

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
1,918	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Attend AGA SMS Conference	Registration fee, AGA SMS Training at Conference sponsored by the Minnesota State Bar Association entitled Renewable Natural Gas-Current Trends in Regulation and Compliance	AMERICAN GAS ASSOCIATI	37.50	3.54	3.54	3.14
1,919	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Attend Continuing Legal Education Seminar	Business Essentials for Utility Fiber Optics Deployment Registration/Elle Mogge	MINNESOTA STATE BAR	15.00	5.87	0.37	0.33
1,920	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Business Essentials for Utility Fiber Optics Deployment Registration/Elle Mogge	Business Essentials for Utility Fiber Optics Deployment Registration/Elle Mogge	ELUCI	895.00	394.87	25.17	22.34
1,921	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Business Essentials for Utility Fiber Optics Deployment Registration/Elle Mogge	Business Essentials for Utility Fiber Optics Deployment Registration/Elle Mogge	ELUCI	895.00	394.87	25.17	22.34
1,922	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Common Ground Alliance 2020 Conference	Registration for Senior Vice President, Gas, to attend Common Ground Alliance CGA 811 Excavation Safety Conference & Expo	INFRASTRUCTURE RESOURC	805.00	218.13	13.87	12.31
1,923	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Common Ground Alliance 2020 Conference	Registration for Senior Vice President, Gas, to attend Common Ground Alliance CGA 811 Excavation Safety Conference & Expo	INFRASTRUCTURE RESOURC	345.00	32.59	32.59	28.93
1,924	SumTotal	XES	2020-01-20	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	EEI-AGA Security Committee	EEI-AGA Security Committee Conference	EDISON ELECTRIC INST.	600.00	292.38	18.59	16.50
1,925	SumTotal	XES	2020-01-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 AGA Safety Management Systems Workshop	2020 American Gas Association Safety Management Systems WorkshopMarch 10-12 2020	AMERICAN GAS ASSOCIATI	525.00	142.26	142.26	126.25
1,926	SumTotal	XES	2020-01-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 AGA Safety Management Systems Workshop	2020 American Gas Association Safety Management Systems WorkshopMarch 10-12 2020	AMERICAN GAS ASSOCIATI	225.00	21.26	21.26	18.87
1,927	SumTotal	XES	2020-01-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Conference Fee	Conference fee to attend AGA conference in May, Conference is in Chicago. New receipt added approval of CLE course entitled Tax-Ad and its Consequences for Renewable Energy Projects	AMERICAN GAS ASSOCIATI	975.00	264.19	264.19	234.47
1,928	SumTotal	XES	2020-01-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Fee to obtain MN Continuing Legal Education Board	Attendance at the Labor and Employment Relations Association Dinner/Seminar Re. "Recent Developments at the National Labor Relations Board: Revolution, or Back to the Future?" Registration Receipt No.: 3970305952623336	BD OF CON LEGAL EDUCAT	21.50	8.42	0.54	0.48
1,929	SumTotal	XES	2020-01-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Materials for the FRM Exam	2020 FRM Exam Part 1 Books (Set of 4)	PAYPAL LERANEB ORG	30.00	11.75	0.75	0.66
1,930	SumTotal	XES	2020-01-21	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Materials for the FRM Exam	2020 FRM Exam Part 1 Books (Set of 4)	GARP	314.00	138.89	8.83	7.84
1,931	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	NATL ASSN REGUTIL COM	650.00	255.30	16.23	14.41
1,932	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	2020 ARCOS CONFERENCE	1,824.00	586.64	37.30	33.10
1,933	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	NATIONAL SAFETY COUNCI	600.00	292.91	18.62	16.53
1,934	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	UDENY ONLINE COURSES	13.18	6.65	0.42	0.38
1,935	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	FLIGHTSAFETY DESAMMATIC	4,432.50	1,732.86	110.38	97.95
1,936	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	FLIGHTSAFETY DESAMMATIC	4,432.50	1,732.86	110.38	97.95
1,937	SumTotal	XES	2020-01-22	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	2020 ARCOS Conference	Registration for ARCOS trainee and conference	UN 91 THOMAS ECOM	75.00	20.37	1.97	1.69
1,938	SumTotal	XES	2020-01-23	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	MESA LINC 2020 CLE Series	MESA LINC 2020 CLE SeriesInvoice: 263134	MINNESOTA STATE BAR	248.00	97.51	6.20	5.50
1,939	SumTotal	XES	2020-01-23	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Refund for training that was cancelled	Refund for training that was cancelled	SANS INSTITUTE	-1,900.00	-857.43	-37.35	-33.15
1,940	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	SCENHCA	99.00	38.77	2.46	2.19
1,941	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	GULF COAST POWER ASSOC	10.00	3.92	0.25	0.22
