CHECKS AND MEETINGS	JANUARY, 2020 MILEAGE FOR SITE CHECKS AND MEETINGS		579.02	579.02	579.02	579.02
556	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	traveling to work at Newport office for the month	traveling to work at Newport office for the month		374.32	374.32	374.32	374.32
557	SumTotal	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	for svc coordinator	for svc coordinator		374.32	374.32	374.32	374.32



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Bill
558	SumTotal	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	2020 January multi-trip mileage form uploaded into receipts.		483.00	483.00	30.71	27.25
559	SumTotal	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station from and returning at it cloud service center		1,507.07	1,507.07	306.69	306.69
560	SumTotal	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station from and returning at it cloud service center		818.22	818.22	169.51	147.78
561	SumTotal	NSPM	2020-01-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station from and returning at it cloud service center		814.20	814.20	165.69	147.05
562	SumTotal	NSPM	2020-01-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Various meetings		142.60	142.60	9.07	9.07
563	SumTotal	NSPM	2020-01-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Various meetings		775.10	775.10	157.73	157.73
564	SumTotal	NSPM	2020-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Various meetings		188.60	188.60	11.99	11.99
565	SumTotal	NSPM	2020-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		88.90	88.90	8.29	8.29
566	SumTotal	NSPM	2020-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		88.90	88.90	8.29	8.29
567	SumTotal	NSPM	2020-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		72.45	72.45	14.74	13.09
568	SumTotal	NSPM	2020-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		388.70	388.70	388.70	388.70
569	SumTotal	NSPM	2020-01-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		1,060.50	1,060.50	217.65	217.65
570	SumTotal	NSPM	2020-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		88.13	88.13	5.67	5.67
571	SumTotal	NSPM	2020-01-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		500.25	500.25	31.80	31.80
572	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		33.12	33.12	3.12	3.12
573	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		3.68	3.68	3.68	3.68
574	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		446.77	446.77	28.40	28.40
575	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		11.86	11.86	0.75	0.75
576	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		279.05	279.05	17.74	17.74
577	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		32.59	32.59	6.63	5.89
578	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		74.24	74.24	4.72	4.19
579	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		108.65	108.65	12.50	11.10
580	SumTotal	NSPM	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		412.85	412.85	28.25	23.30
581	SumTotal	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		167.90	167.90	167.90	167.90
582	SumTotal	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		287.50	287.50	51.83	51.83
583	SumTotal	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		769.35	769.35	158.56	138.05
584	SumTotal	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		782.57	782.57	159.25	141.34
585	SumTotal	NSPM	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		346.15	346.15	70.44	62.52
586	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		840.07	840.07	170.96	170.96
587	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		174.80	174.80	174.80	174.80
588	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		358.80	358.80	73.02	64.80
589	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		191.47	191.47	34.58	34.58
590	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		889.57	889.57	62.91	62.91
591	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		615.25	615.25	111.12	111.12
592	SumTotal	NSPM	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		1,052.25	1,052.25	214.13	214.13
593	SumTotal	NSPM	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		59.79	59.79	3.80	3.80
594	SumTotal	NSPM	2020-02-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		786.02	786.02	49.97	49.97
595	SumTotal	NSPM	2020-02-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		104.84	104.84	104.84	104.84
596	SumTotal	NSPM	2020-02-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		138.85	138.85	13.70	13.70
597	SumTotal	NSPM	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		289.80	289.80	18.42	18.42
598	SumTotal	NSPM	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		212.75	212.75	13.53	13.53
599	SumTotal	NSPM	2020-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		14.20	14.20	0.81	0.81
600	SumTotal	NSPM	2020-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		1,170.70	1,170.70	238.24	238.24
601	SumTotal	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		100.91	100.91	6.42	6.42
602	SumTotal	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		68.71	68.71	68.71	68.71
603	SumTotal	NSPM	2020-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		893.07	893.07	175.64	155.88
604	SumTotal	NSPM	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		936.67	936.67	190.61	190.61
605	SumTotal	NSPM	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		256.45	256.45	18.30	14.47
606	SumTotal	NSPM	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		377.77	377.77	24.02	21.32
607	SumTotal	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		102.36	102.36	20.83	18.49
608	SumTotal	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		392.72	392.72	79.92	70.53
609	SumTotal	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		978.07	978.07	199.04	176.65
610	SumTotal	NSPM	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		340.74	340.74	21.66	19.23
611	SumTotal	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		128.28	128.28	7.24	6.16
612	SumTotal	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		93.72	93.72	5.96	5.96
613	SumTotal	NSPM	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		52.32	52.32	52.32	52.32
614	SumTotal	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		598.50	598.50	598.50	598.50
615	SumTotal	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		72.51	72.51	14.76	13.10
616	SumTotal	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		370.30	370.30	75.36	68.88
617	SumTotal	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		128.47	128.47	128.47	128.47
618	SumTotal	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		102.84	102.84	10.35	8.19
619	SumTotal	NSPM	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		41.40	41.40	2.63	2.34
620	SumTotal	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		553.15	553.15	112.57	99.90
621	SumTotal	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		207.00	207.00	42.12	37.39
622	SumTotal	NSPM	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		905.62	905.62	164.30	163.96
623	SumTotal	NSPM	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		30.69	30.69	1.95	1.73
624	SumTotal	NSPM	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage		1,094.22	1,094.22	222.68	222.68
625	SumTotal	NSPM	2020-03-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2020 January multi-trip	Monthly Mileage					



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
626	SumTotal	NSPM	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		669.30	669.30	42.55	42.55
627	SumTotal	NSPM	2020-03-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Gas Sales	Mileage log sheet attached		178.82	178.82	36.39	36.39
628	SumTotal	NSPM	2020-03-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached		225.40	225.40	14.33	12.72
629	SumTotal	NSPM	2020-03-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		162.15	162.15	10.31	10.31
630	SumTotal	NSPM	2020-03-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading for billing purposes in St. Paul and surrounding area	Business Mileage Feb / March Log attached		818.22	818.22	166.51	166.51
631	SumTotal	NSPM	2020-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage Feb / March Log attached	Business Mileage Feb / March Log attached		121.90	121.90	7.75	6.88
632	SumTotal	NSPM	2020-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station and returning at St. Cloud service center	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station and returning at St. Cloud service center		1,339.17	1,339.17	272.52	272.52
633	SumTotal	NSPM	2020-03-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Business Meetings	Mileage for Business Meetings		169.05	169.05	10.75	9.54
634	SumTotal	NSPM	2020-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage for disconnecting electric and gas meters		62.67	62.67	12.75	11.32
635	SumTotal	NSPM	2020-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	reimbursed mileage for collecting and disconnecting gas and electric services		29.32	29.32	5.30	5.30
636	SumTotal	NSPM	2020-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to visit customers	Monthly mileage to visit customers		78.77	78.77	5.07	4.44
637	SumTotal	NSPM	2020-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Mileage put on personal vehicle used to visit damage sites, meet with teammates, and staff regarding department business.		126.50	126.50	126.50	112.27
638	SumTotal	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	attend crew safety meetings	attend crew safety meetings		201.30	201.30	201.30	201.30
639	SumTotal	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March - Mileage for Customer	March - Mileage for Customer		22.37	22.37	22.37	22.37
640	SumTotal	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March - Mileage for Customer	March - Mileage for Customer		74.98	74.98	15.28	13.54
641	SumTotal	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March - Mileage for Customer	March - Mileage for Customer		132.82	132.82	8.44	7.49
642	SumTotal	NSPM	2020-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached	March Mileage - Mileage authorization form uploaded in receipts		477.25	477.25	97.12	86.20
643	SumTotal	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage report for business	Mileage report for business travel car protectors and mask deliveries		147.20	147.20	9.38	8.31
644	SumTotal	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Use	Mileage on personal vehicle to travel to meet with excavators, visit damage sites, and meet with staff members and conduct department business.		167.61	167.61	148.76	148.76
645	SumTotal	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached	Sales Visits-See Attached Breakdown		832.60	832.60	169.44	169.44
646	SumTotal	NSPM	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Breakdown	April May Mileage for Site Checking 2020		621.57	621.57	112.38	112.38
647	SumTotal	NSPM	2020-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING RECONS AND DISC		58.07	58.07	11.82	10.49
648	SumTotal	NSPM	2020-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CUSTOMER and community visits	log sheet attached		104.65	104.65	6.65	6.65
649	SumTotal	NSPM	2020-04-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		29.32	29.32	1.86	1.86
650	SumTotal	NSPM	2020-04-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro area business	See attached mileage log.		13.22	13.22	0.75	0.64
651	SumTotal	NSPM	2020-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading for billing purposes in St. Paul and surrounding area	meter reading for billing purposes in St. Paul and surrounding area		238.62	238.62	48.56	48.56
652	SumTotal	NSPM	2020-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detailed trip	see attached log for detailed trips		86.70	86.70	5.70	5.70
653	SumTotal	NSPM	2020-04-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached.		8.05	8.05	0.45	0.45
654	SumTotal	NSPM	2020-04-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle April 2020	Business use of personal vehicle April 2020		892.97	892.97	181.72	181.72
655	SumTotal	NSPM	2020-04-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mile while doing credit work	mile while doing credit work		17.82	17.82	3.22	3.22
656	SumTotal	NSPM	2020-04-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April mileage - driver doing surgical	April mileage - driver doing surgical		92.00	92.00	5.19	5.19
657	SumTotal	NSPM	2020-04-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	MILEAGE WHILE DOING RECONS AND DISCONNECTING ELECTRIC AND GAS METERS		192.56	192.56	31.13	27.62
658	SumTotal	NSPM	2020-04-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		18.97	18.97	3.43	3.43
659	SumTotal	NSPM	2020-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station and returning at St. Cloud service center		836.62	836.62	170.25	170.25
660	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2020 Mileage - multi-trip	April 2020 Mileage - multi-trip		106.37	106.37	6.76	6.00
661	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	NE metro business meetings		56.07	56.07	3.69	3.28
662	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Use for Business - May 2020	See attached mileage log. System is rejecting my mileage log document and is not allowing it to upload.		760.72	760.72	154.81	137.39
663	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage Breakdown	Mileage put on personal vehicle to perform department business and meet with staff, teammates, and excavators on projects and damage sites.		157.26	157.26	139.57	139.57
664	SumTotal	NSPM	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached	excavators on projects and damage sites.		948.17	948.17	171.25	171.25
665	SumTotal	NSPM	2020-05-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		70.72	70.72	4.50	4.50
666	SumTotal	NSPM	2020-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		709.55	709.55	144.39	144.39
667	SumTotal	NSPM	2020-05-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	Mileage for Reviewing Project, act		92.00	92.00	5.85	5.85
668	SumTotal	NSPM	2020-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal log sheet attached	personal log sheet attached		37.38	37.38	2.11	2.11
669	SumTotal	NSPM	2020-05-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage for disconnecting electric and gas meters		105.80	105.80	21.53	18.11
670	SumTotal	NSPM	2020-05-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	mileage while collecting on and disconnecting gas and electric meters		224.82	224.82	45.75	40.60
671	SumTotal	NSPM	2020-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn station and returning at St. Cloud service center		1,331.70	1,331.70	271.00	271.00
672	SumTotal	NSPM	2020-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May mileage authorization form uploaded in receipt	May mileage authorization form uploaded in receipt		81.07	81.07	5.15	4.57
673	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings	APPROVAL EMAIL ATTACHED		251.85	251.85	16.01	14.21
674	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal vehicle June 2020	Business use of personal vehicle June 2020		676.20	676.20	137.61	122.13
675	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		109.25	109.25	19.73	19.73
676	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business	Refer to attached mileage log.		66.70	66.70	4.24	3.76
677	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		830.87	830.87	169.08	169.08
678	SumTotal	NSPM	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE CHECKS AND IN PERSON MEETINGS	SITE CHECKING AND IN PERSON MEETINGS		250.70	250.70	51.02	45.28
679	SumTotal	NSPM	2020-06-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE WHILE DOING RECONS AND DISCONS OF MTRS		531.88	531.88	96.08	96.08
680	SumTotal	NSPM	2020-06-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting electric and or gas meters.		468.32	468.32	94.90	84.22
681	SumTotal	NSPM	2020-06-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business	Business meeting/review facilities		89.15	89.15	5.92	5.92
682	SumTotal	NSPM	2020-06-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2020 - Customer Meeting Mileage	Customer meeting mileage		43.48	43.48	2.45	2.45
683	SumTotal	NSPM	2020-06-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel mileage reimbursement for business purposes	Travel mileage reimbursement for business purposes		169.05	169.05	10.75	9.54
684	SumTotal	NSPM	2020-06-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GED Gas Sales	Personal car mileage for Aord through June		953.92	953.92	194.12	172.20
685	SumTotal	NSPM	2020-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes in St. Paul and surrounding area		649.75	649.75	132.23	132.23
686	SumTotal	NSPM	2020-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage for disconnecting electric and gas meters		389.85	389.85	79.34	70.41
687	SumTotal	NSPM	2020-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	reimbursed mileage for collecting and disconnecting gas and electric services and unknown users		372.02	372.02	75.71	67.19



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Retail Amount
688	Sum Total	NSPM	2020-06-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,210.95	1,210.95	246.43	246.43
689	Sum Total	NSPM	2020-06-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Business Meetings	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN, starting from and terminating at the St. Cloud service center		124.20	124.20	7.90	7.90
690	Sum Total	NSPM	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	June mileage multi-trip authorization. Form uploaded in receipts.		410.55	410.55	83.55	74.15
691	Sum Total	NSPM	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June mileage multi-trip authorization	See attached mileage log for July 2020.		173.65	173.65	11.04	9.80
692	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings		14.95	14.95	0.95	0.84	
693	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle		760.85	760.85	158.90	158.90	
694	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visit-See Attached Breakdown		910.80	910.80	165.35	165.35	
695	Sum Total	NSPM	2020-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE MEETS AND VISITS	SITE VISITS AND MEETINGS WITH CUSTOMERS.		621.57	621.57	120.49	112.28
696	Sum Total	NSPM	2020-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		60.95	60.95	3.88	3.08
697	Sum Total	NSPM	2020-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	company and community visits	log sheet attached		136.27	136.27	8.66	7.69
698	Sum Total	NSPM	2020-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading for billing purposes in St. Paul and surrounding area		964.27	964.27	196.23	196.23	
699	Sum Total	NSPM	2020-07-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings	LOG SHEET ATTACHED		1,079.27	1,079.27	68.62	60.90
700	Sum Total	NSPM	2020-07-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Gas Sales	Log Sheet Attached		1,273.62	1,273.62	259.18	259.18
701	Sum Total	NSPM	2020-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central MN starting from and terminating at St. Cloud service center		1,430.02	1,430.02	291.01	291.01
702	Sum Total	NSPM	2020-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage for disconnecting electric and gas meters		788.90	788.90	160.54	142.48
703	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage reimbursement while collecting or disconnecting electric and/or gas meters		238.05	238.05	48.44	42.69
704	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE WHILE DOING DISCONNECTS AND RECONNECTS ON GASELEC MTRs		348.45	348.45	70.91	62.93
705	Sum Total	NSPM	2020-07-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	reimbursed mileage while doing u/s		421.47	421.47	85.77	76.12
706	Sum Total	NSPM	2020-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		394.45	394.45	80.27	71.24
707	Sum Total	NSPM	2020-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement for Business Travel		419.75	419.75	26.69	23.68	
708	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Refer to attached mileage sheet.		43.12	43.12	9.78	8.78
709	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings		180.32	180.32	12.10	10.74	
710	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Mileage for Business - Aug 2020		951.62	951.62	193.66	183.66	
711	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visit-See Attached Breakdown		794.07	794.07	161.59	151.59	
712	Sum Total	NSPM	2020-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training	Multi-trip mileage for July authorization form uploaded into records		93.15	93.15	9.15	8.15
713	Sum Total	NSPM	2020-08-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading for billing purposes	meter reading for billing purposes in St. Paul and surrounding area		31.05	31.05	1.97	1.75
714	Sum Total	NSPM	2020-08-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		752.10	752.10	153.05	135.05	
715	Sum Total	NSPM	2020-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,587.57	1,587.57	323.07	323.07
716	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting electric and/or gas meters		701.50	701.50	142.76	126.70
717	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting electric and/or gas meters		230.57	230.57	46.92	41.94
718	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE WHILE DOING DISCONNECT AND RECONNECT OF GASELEC MTRs		481.85	481.85	98.06	87.03
719	Sum Total	NSPM	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	reimbursement for doing unknown user accts in twin cities. Also disconnecting smart properties.		464.02	464.02	94.43	83.81
720	Sum Total	NSPM	2020-08-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		474.95	474.95	96.65	85.78
721	Sum Total	NSPM	2020-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE VISITS AND MEETING WITH CUSTOMERS	SITE VISITS AND MEETINGS 8/1/2020 TO 8/31/2020 WHILE WORKING FROM HOME DUE TO PANDEMIC POLICY. ALL OF THESE MILES ARE FROM MEETING CUSTOMERS AT THEIR CONSTRUCTION SITES FOR GAS SERVICE VERIFICATION. MY CURRENT COMMUTE IS ZERO MILES.		553.15	553.15	112.57	112.57
722	Sum Total	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Business Purposes	Mileage for Business Purposes		140.30	140.30	8.92	7.92
723	Sum Total	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for September 2020	Mileage for September 2020		93.15	93.15	18.96	16.96
724	Sum Total	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage log.		76.47	76.47	4.86	4.31
725	Sum Total	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visit-See Attached Breakdown	Sales Visit-See Attached Breakdown		1,115.50	1,115.50	227.01	201.47