1,942	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	ELUCI	1,760.00	508.83	32.41	28.77
1,943	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	ELUCI	44.99	17.62	1.12	0.99
1,944	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	RHEINWERK/SAP PRESS	1,770.00	603.17	44.07	39.11
1,945	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,946	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,947	SumTotal	XES	2020-01-24	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,948	SumTotal	XES	2020-01-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,949	SumTotal	XES	2020-01-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,950	SumTotal	XES	2020-01-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,951	SumTotal	XES	2020-01-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,952	SumTotal	XES	2020-01-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,953	SumTotal	XES	2020-01-27	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,954	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,955	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,956	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,957	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,958	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,959	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,960	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,961	SumTotal	XES	2020-01-28	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,962	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,963	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,964	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,965	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,966	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,967	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,968	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,969	SumTotal	XES	2020-01-29	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,970	SumTotal	XES	2020-01-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,971	SumTotal	XES	2020-01-30	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,972	SumTotal	XES	2020-01-31	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,973	SumTotal	XES	2020-01-31	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,974	SumTotal	XES	2020-01-31	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,975	SumTotal	XES	2020-01-31	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,976	SumTotal	XES	2020-02-03	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50
1,977	SumTotal	XES	2020-02-03	Purchasing	P-Cont/ Seminars/ Training	P-Cont/Seminar/Training	Compliance Training	Gulf Coast Power Association	NTI GEORGE (ISA-CONFIDE	693.17	240.75	14.16	12.50

EEB 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
1,978	SumTotal	XES	2020-02-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Economic Development	Credit (discount) for signing up for 2 courses.	EDCO ONLINE	-151.50	-67.01	-4.26	-3.78
1,979	SumTotal	XES	2020-02-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	MSBA Public Utilities CLE	Renewable Natural Gas - Current Trends/ Regulation and Compliance/ Invoice # 233993	MINNESOTA STATE BAR	15.00	5.87	0.37	0.33
1,980	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	2020 PPM Symposium	DUPLICATE CHARGE- See attached reversal	PMI MILE HI CHAPTER	430.00	216.91	13.79	12.24
1,981	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	2020 PPM Symposium	DUPLICATE CHARGE- See attached reversal	PMI MILE HI CHAPTER	430.00	216.91	13.79	12.24
1,982	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	2020 PPM Symposium	Auditing Job Description Training in Bloomington, MN from 3/2 through 3/3.	TWIN CITIES, MN	575.00	244.33	16.17	14.55
1,983	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Campbell Institute Symposium	Development - HR Certification	NATIONAL SAFETY COUNCIL	600.00	292.91	18.62	16.53
1,984	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Career Development	Development - HR Certification	HR CERTIFICATION INSTI	824.00	401.54	25.53	22.66
1,985	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Education	2020 Nonprofit Law Conference	MINNESOTA CLE	275.00	107.70	8.85	6.08
1,986	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Education	2020 Nonprofit Law Conference	UNIV ST. THOMAS ECONM	199.00	77.93	4.95	4.40
1,987	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Education	GAM Conference in Las Vegas. Receipt from Atria shows both the initial charge and the refund that was received from the conference. The refund was received from the conference. The refund was received from the conference.	ARIA - ADV SALES	327.87	128.32	8.16	7.24
1,988	SumTotal	XES	2020-02-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Q1 CTAC (CO Tax Audit Coalition) Tax Workshop	CTAC 1ST QUARTER WORKS	CTAC 1ST QUARTER WORKS	50.00	22.12	1.41	1.25