726	Sum Total	NSPM	2020-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visit-See Attached Breakdown	LOG SHEET ATTACHED		482.77	482.77	31.33	27.80
727	Sum Total	NSPM	2020-09-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meet		40.25	40.25	40.25	35.72	
728	Sum Total	NSPM	2020-09-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Visit		183.42	183.42	10.35	11.66	
729	Sum Total	NSPM	2020-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August Mileage - Multi-trip form uploaded in Receipts		460.22	460.22	28.62	25.40	
730	Sum Total	NSPM	2020-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	meter reading for billing purposes in St. Paul and surrounding area		791.20	791.20	161.01	161.01
731	Sum Total	NSPM	2020-09-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto usage for business Sept 2020		892.87	892.87	181.72	181.72	
732	Sum Total	NSPM	2020-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,389.20	1,389.20	282.70	282.70
733	Sum Total	NSPM	2020-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage for disconnecting electric and gas meters		746.35	746.35	151.88	134.80
734	Sum Total	NSPM	2020-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit	mileage reimbursement while collecting or disconnecting electric and/or gas meters		231.15	231.15	47.64	41.75
735	Sum Total	NSPM	2020-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE WHILE DOING DISCRECON OF ELEC AND GAS MTRs		460.57	460.57	93.73	83.18
736	Sum Total	NSPM	2020-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage	mileage while doing electric and gas u/s and investigations		420.90	420.90	85.65	76.02
737	Sum Total	NSPM	2020-09-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		637.10	637.10	129.65	115.07
738	Sum Total	NSPM	2020-09-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site visits	Site checkins, visits, meets.		320.85	320.85	65.29	65.29
739	Sum Total	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		28.76	28.76	1.83	1.62
740	Sum Total	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September Mileage - Trip	August - September personal mileage log sheet Attached		1,270.17	1,270.17	258.48	258.48
741	Sum Total	NSPM	2020-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Oct 2020 on personal auto business miles	September Mileage - Trip Authorization form uploaded in Receipts		25.30	25.30	1.61	1.43
742	Sum Total	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings		983.25	983.25	200.09	200.09	
743	Sum Total	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings	See attached mileage report.		83.95	83.95	5.34	4.74
744	Sum Total	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE OCTOBER 2020	site visits, customer meetings, etc.		134.20	134.20	25.27	25.27
745	Sum Total	NSPM	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Breakdown	Sales Visit-See Attached Breakdown		997.05	997.05	202.90	202.90
746	Sum Total	NSPM	2020-10-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	customer and community visits log sheet attached		89.70	89.70	5.70	5.06
747	Sum Total	NSPM	2020-10-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		69.57	69.57	4.42	3.93



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
748	Sum Total	NSPM	2020-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings	Travel for Business		165.60	165.60	10.53	9.34
749	Sum Total	NSPM	2020-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field reading	meter reading for billing purposes in St Paul and surrounding area		914.77	914.77	169.91	169.91
750	Sum Total	NSPM	2020-01-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field work	Expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		434.12	434.12	86.34	79.41
751	Sum Total	NSPM	2020-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at St cloud service center		1,328.82	1,328.82	270.42	270.42
752	Sum Total	NSPM	2020-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting gas and or electric meters		516.92	516.92	105.19	93.36
753	Sum Total	NSPM	2020-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting gas and or electric meters		379.50	379.50	77.23	68.54
754	Sum Total	NSPM	2020-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting gas and or electric meters		487.02	487.02	99.11	87.96
755	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	CO Multi-Stop releases, the participation form attached in receipt.		128.55	128.55	6.84	7.14
756	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE MEETS VISITS AND CHECKS	GAS INSTALLATION PROJECTS.		216.26	216.26	44.50	44.50
757	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage Nov & Dec	LOG SHEET ATTACHED		327.17	327.17	20.80	19.46
758	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE NOVEMBER 2020	See attached mileage to:		124.20	124.20	25.27	25.27
759	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Multi Trip Miles	See attached mileage to:		1,469.87	1,469.87	300.42	300.42
760	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2020	See attached mileage to:		469.87	469.87	101.68	101.68
761	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached	See attached mileage to:		738.30	738.30	150.25	150.25
762	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Breakdown	See attached mileage to:		320.85	320.85	65.29	65.29
763	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE VISITS AND MEETINGS	SITE VISITS, SITE CHECKS, AND MEETING WITH CUSTOMERS.		97.17	97.17	86.24	86.24
764	Sum Total	NSPM	2020-01-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	scoring	meter reading for billing purposes in St. Paul and surrounding area		1,066.62	1,066.62	217.06	217.06
765	Sum Total	NSPM	2020-01-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes in St. Paul and surrounding area		112.70	112.70	7.17	7.17
766	Sum Total	NSPM	2020-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various business meetings	Various business meetings		152.95	152.95	9.72	9.72
767	Sum Total	NSPM	2020-01-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various business trips	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central MN starting from and terminating at the St. Cloud service center		1,257.52	1,257.52	255.91	255.91
768	Sum Total	NSPM	2020-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage for disconnecting electric and gas meters		736.57	736.57	149.89	133.03
769	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement for collecting and disconnecting electric and gas meters		525.55	525.55	106.95	94.92
770	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting electric and or gas meters		276.00	276.00	56.17	49.85
771	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage reimbursement while collecting or disconnecting electric and or gas meters		447.92	447.92	91.15	80.90
772	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CREDIT WORK	MILEAGE WHILE DONG DISCONRECON ON GASELEC MTRS		365.12	365.12	74.30	65.94
773	Sum Total	NSPM	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Investigations in and around central MN starting from and terminating at the St. Cloud service center.		539.35	539.35	109.76	109.76
774	Sum Total	NSPM	2020-01-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car for Business	Sales Visits-See Attached Breakdown		381.80	381.80	77.70	77.70
775	Sum Total	NSPM	2020-01-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Breakdown	Sales Visits-See Attached Breakdown		62.67	62.67	3.98	3.54
776	Sum Total	NSPM	2020-01-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	customer and community visits log sheet attached		41.40	41.40	2.53	2.34
777	Sum Total	NSPM	2020-01-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes for st paul and surrounding area		437.00	437.00	88.93	88.93
778	Sum Total	NSPM	2020-01-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	Personal mileage for October - December/Mileage log sheet attached		962.37	962.37	193.89	193.89
779	Sum Total	NSPM	2020-01-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	Personal mileage for October - December/Mileage log sheet attached		57.33	57.33	3.64	3.23
780	Sum Total	NSPM	2020-01-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Nov. Dec	Nov. and Dec. mileage authorization form miles - uploaded into receipts.		41.40	41.40	2.53	2.34
781	Sum Total	NSPM	2020-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Service Territory verification	Service Territory verification		49.45	49.45	3.14	2.79
782	Sum Total	NSPM	2020-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	Expense reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at St cloud service center		214.47	214.47	43.65	43.65
783	Sum Total	NSPM	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work	mileage for disconnecting electric and gas meters		31.05	31.05	6.32	5.61
784	Subtotal - T-Mileage-Multi-Trip	NSPM							HTTP://WWW.GOGAAR.COM	97,848.64	97,848.64	20,433.61	19,358.33
785	Sum Total	NSPM	2020-06-23	Travel Related	T-Other Travel	T-Other Travel	VPN connectivity	WFI during flight for work VPN connectivity		9.95	9.95	0.63	0.56
786	Subtotal - T-Other Travel	NSPM							KEEFE CO PARKING ROBER	9.95	9.95	0.63	0.56
787	Sum Total	NSPM	2020-01-06	Travel Related	T-Parking	T-Parking	MN Public Commission	Parking for the MPUC Agenda Meeting December 2019		70.25	70.25	4.47	3.96
788	Sum Total	NSPM	2020-01-06	Travel Related	T-Parking	T-Parking	Hearings Parking	Parking - Staff Meeting	HC CENTRAL LIBRARY/PAR	5.00	5.00	0.32	0.28
789	Sum Total	NSPM	2020-01-06	Travel Related	T-Parking	T-Parking	Attended BOMA Engineers	January Monthly Meeting	MARTEN	34.00	34.00	2.16	1.92
790	Sum Total	NSPM	2020-01-08	Travel Related	T-Parking	T-Parking	Lunch	Parking for Customer Solutions meeting on Products & Service Offerings	Melrose Ramp Xcel	33.00	33.00	2.10	1.86
791	Sum Total	NSPM	2020-01-08	Travel Related	T-Parking	T-Parking	Customer Solutions Meeting	meetings at 401	HC CENTRAL LIBRARY/PAR	34.00	34.00	2.16	1.92
792	Sum Total	NSPM	2020-01-08	Travel Related	T-Parking	T-Parking	Parking at airport for trip to Denver	Trip to Denver to discuss Click enhancements and needs	XCEL PARKING ONLINE	30.00	30.00	2.16	1.92
793	Sum Total	NSPM	2020-01-08	Travel Related	T-Parking	T-Parking	Denver	Parking for Toolmakers meetings at 414	MSP AIRPORT PARKING	30.00	30.00	2.16	1.92
794	Sum Total	NSPM	2020-01-08	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City	Parking for Toolmakers meetings at 414	XCEL PARKING ONLINE	34.00	34.00	6.82	6.14
795	Sum Total	NSPM	2020-01-09	Travel Related	T-Parking	T-Parking	Hall	Parking while attending meetings at 401 and at City Hall	TOWN SQUARE CAMP	10.79	10.79	0.88	0.81
796	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City	Parking while attending meetings at 401 and at City Hall	DOWNTOWN AUTO PARK-409	24.00	24.00	1.53	1.35
797	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings with Mayor	meeting to establish Xcel Energy's DEI work	ST PAUL PUBLIC WORKS P	4.65	4.65	0.30	0.26
798	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	LMS Leadership training at 401	Meetings at 401 and at City	HC CENTRAL LIBRARY/PAR	9.00	9.00	0.57	0.50
799	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Hall	Parking while attending meetings at 401 and at City Hall	HC CENTRAL LIBRARY/PAR	10.00	10.00	1.02	0.90
800	Sum Total	NSPM	2020-01-10	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City	Parking while attending meetings at 401 and at City Hall	NIC ON 5TH	16.00	16.00	0.80	0.72
801	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Meetings at 401 and at City	Parking while attending meetings at 401 and at City Hall	ST PAUL PUBLIC WORKS P	4.65	4.65	0.30	0.26
802	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	BOMA Communication	Parked in Minneapolis to attend RCMALLU meeting on January 13.	89103 - FIFTY SOUTH SI	22.00	22.00	1.40	1.24
803	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	committee mtg	Parking while attending meetings at 401 and downtown Minneapolis	PARKING METE ST PAUL	2.75	2.75	0.17	0.16
804	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Duelman Q4 2019 Mts	Attend the Building Owners and Manager Association Monthly Meeting	PARK & SHOP	13.00	13.00	0.83	0.73
805	Sum Total	NSPM	2020-01-13	Travel Related	T-Parking	T-Parking	Meetings downtown and 401	Attend the Building Owners and Manager Association Monthly Meeting	TOWN SQUARE RAMP	16.18	16.18	1.03	1.03
806	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	Meetings at O.O	Parking while attending meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY/PAR	9.00	9.00	0.57	0.57
807	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	Meetings downtown and 401	Parking while attending meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY/PAR	10.00	10.00	1.02	0.90
808	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	Meetings downtown and 401	Parking while attending meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY/PAR	10.00	10.00	1.02	0.90
809	Sum Total	NSPM	2020-01-14	Travel Related	T-Parking	T-Parking	Meetings downtown and 401	Parking while attending meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY/PAR	10.00	10.00	1.02	0.90
810	Sum Total	NSPM	2020-01-15	Travel Related	T-Parking	T-Parking	Meetings downtown and 401	Parking while attending meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY/PAR	10.00	10.00	1.02	0.90
811	Sum Total	NSPM	2020-01-16	Travel Related	T-Parking	T-Parking	Meetings downtown and 401	Parking for meetings or Ocarawetland at HQ	LASALLE AT 10TH RAMP 6	6.00	6.00	0.64	0.56
812	Sum Total	NSPM	2020-01-20	Travel Related	T-Parking	T-Parking	Attend monthly committee meeting	Parking for meetings or Ocarawetland at HQ	HC CENTRAL LIBRARY/PAR	6.00	6.00	1.22	1.08
									89103 - FIFTY SOUTH SI	22.00	22.00	1.40	1.24



LINE #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Tool Amount	NSPM Gas Utility	State of MN Gas Meter
												Total Amount	Amount
813	SumTotal	NSPM	2020-01-20	Travel Related	T-Parking	T-Parking	meetings at 401 and downtown Minneapolis	Parking while attending meetings at 401 and downtown Minneapolis	HC ON 5TH	16.00	16.00	1.02	
814	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Anderson	Review King client contract	HC CENTRAL LIBRARY PAR	4.00	4.00	0.25	
815	SumTotal	NSPM	2020-01-22	Travel Related	T-Parking	T-Parking	Anderson	Meeting at HQ - Kris Pant	HC CENTRAL LIBRARY PAR	4.00	4.00	0.25	
816	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Training	Meeting 1:1	Parking Ramp	24.00	24.00	4.88	
817	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Meeting customer solutions	Meeting on new product	HC CENTRAL LIBRARY PAR	6.00	6.00	0.38	
818	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Meeting customer solutions	Parking while attending meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	11.00	11.00	0.70	
819	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Meeting customer solutions	Parking while attending meetings at 401 and downtown Minneapolis	HC ON 5TH	10.00	10.00	1.02	
820	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	reworking old PUC hearing		HC CENTRAL LIBRARY PAR	12.00	12.00	0.76	
821	SumTotal	NSPM	2020-01-23	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting: Govt Affairs update	Parking Ramp	24.00	24.00	4.33	
822	SumTotal	NSPM	2020-01-24	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting: Govt Affairs update	XCEL PARKING ONLINE	34.00	34.00	4.88	
823	SumTotal	NSPM	2020-01-25	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting: Govt Affairs update	MSP AIRPORT PARKING	130.00	130.00	20.46	
824	SumTotal	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Meeting with the City of St Paul Downtown	Meeting with the City of St Paul Downtown	PARKING METER ST PAUL	4.46	4.46	4.46	
825	SumTotal	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	Meeting with the City of St Paul Downtown	Meeting with the City of St Paul Downtown	PARKING METER ST PAUL	0.04	0.04	0.04	
826	SumTotal	NSPM	2020-01-28	Travel Related	T-Parking	T-Parking	PARKING FOR STAFF MEETING IN MINNEAPOLIS	PARKING FOR STAFF MEETING IN MINNEAPOLIS	#7470 THE RITZ BLOCK	13.00	13.00	13.00	
827	SumTotal	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Meetings in downtown Minneapolis	Parking while attending meetings at 401 and downtown Minneapolis	917565TH ST TOWERS-10	26.00	26.00	1.65	
828	SumTotal	NSPM	2020-01-29	Travel Related	T-Parking	T-Parking	Parking for Executive Physical	Parking for Executive Physical	DAMON PARKING	10.00	10.00	0.64	
829	SumTotal	NSPM	2020-01-30	Travel Related	T-Parking	T-Parking	Attend MN Initiative	Attend MN Initiative's Environmental Priorities meeting at the Science Museum.	PARKING RAMP	8.00	8.00	0.51	
830	SumTotal	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting	XCEL PARKING ONLINE	34.00	34.00	2.16	
831	SumTotal	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Business Meeting	Business Meeting	XCEL PARKING ONLINE	34.00	34.00	2.16	
832	SumTotal	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Meetings at G.O.	Meetings at G.O.	DOWNTOWN AUTO PARK	16.00	16.00	1.02	
833	SumTotal	NSPM	2020-01-31	Travel Related	T-Parking	T-Parking	Meetings in downtown Minneapolis	Parking while attending meetings at 401 and downtown Minneapolis	HC ON 5TH	10.00	10.00	0.90	
834	SumTotal	NSPM	2020-02-03	Travel Related	T-Parking	T-Parking	Attend Staff Meeting	Attend staff meeting NSPM	HC CENTRAL LIBRARY PAR	5.00	5.00	0.28	
835	SumTotal	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	MN Public Commission	Parking for the MPUC Agenda Meeting January 2020	KEEFE CO PARKING ROBER	68.75	68.75	4.37	
836	SumTotal	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting for customer meeting	Meeting for customer meeting	LANDMARK FLOAT	20.00	20.00	1.13	
837	SumTotal	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Praxair meeting	Executive meeting with Praxair and other customers	MPARK02001RAU	20.00	20.00	1.27	
838	SumTotal	NSPM	2020-02-04	Travel Related	T-Parking	T-Parking	Praxair meeting	Executive meeting with Praxair and other customers	LAWSON RAMP	15.00	15.00	0.95	
839	SumTotal	NSPM	2020-02-05	Travel Related	T-Parking	T-Parking	Attend BOMA Engineers	Attend BOMA Engineers	#7470 THE RITZ BLOCK	10.00	10.00	0.64	
840	SumTotal	NSPM	2020-02-05	Travel Related	T-Parking	T-Parking	City Council Meeting	City Council Meeting	ST PAUL PUBLIC WORKS P	5.62	5.62	0.36	
841	SumTotal	NSPM	2020-02-05	Travel Related	T-Parking	T-Parking	Meetings downtown Minneapolis and 401	Parking while attending meetings at 401 and downtown Minneapolis	MINNIAPOLIS US BANK PL	22.00	22.00	1.40	
842	SumTotal	NSPM	2020-02-05	Travel Related	T-Parking	T-Parking	Parking for St Paul City		LAWSON RAMP	13.00	13.00	0.83	
843	SumTotal	NSPM	2020-02-06	Travel Related	T-Parking	T-Parking	Attend Minnesota Public	Hearing re NSP Petition for Approval of an Extension of Rule Variances to Recover the Costs of Financial Instruments through the Purchased Gas Adjustment Clause (Docket No. M-15-703).	FIRST NATIONAL BANK BU	13.00	13.00	0.83	
844	SumTotal	NSPM	2020-02-10	Travel Related	T-Parking	T-Parking	BOMA communications	Attending meetings at 401 and downtown Minneapolis	99103 - FIFTY SOUTH ST	22.00	22.00	1.24	
845	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Meetings in downtown Minneapolis	Attending meetings at 401 and downtown Minneapolis	NORTSTAR LOT	25.00	25.00	1.59	
846	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	BRS Show Parking	BRS Show Parking	PLAZA RAMP 8069	15.00	15.00	3.05	
847	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Business Reminders Show	Business Reminders Show	PLAZA RAMP 8069	12.00	12.00	2.71	
848	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Business Reminders Show	Business Reminders Show	PLAZA RAMP 8069	12.00	12.00	2.71	
849	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	CONVENTION PARKING	PARKING FOR BRS SHOW AT MINNEAPOLIS CONVENTION CENTER - BRS SHOW	CENTURY PLAZA	12.00	12.00	2.17	
850	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Company Meeting	Parking at MPLS convention center for BATIC Product show	PLAZA RAMP 8069	15.00	15.00	3.05	
851	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Meeting with the City of St Paul Downtown		PARKING METER ST PAUL	1.49	1.49	1.32	
852	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Meeting with the City of St Paul Downtown		PARKING METER ST PAUL	0.01	0.01	0.01	
853	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Northern States Power	Northern States Power Workforce Relations Training parking at airport.	DIA PARKING OPERATIONS	56.00	56.00	3.16	
854	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Northern States Power	Parking while at Birk-Fennelander Show at Ispis Convention Ctr. GED booth	CENTURY PLAZA	12.00	12.00	2.44	
855	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	parking at the BRS show		ALLIED CLC LOT	10.00	10.00	1.81	
856	SumTotal	NSPM	2020-02-12	Travel Related	T-Parking	T-Parking	Parking BRS Show 2020		PLAZA RAMP 8069	12.00	12.00	2.17	
857	SumTotal	NSPM	2020-02-13	Travel Related	T-Parking	T-Parking	Meeting with the City of St Paul Downtown		XCEL PARKING ONLINE	11.00	11.00	2.24	
858	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis	Parking while attending meetings downtown Minneapolis and at 401	917565TH ST TOWERS-10	26.00	26.00	1.65	
859	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis		MPARK020015JU	10.00	10.00	0.64	
860	SumTotal	NSPM	2020-02-14	Travel Related	T-Parking	T-Parking	Peak at G.O. for computer		HC CENTRAL LIBRARY PAR	5.00	5.00	0.28	
861	SumTotal	NSPM	2020-02-16	Travel Related	T-Parking	T-Parking	Meetings in downtown Minneapolis and 401	Parking while attending meetings downtown Minneapolis and 401	PARK & SHOP	12.00	12.00	0.76	
862	SumTotal	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Parking fee for staff members traveling from North Dakota for mandatory training in Minneapolis.		BEST WESTERN NORMANDY	4.00	4.00	4.00	
863	SumTotal	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Parking fee for staff members traveling from North Dakota for mandatory training in Minneapolis.		ST PAUL PUBLIC WORKS P	4.65	4.65	0.30	
864	SumTotal	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Parking fee for staff members traveling from North Dakota for mandatory training in Minneapolis.		XCEL PARKING ONLINE	11.00	11.00	0.70	
865	SumTotal	NSPM	2020-02-18	Travel Related	T-Parking	T-Parking	Parking fee for staff members traveling from North Dakota for mandatory training in Minneapolis.		EMBASSY SUITES PARKING	16.00	16.00	1.14	
866	SumTotal	NSPM	2020-02-19	Travel Related	T-Parking	T-Parking	PNI Training 414 Nicolet	Fee for parking while attending meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	11.00	11.00	0.62	