1,989	SumTotal	XES	2020-02-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Conference Registration (see desc)	Registration for the 2020 American Gas Association Operations Conference and Spring Committee Meeting in Chicago, 5/19-22.	AMERICAN GAS ASSOCIATI	882.50	184.93	164.93	164.13
1,990	SumTotal	XES	2020-02-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Conference Registration (see desc)	Registration for the 2020 American Gas Association Operations Conference and Spring Committee Meeting in Chicago, 5/19-22.	AMERICAN GAS ASSOCIATI	292.50	27.63	27.63	24.53
1,991	SumTotal	XES	2020-02-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing education	Attendance at the monthly meeting of the local industrial hygiene association.	AMERICAN INDUSTRIAL HY	20.00	9.76	0.62	0.55
1,992	SumTotal	XES	2020-02-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Gulf Coast Power Luncheon conference	Gulf Coast Power Luncheon conference Invoice 37467	GULF COAST POWER ASSOC	10.00	3.92	0.25	0.22
1,993	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	REVERSAL of DUPLICATE CHARGE- See attached reversal	REVERSAL of DUPLICATE CHARGE- See attached reversal	PMI MILE HI CHAPTER	-430.00	-216.91	-13.79	-12.24
1,994	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Corrosion Training	CP training	AUCSC	237.50	64.35	64.35	57.11
1,995	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Corrosion Training	CP training	AUCSC	12.50	1.18	1.18	1.05
1,996	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Corrosion Training	CP training	AUCSC	75.00	20.34	19.84	18.00
1,997	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Meeting	Expense for Adult & Pediatric First Aid/CPR/AED/BSL Training/Transaction DUE TH.	ACCESS INTELLIGENCE-TH	154.81	154.81	8.74	8.74
1,998	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	SAP EAM & Supply Chain	Expense for SAP EAM & Supply Chain conference in San Antonio on 3/6 - 3/18.	AMERICAN RED CROSS	126.00	61.40	3.90	3.46
1,999	SumTotal	XES	2020-02-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Conference	Registration for 2020 CGA Conference	SAP-CENTRIC EAM & SUPP	1,368.00	547.48	34.81	30.86
2,000	SumTotal	XES	2020-02-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Certification for Work	Registration for 2020 CGA Conference	KRYTERION WEBSASSOR	75.00	31.04	1.97	1.75
2,001	SumTotal	XES	2020-02-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Certification for Work	Registration for 2020 CGA Conference	INFRASTRUCTURE RESOURC	1,025.00	302.33	23.04	20.44
2,002	SumTotal	XES	2020-02-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Health & Wellness Conference	Registration for 2020 CGA Conference	AMERICAN HEART SOC	1,025.00	302.33	23.04	20.44
2,003	SumTotal	XES	2020-02-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Health & Wellness Conference	Registration for 2020 CGA Conference	AMERICAN HEART SOC	75.00	28.37	1.87	1.66
2,004	SumTotal	XES	2020-02-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	2020 WEI Operations	2020 Western Energy Institute (WEI) Operations Conference/Bkase, IDApril 14-17, 2020	WESTERN ENERGY INSTITU	559.30	151.55	151.55	134.50
2,005	SumTotal	XES	2020-02-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	2020 WEI Operations	2020 Western Energy Institute (WEI) Operations Conference/Bkase, IDApril 14-17, 2020	WESTERN ENERGY INSTITU	239.70	22.65	22.65	20.16
2,006	SumTotal	XES	2020-02-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Effective Quality Assesment	Expense for upcoming IA Conference (4/23/2020 - 4/24/2020) Performing an Effective Quality Assessment which is required to participate in the 2020 5 Year Self-Assessment Process for Audit partnership with MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	THE INST OF INT AUDITO	1,095.00	428.82	27.26	24.20
2,007	SumTotal	XES	2020-02-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	SPFE conference	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MINNESOTA HIGH TECH AS	30.00	15.13	0.96	0.85
2,008	SumTotal	XES	2020-02-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	SPFE conference	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MINNESOTA HIGH TECH AS	20.00	20.00	1.27	1.13
2,009	SumTotal	XES	2020-02-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	AMERICAN GAS ASSOCIATI	695.00	272.18	17.30	15.36
2,010	SumTotal	XES	2020-02-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	AMZN Mhp US VPMGO0J3	40.68	20.52	1.30	1.16
2,011	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	COUNCIL ON EMPLOYEE BE	3,300.00	1,610.98	102.42	90.90
2,012	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	EDISON ELECTRIC INST.	425.00	160.98	10.36	9.37
2,013	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MINNESOTA CLE	175.00	68.53	4.36	3.87