867	SumTotal	NSPM	2020-02-20	Travel Related	T-Parking	T-Parking	PNI Training 414 Nicolet	Parking while attending meetings at 401 and downtown Minneapolis	XCEL PARKING ONLINE	11.00	11.00	0.70	
868	SumTotal	NSPM	2020-02-21	Travel Related	T-Parking	T-Parking	attending meetings at 401 and downtown Minneapolis		917565TH ST TOWERS-10	27.00	27.00	1.72	
869	SumTotal	NSPM	2020-02-22	Travel Related	T-Parking	T-Parking	Travel to NACE CPM Training		MSP AIRPORT PARKING	162.00	162.00	0.39	
870	SumTotal	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Environment	attending BOMA Energy and Environment	REEF PARKING	7.00	7.00	0.45	
871	SumTotal	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Environment	Credit Card at Limit - Paid with Personal credit card	50 South 6th	22.00	22.00	1.40	
872	SumTotal	NSPM	2020-02-24	Travel Related	T-Parking	T-Parking	Parking in Denver to meet with analyst team	Meeting with analyst in Denver to discuss gas emergency response scheduling needs	LAZ PARKING 70275	21.00	21.00	21.00	
873	SumTotal	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Airport parking - travel to Denver	Airport parking - travel to Denver	MSP AIRPORT PARKING	52.00	52.00	52.00	
874	SumTotal	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Denver	Trip to Denver to discuss gas emergency response scheduling with analyst team	MSP AIRPORT PARKING	52.00	52.00	52.00	
875	SumTotal	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Parking in Denver while	Parking in Denver while meeting with analyst team for gas emergency response scheduling plan.	LAZ PARKING 70275	21.00	21.00	21.00	
876	SumTotal	NSPM	2020-02-25	Travel Related	T-Parking	T-Parking	Trip to Denver to meet with analysts	Parking at hotel during trip to Denver to meet with the analyst team to discuss gas emergency response schedule	EMBASSY SUITES	49.00	49.00	49.00	
877	SumTotal	NSPM	2020-02-26	Travel Related	T-Parking	T-Parking	DULUTH ENERGY	PARKING LAST DAY	DECC	5.00	5.00	1.02	
878	SumTotal	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Coalfield St Paul COC meeting		Riverside Ramo	20.00	20.00	3.61	
879	SumTotal	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Business Meeting	Parking downtown Business Meeting	A RAMP 8067	8.00	8.00	0.51	
880	SumTotal	NSPM	2020-02-27	Travel Related	T-Parking	T-Parking	Meetings at 401 and downtown Minneapolis	Parking while attending meetings at 401 and downtown Minneapolis	917565TH ST TOWERS-10	26.00	26.00	1.65	
881	SumTotal	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	Downtown		HC CENTRAL LIBRARY PAR	12.00	12.00	0.76	
882	SumTotal	NSPM	2020-02-28	Travel Related	T-Parking	T-Parking	All Employees Mts		XCEL PARKING ONLINE	11.00	11.00	2.24	



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EEER Line N Appli

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
951	SumTotal	NSPM	2020-11-16	Travel Related	T-Parking	T-Parking	RENEW SECURITY FOR	PARKING TO RENEW AIRPORT SECURITY PASS Transaction ID 2040951433	MSP	8.30	8.30	1.69	1.69
952	SumTotal	NSPM	2020-11-24	Travel Related	T-Parking	T-Parking	RENEW SECURITY FOR	PARKING TO RENEW AIRPORT SECURITY PASS Transaction ID 2040951433	MSP	4.50	4.50	0.29	0.29
953	Subtotal - T-Parking	NSPM		Travel Related	T-Parking	T-Parking	RENEW SECURITY FOR	PARKING METER ST PAUL		2,772.29	2,772.29	660.38	637.60
954	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jan 2020: Personal car use for January 2020: Personal car use for local engineering field work.	Kate's workstation		15.94	15.94	15.94	14.15
955	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Jan 2020: Personal car use for January 2020: Personal car use for local engineering field work.	Kate's workstation		0.16	0.16	0.16	0.14
956	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Use for Business	Personal Car Use for Business Travel		263.73	263.73	263.73	260.09
957	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Use for Business	Personal Car Use for Business Travel		2.97	2.97	2.97	2.64
958	SumTotal	NSPM	2020-01-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visit sites and attend staff			66.57	66.57	14.16	12.56
959	SumTotal	NSPM	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drill Meetings - Rice Street	Drill Meetings - Rice Street		10.35	10.35	10.35	10.35
960	SumTotal	NSPM	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - Rice Street	Meetings - Rice Street		9.20	9.20	9.20	9.20
961	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (SMU)	Customer Meeting (SMU)		2.88	2.88	0.18	0.16
962	SumTotal	NSPM	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting (Winoona)	Customer Meeting (Winoona)		5.75	5.75	0.37	0.32
963	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - Rice Street	Meetings - University Ave project		11.50	11.50	11.50	11.50
964	SumTotal	NSPM	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Michael Foods meeting	Michael Foods meeting		48.30	48.30	3.07	2.73
965	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off-site	Off-site		11.50	11.50	0.73	0.65
966	SumTotal	NSPM	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Duhaman Q4 2019 Mtg	Q4 Connect with Manager		12.65	12.65	0.80	0.71
967	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - Rice Street	Meetings - Rice Street		2.88	2.88	0.18	0.16
968	SumTotal	NSPM	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff and Q4 Connect	Staff and Q4 Connect		9.20	9.20	9.20	9.20
969	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with St Paul Park	Meeting with St Paul Park		131.10	131.10	8.33	7.40
970	SumTotal	NSPM	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Refueling with St Paul Park	Refueling with St Paul Park		16.40	16.40	3.14	2.82
971	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	2020 Safety Kick-Off Meeting	2020 Safety Kick-Off Meeting		10.92	10.92	10.92	10.92
972	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off-site 727	Off-site 727		34.50	34.50	2.19	1.95
973	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Visitors safety meeting	Visitors safety meeting		18.40	18.40	18.40	18.33
974	SumTotal	NSPM	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Off-site 877	Off-site 877		18.40	18.40	18.40	18.33
975	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Ford Development	Meetings at Ford Development		46.00	46.00	2.92	2.60
976	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - Rice Street	Meetings - Rice Street		24.72	24.72	5.03	4.46
977	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to office metro non	Travel to office metro non		9.20	9.20	9.20	9.20
978	SumTotal	NSPM	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to office meetings	Travel to office meetings		10.35	10.35	0.66	0.68
979	SumTotal	NSPM	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Rice Street	Meetings at Rice Street		9.20	9.20	9.20	9.20
980	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Various meeting travel see	Various meeting travel see		810.75	810.75	810.75	810.75
981	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	attached	attached		10.92	10.92	0.69	0.62
982	SumTotal	NSPM	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Training		51.75	51.75	10.53	9.35
983	SumTotal	NSPM	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Best Buy Corp	Travel to Best Buy Corp		8.62	8.62	1.75	1.59
984	SumTotal	NSPM	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to St Paul	Travel to St Paul		98.32	98.32	6.25	5.55
985	SumTotal	NSPM	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Ems Women's Council Meeting	Travel to Ems Women's Council Meeting		9.20	9.20	9.20	9.20
986	SumTotal	NSPM	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Meetings		51.75	51.75	10.53	9.35
987	SumTotal	NSPM	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training	Training		10.35	10.35	10.35	10.35
988	SumTotal	NSPM	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with St. Paul	Meetings with St. Paul		10.35	10.35	10.35	10.35
989	SumTotal	NSPM	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings	Meetings		163.30	163.30	10.38	9.21
990	SumTotal	NSPM	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	at Paul	at Paul		8.62	8.62	0.65	0.48
991	SumTotal	NSPM	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Rice Street	Meetings at Rice Street		18.40	18.40	18.40	18.40
992	SumTotal	NSPM	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursement for business	Reimbursement for business		196.65	196.65	196.65	196.65
993	SumTotal	NSPM	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use of personal vehicle	use of personal vehicle		697.12	697.12	697.12	697.12
994	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XET Distribution Roll outs	XET Distribution Roll outs		9.20	9.20	9.20	9.20
995	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with ANW	Meetings with ANW		44.85	44.85	9.13	8.10
996	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review accounts with Lisa	Review accounts with Lisa		44.85	44.85	8.10	7.18
997	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drill	Drill		101.26	101.26	6.43	5.71
998	SumTotal	NSPM	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Motor and Team Meeting	Motor and Team Meeting		9.20	9.20	9.20	9.20
999	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings at Rice Street	Meetings at Rice Street		77.04	77.04	15.68	15.68
1000	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acct Mgmt - GED meetings -	Acct Mgmt - GED meetings -		12.08	12.08	2.46	2.18
1001	SumTotal	NSPM	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acct Mgmt - GED meetings -	Acct Mgmt - GED meetings -		265.07	265.07	16.85	16.85
1002	SumTotal	NSPM	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	see mileage log for detailed	see mileage log for detailed		321.06	321.06	321.06	284.94
1003	SumTotal	NSPM	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal Car Use For	Personal Car Use For Business Travel		3.24	3.24	3.24	2.88
1004	SumTotal	NSPM	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Travel	Business Travel		46.00	46.00	9.36	8.31
1005	SumTotal	NSPM	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	EFV meetings, multiple clients	EFV meetings, multiple clients		142.02	142.02	142.02	142.02
1006	SumTotal	NSPM	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursement for business	Reimbursement for business		9.20	9.20	9.20	9.20
1007	SumTotal	NSPM	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meetings	Business meetings		10.35	10.35	10.35	10.35
1008	SumTotal	NSPM	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction meeting with	Construction meeting with		12.65	12.65	2.57	2.28
1009	SumTotal	NSPM	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend Minnesota Public	Attend Minnesota Public		12.65	12.65	0.80	0.71
1010	SumTotal	NSPM	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Utilities Commission	Utilities Commission		37.65	37.65	27.65	27.65
1011	SumTotal	NSPM	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Business Meetings		16.87	16.87	1.69	1.69
1012	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to office metro non	Travel to office metro non		9.20	9.20	9.20	9.20
1013	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Business Meetings		27.26	27.26	1.73	1.54
1014	SumTotal	NSPM	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Northern States Power	Northern States Power		180.55	180.55	180.55	180.55
1015	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	TRAINING	TRAINING		148.35	148.35	8.37	8.37
1016	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	computer meeting with IT at	computer meeting with IT at		73.60	73.60	14.98	13.28
1017	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	G.O.	G.O.		7.47	7.47	0.47	0.42
1018	SumTotal	NSPM	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	January - Mileage for Customer Meetings	January - Mileage for Customer Meetings		248.97	248.97	50.67	44.87
1019	SumTotal	NSPM	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	St Thomas EPV Discussion	St Thomas EPV Discussion		9.20	9.20	9.20	9.20
1020	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	conferences	conferences		10.35	10.35	10.35	10.35
1021	SumTotal	NSPM	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meetings	Business meetings		10.35	10.35	10.35	10.35
1022	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Barrel Trucking meeting in	Barrel Trucking meeting in		44.85	44.85	2.85	2.53
1023	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Barrel Trucking meeting in	Barrel Trucking meeting in		17.25	17.25	17.25	17.25
1024	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Regions and	Meeting with Regions and		5.17	5.17	1.05	0.93



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,025	SumTotal	NSPM	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NE Metro Gas Open House	Business meetings		9.20	18.97	18.97	0.58
1,026	SumTotal	NSPM	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business meetings	Business meetings		18.97	18.97	18.97	4.78
1,027	SumTotal	NSPM	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service	Business meetings		26.45	26.45	5.38	4.78
1,028	SumTotal	NSPM	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service	Business meetings		10.35	10.35	10.35	15.16
1,029	SumTotal	NSPM	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service	Business meetings		83.95	83.95	17.08	15.16
1,030	SumTotal	NSPM	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Altoort - Meetings in Denver	Altoort - Meetings in Denver		14.37	14.37	14.37	14.37
1,031	SumTotal	NSPM	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Altoort - Meetings in Denver	Altoort - Meetings in Denver		17.25	17.25	17.25	0.97
1,032	SumTotal	NSPM	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medical Center Meeting - Ridgeview	Medical Center Meeting - Ridgeview		25.30	25.30	1.61	1.43
1,033	SumTotal	NSPM	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Meeting - Ridgeview	Customer Meeting - Ridgeview		48.30	48.30	3.07	2.73
1,034	SumTotal	NSPM	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Medical Center	Medical Center		30.47	30.47	8.20	5.50
1,035	SumTotal	NSPM	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service	Customer Service		24.72	24.72	5.03	4.50
1,036	SumTotal	NSPM	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - Rice Street	Meetings - Rice Street		10.35	10.35	10.35	10.35
1,037	SumTotal	NSPM	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Service	Customer Service		73.02	73.02	14.86	13.19
1,038	SumTotal	NSPM	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with City of St Paul	Billing review		12.65	12.65	0.80	0.71
1,039	SumTotal	NSPM	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings - White Bear Lake & Rice Street	Meetings - White Bear Lake & Rice Street		18.40	18.40	18.40	16.40
1,040	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Rice Street	February Log Sheet Attached		37.97	37.97	7.73	7.73
1,041	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acct Mgmt - GED meetings - on site	February Log Sheet Attached		12.05	12.05	2.45	2.18
1,042	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Acct Mgmt - GED meetings - on site	February Log Sheet Attached		12.65	12.65	2.57	2.28
1,043	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chris Clark team meeting		12.65	12.65	0.80	0.71	
1,044	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Department Mto Mts		10.35	10.35	10.35	10.35	
1,045	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	NSPM All Employees Meeting - GO		60.95	60.95	3.88	3.44	
1,046	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Staff Meeting - Customer		5.75	5.75	0.37	0.32	
1,047	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Event, PE Meeting		131.10	131.10	8.33	7.40	
1,048	SumTotal	NSPM	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Tom Hall Mts		12.65	12.65	2.57	2.28	
1,049	SumTotal	NSPM	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March personal vehicle	miles-Covid10		63.25	63.25	4.02	3.57
1,050	SumTotal	NSPM	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log.		357.07	357.07	357.07	357.07
1,051	SumTotal	NSPM	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Rail Spur Mts		25.30	25.30	5.15	4.57	
1,052	SumTotal	NSPM	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March Staff Meeting		60.95	60.95	3.44	3.00	
1,053	SumTotal	NSPM	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo Training - Mileage - March 5, 2020		8.62	8.62	0.55	0.49	
1,054	SumTotal	NSPM	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	March 5, 2020		101.20	101.20	101.20	101.20	
1,055	SumTotal	NSPM	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	various meetings travel see attached		672.17	672.17	672.17	672.17	
1,056	SumTotal	NSPM	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Gas Operator Qualification Training at Hugo		20.70	20.70	4.21	3.74	
1,057	SumTotal	NSPM	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training with St. Cloud		293.25	293.25	293.25	293.25	
1,058	SumTotal	NSPM	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with St. Olaf		28.75	28.75	5.19	4.60	
1,059	SumTotal	NSPM	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CAER meetings Wadena		69.00	69.00	69.00	69.00	
1,060	SumTotal	NSPM	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to Wiscot	Meeting for Wiscot outdoor replacement		17.08	17.08	15.16	13.52
1,061	SumTotal	NSPM	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	construction meeting	Meeting for Wiscot outdoor replacement		0.17	0.17	0.17	0.15
1,062	SumTotal	NSPM	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	construction meeting	Meeting for Wiscot outdoor replacement		9.20	9.20	9.20	8.20
1,063	SumTotal	NSPM	2020-03-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Deliver Food - NSP Gas Dispatch COVID-19		147.20	147.20	147.20	147.20	
1,064	SumTotal	NSPM	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log.		12.65	12.65	2.57	2.28
1,065	SumTotal	NSPM	2020-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GED - Acct Mgmt meetings	Log Sheet Attached		8.19	8.19	7.27	6.50
1,066	SumTotal	NSPM	2020-03-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	GED - Acct Mgmt meetings	Log Sheet Attached		40.25	40.25	4.72	4.12
1,067	SumTotal	NSPM	2020-04-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Inspections	Look at jobs, Drop off fueling machine 2020		96.60	96.60	96.60	96.60
1,068	SumTotal	NSPM	2020-04-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	FHR Rail Spur Protect	Valve Inspections 2020		36.80	36.80	2.34	2.08
1,069	SumTotal	NSPM	2020-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Inspections	Mileage to Shakopee to Flag Traffic 2020		59.22	59.22	59.22	59.22
1,070	SumTotal	NSPM	2020-04-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Inspections April 15 2020	Mileage to Shakopee to Flag Traffic 2020		60.95	60.95	60.95	60.95
1,071	SumTotal	NSPM	2020-04-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regis Inspections April 16 2020	Valve Inspections April 15 2020		70.72	70.72	70.72	70.72
1,072	SumTotal	NSPM	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	on site construction meeting on possible relocation of R007	Regis Inspections April 16 2020		34.72	34.72	30.81	27.25
1,073	SumTotal	NSPM	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	mileage to construction mts	on site construction meeting on possible relocation of R007		0.35	0.35	0.35	0.31
1,075	SumTotal	NSPM	2020-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Valve Checks April 22, 2020	Annual Valve Checks April 22, 2020		25.87	25.87	25.87	25.87
1,076	SumTotal	NSPM	2020-04-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Crew Observations	Annual Valve Checks April 22, 2020		18.40	18.40	18.40	16.33
1,077	SumTotal	NSPM	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Valve Checks April 23, 2020	Safety Crew Observations		37.95	37.95	37.95	37.95
1,078	SumTotal	NSPM	2020-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Annual Valve Checks April 24, 2020	Annual Valve Checks April 23, 2020		24.15	24.15	24.15	24.15
1,079	SumTotal	NSPM	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Crew Observations	Annual Valve Checks April 24, 2020		17.25	17.25	1.10	0.97
1,080	SumTotal	NSPM	2020-04-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	County Home School	Walking site to determine best utility set up for customer		24.15	24.15	24.15	21.43
1,081	SumTotal	NSPM	2020-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	measure service routes	safety crew observations		40.25	40.25	8.19	7.27
1,082	SumTotal	NSPM	2020-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log.		177.07	177.07	177.07	177.07
1,083	SumTotal	NSPM	2020-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Lower Main	Lower Main		17.25	17.25	17.25	17.25
1,084	SumTotal	NSPM	2020-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Check	Valve Check		45.42	45.42	45.42	45.42
1,085	SumTotal	NSPM	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exhaust Mtr	Exhaust Mtr		29.32	29.32	29.32	29.32
1,086	SumTotal	NSPM	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exhaust Mtr	Exhaust Mtr		18.40	18.40	18.40	18.40
1,087	SumTotal	NSPM	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exhaust Mtr	Exhaust Mtr		28.75	28.75	28.75	28.75
1,088	SumTotal	NSPM	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exhaust Mtr	Exhaust Mtr		28.75	28.75	28.75	28.75
1,089	SumTotal	NSPM	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exhaust Mtr	Exhaust Mtr		28.75	28.75	28.75	28.75
1,090	SumTotal	NSPM	2020-05-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Exhaust Mtr	Exhaust Mtr		28.75	28.75	28.75	28.75
1,091	SumTotal	NSPM	2020-05-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Inspections	Valve Inspections		80.50	80.50	80.50	80.50
1,092	SumTotal	NSPM	2020-05-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Valve Inspections	Valve Inspections		25.30	25.30	22.45	20.00
1,093	SumTotal	NSPM	2020-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Crew Observations	Safety Crew Observations		55.77	55.77	55.77	55.77
1,094	SumTotal	NSPM	2020-05-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Crew Observations	Safety Crew Observations		21.85	21.85	21.85	21.85
1,095	SumTotal	NSPM	2020-05-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Crew Observations	Safety Crew Observations		9.77	9.77	9.77	9.77
1,096	SumTotal	NSPM	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	White Bear Service Center	White Bear Service Center		14.95	14.95	14.95	14.95
1,097	SumTotal	NSPM	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drop off paperwork, meet retired employee, Pets Wader, to collect company key, badge, cell phone	Drop off paperwork, meet retired employee, Pets Wader, to collect company key, badge, cell phone		56.35	56.35	56.35	56.35
1,098	SumTotal	NSPM	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Pipe Wrap June 10th	Blue Lake Pipe Wrap June 10th		17.82	17.82	17.82	17.82
1,099	SumTotal	NSPM	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meeting with Contractors	Meeting with Contractors, University Ave protect and Redstone Hospital protect		48.30	48.30	48.30	48.30
1,100	SumTotal	NSPM	2020-06-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Blue Lake Pipe Wrap June 11th	Blue Lake Pipe Wrap June 11th		15.52	15.52	15.52	15.52
1,101	SumTotal	NSPM	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly safety crew observations	Weekly safety crew observations		56.35	56.35	56.35	56.35
1,102	SumTotal	NSPM	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Weekly safety crew observations	Weekly safety crew observations		15.52	15.52	15.52	15.52







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EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MA Gas Meter Amount
1,499	SumTotal	NSPM	2020-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		67.85	67.85	67.85	67.85
1,500	SumTotal	NSPM	2020-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR FOR GAS SURVEY	Service - Vemba		34.50	34.50	2.19	1.55
1,501	SumTotal	NSPM	2020-06-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PERSONAL CAR FOR GAS SURVEY	Safety Crew Observations		13.22	13.22	57.79	11.73
1,502	SumTotal	NSPM	2020-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	Water for Gas Service Shops		57.79	57.79		57.79
1,503	SumTotal	NSPM	2020-06-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		86.82	86.82	86.82	86.82
1,504	SumTotal	NSPM	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORK		28.17	28.17	28.17	28.17
1,505	SumTotal	NSPM	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		54.05	54.05	54.05	54.05
1,506	SumTotal	NSPM	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		36.40	36.40	36.40	36.40
1,507	SumTotal	NSPM	2020-06-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	Weekly safety Crew Observations		12.07	12.07	12.07	10.71
1,508	SumTotal	NSPM	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORK		33.92	33.92	33.92	33.92
1,509	SumTotal	NSPM	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		60.09	60.09	60.09	60.09
1,510	SumTotal	NSPM	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		27.31	27.31	27.31	27.31
1,511	SumTotal	NSPM	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	Personal Car mileage for Business PurposesSee Attached Log		29.90	29.90	29.90	29.90
1,512	SumTotal	NSPM	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORK		21.27	21.27	21.27	21.27
1,513	SumTotal	NSPM	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		65.66	65.66	65.66	65.66
1,514	SumTotal	NSPM	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		23.17	23.17	23.17	23.17
1,515	SumTotal	NSPM	2020-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORK		27.60	27.60	27.60	27.60
1,516	SumTotal	NSPM	2020-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		49.11	49.11	49.11	49.11
1,517	SumTotal	NSPM	2020-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	Weekly safety Crew Observations		33.92	33.92	33.92	33.92
1,518	SumTotal	NSPM	2020-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORK		59.22	59.22	59.22	59.22
1,519	SumTotal	NSPM	2020-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		56.41	56.41	56.41	56.41
1,520	SumTotal	NSPM	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		59.22	59.22	59.22	59.22
1,521	SumTotal	NSPM	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		52.90	52.90	52.90	52.90
1,522	SumTotal	NSPM	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		20.70	20.70	20.70	20.70
1,523	SumTotal	NSPM	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		56.35	56.35	56.35	56.35
1,524	SumTotal	NSPM	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		23.34	23.34	23.34	23.34
1,525	SumTotal	NSPM	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		40.25	40.25	40.25	40.25
1,526	SumTotal	NSPM	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	VARIOUS JOB SITES. <sup>⌚</sup>		41.97	41.97	41.97	41.97
1,527	SumTotal	NSPM	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		30.47	30.47	30.47	30.47
1,528	SumTotal	NSPM	2020-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		51.17	51.17	51.17	51.17
1,529	SumTotal	NSPM	2020-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	Observations Not run for Croswell Line IU		23.29	23.29	23.29	23.29
1,530	SumTotal	NSPM	2020-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		23.32	23.32	23.32	23.32
1,531	SumTotal	NSPM	2020-06-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		36.80	36.80	36.80	36.80
1,532	SumTotal	NSPM	2020-06-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		7.47	7.47	7.47	7.47
1,533	SumTotal	NSPM	2020-06-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		46.00	46.00	9.36	9.36
1,534	SumTotal	NSPM	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	Log Sheet Attached - Aug 2020		26.45	26.45	26.45	26.45
1,535	SumTotal	NSPM	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		16.67	16.67	16.67	16.67
1,536	SumTotal	NSPM	2020-06-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		26.45	26.45	26.45	26.45
1,537	SumTotal	NSPM	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		37.38	37.38	6.75	6.75
1,538	SumTotal	NSPM	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		36.80	36.80	2.34	2.08
1,539	SumTotal	NSPM	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	MULTIPLE JOB SITES THROUGHOUT THE DAY, REPORTING TO RICE STREET SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY. <sup>⌚</sup>		23.00	23.00	23.00	23.00
1,540	SumTotal	NSPM	2020-06-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS	BUSINESS USE OF PERSONAL CAR FOR GAS SURVEYEMPLOYEE DROVE TO MULTIPLE		16.67	16.67	16.67	16.67



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EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES  
Docket No. 00020R-21-478  
November 1, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Retail Amount
1,802	SumTotal	NSPM	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO BEGINNING AND END OF THE WORKDAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			24.72	24.72	24.72	24.72
1,803	SumTotal	NSPM	2020-12-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			64.97	64.97	64.97	64.97
1,804	SumTotal	NSPM	2020-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			59.22	59.22	59.22	59.22
1,805	SumTotal	NSPM	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			9.20	9.20	9.20	8.17
1,806	SumTotal	NSPM	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Condonation Survey Meetings Head Growth - Customer Service Meeting			71.58	71.58	4.57	4.08
1,807	SumTotal	NSPM	2020-12-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			62.10	62.10	62.10	62.10
1,808	SumTotal	NSPM	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			26.45	26.45	26.45	26.45
1,809	SumTotal	NSPM	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			37.38	37.38	37.38	37.38
1,810	SumTotal	NSPM	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			12.65	12.65	12.65	12.65
1,811	SumTotal	NSPM	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			23.57	23.57	23.57	23.57
1,812	SumTotal	NSPM	2020-12-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			9.20	9.20	9.20	9.20
1,813	SumTotal	NSPM	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			73.60	73.60	73.60	73.60
1,814	SumTotal	NSPM	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			195.50	195.50	195.50	195.50
1,815	SumTotal	NSPM	2020-12-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			48.30	48.30	48.30	48.30
1,816	SumTotal	NSPM	2020-12-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	BUSINESS USE OF PERSONAL CAR FOR GAS PRESSURE WORKEMPLOYEE DROVE TO MULTIPLE JOB SITES THROUGHOUT THE DAY. REPORTING TO SERVICE CENTER AT THE BEGINNING AND END OF THE WORKDAY.			33.35	33.35	33.35	33.35
1,817	Subtotal - T-Personal Car Mileage	NSPM								33,916.23	33,916.23	28,741.08	28,482.11
1,818	SumTotal	NSPM	2020-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from mtg in Monrovia Pass when attending National Home Builders Association International Builders Show in Las Vegas, Gas Business Development		UBER TRIP	10.69	10.69	0.68	0.68
1,819	SumTotal	NSPM	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attending BSA and Board NABH Board Meeting last from motel to airport		NATL ASSOC OF HOME BUI	25.00	25.00	5.09	5.09
1,820	SumTotal	NSPM	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shell Collaboration Workshop		TAXI SVC LV NELLIS CAB	36.11	36.11	7.35	7.35
1,821	SumTotal	NSPM	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Use from Bush Houston Airport to Omni Houston Westside Hotel		UBER TRIP	47.36	47.36	3.07	2.67
1,822	SumTotal	NSPM	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mts whothorn Natural Gas		UBER TRIP	4.08	4.08	0.26	0.26
1,823	SumTotal	NSPM	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mts whothorn Natural Gas		UBER TRIP	17.08	17.08	1.09	1.09
1,824	SumTotal	NSPM	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Winter Policy Summit		PP KOACH ORA DC VIP	23.39	23.39	1.49	1.32
1,825	SumTotal	NSPM	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Winter Policy Summit 2020 in Washington DC		SO UVC	18.78	18.78	1.19	1.06
1,826	SumTotal	NSPM	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC Winter Policy Summit 2020 in Washington DC		LYFT RIDE MON 4PM	34.31	34.31	2.18	1.94
1,827	SumTotal	NSPM	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	North Star States Power		METRO TRANSIT	2.00	2.00	0.13	0.11
1,828	SumTotal	NSPM	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Workforce Relations Training		METRO TRANSIT WEB SALE	20.00	20.00	1.27	1.13
1,829	SumTotal	NSPM	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Stored Value Card for Metro Transit		METRO TRANSIT	2.50	2.50	0.16	0.14
1,830	SumTotal	NSPM	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Workforce Relations Training		LYFT RIDE WED 6AM	27.47	27.47	5.59	4.96
1,831	SumTotal	NSPM	2020-06-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride to airport for meeting		UBER TRIP	18.95	18.95	1.20	1.07
1,832	SumTotal	NSPM	2020-06-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mts whothorn Natural Gas		LYFT RIDE FRI 11PM	24.47	24.47	1.56	1.38
1,833	SumTotal	NSPM	2020-09-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mts whothorn Natural Gas		UBER TRIP	9.94	9.94	0.63	0.59
1,834	SumTotal	NSPM	2020-09-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mts whothorn Natural Gas		UBER TRIP	32.13	32.13	3.87	3.40
1,835	TOTAL ABOVE THE LINE	NSPM								194,116.01	194,116.01	81,005.11	78,953.96
1,836	SumTotal	XES	2020-01-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	see desc	Executive Education Seminar on Building a Data-Driven Organization	DU TOUCHNET	1,700.00	665.75	42.33	37.57
1,837	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	2020 MEA Spring Executive Board Meeting	2020 MEA Energy Association Spring Executive Roundtable & Board Meeting Registration March 11-13, 2020 Cape Canaveral, FL	MIDWEST ENERGY ASSOCIA	325.00	325.00	20.66	18.54
1,838	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Conference Management	Association of Regulatory Utility Commissioners	ACPMANNUAL 220	1,499.00	587.04	37.32	33.12
1,839	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Fee - Disaster Recovery Institute 2020 Conference	This is the conference registration fee for the Disaster Recovery Institute's (DRI) 2020 conference that will be held in Savannah, GA March 11 to March 14. Early bird registration required.	NATL ASSN REG UTIL COM	650.00	254.55	16.18	14.36
1,840	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Registration for Distributech Conference	Registration to attend Distributech conference this month in San Antonio to stay up to date on new technologies in the industry for current job role.	ROC EXHIBITIONS	1,255.00	507.15	32.24	28.62
1,841	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Registration for SGA Women & Leadership Workshop	Registration for the SGA Women & Leadership Workshop.	PEN DISTRIBUTECH	765.00	246.04	15.64	13.88
1,842	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Registration for SGA Women & Leadership Workshop	Registration for the SGA Women & Leadership Workshop.	SOUTHERN GAS ASSOCI	160.00	51.48	51.48	45.89
1,843	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Registration for SGA Women & Leadership Workshop	Registration for the SGA Women & Leadership Workshop.	SOUTHERN GAS ASSOCI	10.00	0.94	0.94	0.84
1,844	SumTotal	XES	2020-01-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Registration for SGA Women & Leadership Workshop	Registration for the SGA Women & Leadership Workshop.	MINNESOTA CLE	545.00	213.43	13.57	12.04
1,845	SumTotal	XES	2020-01-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Gold Shovel Standard Committee Meeting	Training associated with work responsibilities AND necessary to maintain severaltwork-related Deposit Payment for Gold Shovel Standard Committee Meeting. Later canceled and charges reversed.	WESTIN (WESTIN HOTELS)	2,169.30	587.80	37.37	33.17
1,846	SumTotal	XES	2020-01-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Gold Shovel Standard Committee Meeting	Training associated with work responsibilities AND necessary to maintain severaltwork-related Deposit Payment for Gold Shovel Standard Committee Meeting. Later canceled and charges reversed.	WESTIN (WESTIN HOTELS)	929.70	87.83	87.83	77.95
1,847	SumTotal	XES	2020-01-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Gold Shovel Standard Committee Meeting	Training associated with work responsibilities AND necessary to maintain severaltwork-related Deposit Payment for Gold Shovel Standard Committee Meeting. Later canceled and charges reversed.	PARKS ASSOCIATES	700.00	289.71	18.42	16.35
1,848	SumTotal	XES	2020-01-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Training for required CPE needed to maintain my Certified internal auditor designation.	INSTITUTE	35.00	13.71	0.87	0.77
1,849	SumTotal	XES	2020-01-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Public Utility Continuing Local Education	MINNESOTA STATE BAR	15.00	5.87	0.37	0.33
1,850	SumTotal	XES	2020-01-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Public Utility Continuing Local Education	ED THINKING FOR	1,250.00	795.35	50.57	44.88
1,851	SumTotal	XES	2020-01-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Public Utility Continuing Local Education	PAYPAL LEARNWEB ORG	30.00	14.65	0.93	0.83
1,852	SumTotal	XES	2020-01-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Public Utility Continuing Local Education	DU TOUCHNET	800.00	282.79	57.55	51.07
1,853	SumTotal	XES	2020-01-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Public Utility Continuing Local Education	DATAVERSITY EDUCATN	2,166.00	844.33	53.68	47.84
1,854	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Local Education	Public Utility Continuing Local Education					



EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
1,855	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Edison Electric Institute EEI AGA Spring Accounting Conference	Registration Fee for the EEI Security Committee Mtg.	EDISON ELECTRIC INST.	600.00	262.38	18.59	16.50
1,856	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		EDISON ELECTRIC INST.	1,385.00	612.61	38.95	34.57
1,857	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PAYPAL LEARNER ORG	30.00	14.65	0.93	0.83
1,858	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		SOU SO RTO ONLINE LL	4,657.65	1,644.43	104.67	92.90
1,859	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		Investment Training &	564.23	35.87	31.84	31.84
1,860	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DU TOUCHNET	900.00	319.14	64.74	57.48
1,861	SumTotal	XES	2020-01-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		INSTITUTE SUPPLY MGMT	89.00	38.37	2.50	2.22
1,862	SumTotal	XES	2020-01-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		USCONCEALDEONLINE COM	102.69	50.04	3.18	2.82
1,863	SumTotal	XES	2020-01-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PHI CALLP	102.69	50.04	3.18	2.82
1,864	SumTotal	XES	2020-01-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		UT CONT LEGAL EDUC	545.00	213.43	12.57	12.54
1,865	SumTotal	XES	2020-01-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		SAP OM	1,095.00	428.82	27.26	24.20
1,866	SumTotal	XES	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DELOITTE SERVICES LLP	-1,200.00	-530.78	-33.75	-29.95
1,867	SumTotal	XES	2020-01-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DELOITTE SERVICES LLP	-1,200.00	-469.94	-29.88	-26.52
1,868	SumTotal	XES	2020-01-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		SOIF USERS GROUP	499.00	499.00	31.72	28.16
1,869	SumTotal	XES	2020-01-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		ATD	259.00	126.44	8.04	7.13
1,870	SumTotal	XES	2020-01-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DATAVERSITY EDUCATN	2,695.00	1,350.49	89.43	76.71
1,871	SumTotal	XES	2020-01-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		AMZN MKTP US SHANIVT3	68.15	33.27	2.12	1.88
1,872	SumTotal	XES	2020-01-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PAYPAL ASSOCIATION	199.00	97.15	6.18	5.48
1,873	SumTotal	XES	2020-01-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		WESTIN (WESTIN HOTELS)	844.83	228.92	14.55	12.82
1,874	SumTotal	XES	2020-01-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		WESTIN (WESTIN HOTELS)	34.21	392.07	34.21	30.36
1,875	SumTotal	XES	2020-01-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		AMERICAN SOCIETY OF SA	1,460.00	712.74	45.31	40.22
1,876	SumTotal	XES	2020-01-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		ARCOS User Conference	1,499.00	756.15	46.07	42.87
1,877	SumTotal	XES	2020-01-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		MINNESOTA STATE BAR	15.00	5.87	0.37	0.33
1,878	SumTotal	XES	2020-01-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PEN DISTRIBUTION	650.25	320.01	20.85	18.51
1,879	SumTotal	XES	2020-01-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PEN DISTRIBUTION	465.17	123.33	12.33	10.94
1,880	SumTotal	XES	2020-01-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PEN DISTRIBUTION	195.08	16.43	1.86	1.66
1,881	SumTotal	XES	2020-01-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DATAVERSITY EDUCATN	2,250.00	975.85	49.41	46.01
1,882	SumTotal	XES	2020-01-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		NIQUETI FLAVER ASSOC	300.00	320.00	7.73	7.33
1,883	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		JIMMY'S FOOD AND DRINK	20.00	7.83	0.50	0.44
1,884	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		INFRASTRUCTURE RESOURC	23.00	23.00	23.00	20.41
1,885	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		FOUR SEASONS DENVER	20.00	7.83	0.50	0.44
1,886	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		ENERGY BAR ASSOCIATION	80.00	23.50	1.49	1.33
1,887	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		MINNESOTA CHAPTER OF T	20.00	20.00	1.27	1.13
1,888	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		CHOW JEWELRY PHOTO C	33.00	12.92	0.82	0.73
1,889	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		CHOW JEWELRY PHOTO C	33.00	12.92	0.82	0.73
1,890	SumTotal	XES	2020-01-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PMI - CERTIFICATION	7.50	7.50	0.68	0.68
1,891	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		PROSCI INC	4,461.89	1,435.06	91.24	80.97
1,892	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		WESTIN (WESTIN HOTELS)	-3,014.13	-819.72	-51.92	-46.08
1,893	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		WESTIN (WESTIN HOTELS)	-1,211.77	-122.04	-12.04	-103.31
1,894	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		GULF COAST POWER ASSOC	30.00	11.75	0.75	0.68
1,895	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		TWINTSCHERPHOTO AC	25.00	9.70	0.62	0.55
1,896	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		COLORADO BAR ASSOCIAT	20.00	7.83	0.50	0.44
1,897	SumTotal	XES	2020-01-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DATAVERSITY EDUCATN	-367.20	-143.80	-8.14	-8.11
1,898	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		MINNESOTA CLE	466.00	169.85	12.32	10.94
1,899	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		WWW.MNRS.ORG	140.00	54.83	3.49	3.09
1,900	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		LAZ PARKING T06951	16.00	8.27	0.40	0.35
1,901	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		SANS INSTITUTE	1,500.00	587.43	37.35	33.15
1,902	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		DATAVERSITY EDUCATN	-447.20	-175.13	-11.13	-9.88
1,903	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		EDW CONFERENCE 2023	600.00	234.97	13.28	12.08
1,904	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		EDW CONFERENCE 2023	20.00	7.83	0.50	0.44
1,905	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		60973 - HOUSTON CENTER	22.00	8.62	0.55	0.49
1,906	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		INSTITUTE	110.00	43.08	2.74	2.43
1,907	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		INSTITUTE	485.00	103.85	12.32	10.94
1,908	SumTotal	XES	2020-01-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		CALS CONFERENCE SERVIC	395.00	164.60	8.83	8.73
1,909	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		ACMPANNUAL 2020	2,225.00	761.18	45.90	40.02
1,910	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		EB EXECUTIVE VOICES B	20.00	7.83	0.50	0.44
1,911	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		INSTITUTE	110.00	43.08	2.74	2.43
1,912	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		SOUTHERN GAS ASSOCI	595.00	161.22	10.25	9.10
1,913	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		SOUTHERN GAS ASSOCI	255.00	24.09	2.49	2.18
1,914	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		EDISON ELECTRIC INST.	600.00	234.97	13.28	12.08
1,915	SumTotal	XES	2020-01-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal		AMERICAN GAS ASSOCIAT	712.50	103.06	10.06	9.10
1,916	SumTotal	XES	2020-01-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal						
1,917	SumTotal	XES	2020-01-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	RTU Online Awareness Training for 11/11/21 11/21/20 annual renewal						