2,014	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MINNESOTA CLE	265.00	103.78	6.60	5.86
2,015	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	PAYPAL LEARNER ORG	20.00	14.85	0.90	0.83
2,016	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	Information class	181.82	38.67	2.54	2.25
2,017	SumTotal	XES	2020-02-12	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	JASONS DELI #801	190.45	74.58	4.74	4.21
2,018	SumTotal	XES	2020-02-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	ASIS INTL ONLINE	725.00	353.30	22.46	19.93
2,019	SumTotal	XES	2020-02-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	COUNCIL ON EMPLOYEE BE	2,000.00	783.24	49.80	44.19
2,020	SumTotal	XES	2020-02-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	EDISON ELECTRIC INST.	650.00	414.66	28.38	23.41
2,021	SumTotal	XES	2020-02-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	AUGSBURG UNIVERSITY	1,295.00	632.19	40.19	35.67
2,022	SumTotal	XES	2020-02-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MINNESOTA HIGH TECH AS	150.00	75.66	4.81	4.27
2,023	SumTotal	XES	2020-02-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	UPPER MIDWEST SECURITY	649.00	254.16	16.16	14.34
2,024	SumTotal	XES	2020-02-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MINNESOTA HIGH TECH AS	150.00	75.66	4.81	4.27
2,025	SumTotal	XES	2020-02-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	INTERNATIONAL CRISIS M	1,043.00	405.46	25.97	23.05
2,026	SumTotal	XES	2020-02-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	EMERITUS ORG	-2,050.00	-1,034.09	-65.74	-58.35
2,027	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	HYATT REGENCY/ AURORA	700.00	189.67	12.08	10.70
2,028	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	HYATT REGENCY/ AURORA	300.00	29.34	28.34	25.15
2,029	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	ASIS INTL ONLINE	335.00	163.25	10.38	9.21
2,030	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	EEOC TRAINING INST	349.00	136.68	8.69	7.71
2,031	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	ELPUB00002	260.83	127.33	8.10	7.18
2,032	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MY MAM	185.74	93.69	5.96	5.29
2,033	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	MY MAM	185.74	93.69	5.96	5.29
2,034	SumTotal	XES	2020-02-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	PANERA BREAD#020201	529.21	207.25	13.16	11.89
2,035	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	AMERICAN GAS ASSOCIATI	397.50	397.50	25.27	22.43
2,036	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	INFRASTRUCTURE RESOURC	575.00	475.00	36.56	32.44
2,037	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	CLIMATE LEADERSHIP CON	1,084.60	422.66	26.95	23.92
2,038	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	EEOC TRAINING INST	349.00	136.68	8.69	7.71
2,039	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refine and improve role effectiveness with Innoval annual fee	Registration for MHTA meeting - Invoice # 9ANWKTROCD - Invoice already updated in previous meeting	JIMMY'S FOOD AND DRINK	3,994.35	3,994.35	3.994.35	3,545.01

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
2.040	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	See Description	OSBPP Prioritization Workshop - 2 Day Event. Attendees List Attached Additional Breakfast Items	PANERA BREAD #008001	17.29	6.77	0.43	0.38
2.041	SumTotal	XES	2020-02-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	See Description	OSBPP Prioritization Workshop - 2 Day Event. Attendees List Attached Breakfast Items Requested Invoice # 1594273	PANERA BREAD #008001	453.89	177.75	11.30	10.03
2.042	SumTotal	XES	2020-02-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Attend 14th Annual Sedona	Credit for Adult & Child First Aid/CPR/AED/BLS Training	AMERICAN RED CROSS	546.31	30.83	34.73	30.83
2.043	SumTotal	XES	2020-02-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Credit for Adult & Child First Aid/CPR/AED/BLS Training	Gulf Coast Power Association Luncheon. Invoice 37892	AMERICAN RED CROSS	-126.00	-61.40	-3.90	-3.46
2.044	SumTotal	XES	2020-02-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	WheEx registration fee for Sandy Nemesansky to attend the Twin Cities ANMA March 2020 meeting	Gulf Coast Power Association Luncheon. Invoice 37892	GULF COAST POWER ASSOC	10.00	3.92	0.25	0.22
2.045	SumTotal	XES	2020-02-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	TWIN CITIES CHAPTER AR	15.00	5.87	0.37	0.33
2.046	SumTotal	XES	2020-02-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	AMERICAN GAS ASSOCIATI	975.00	264.19	234.47	234.47
2.047	SumTotal	XES	2020-02-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	Amazon.com IPW002R3	38.94	15.25	0.97	0.86
2.048	SumTotal	XES	2020-02-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	AMERICAN GAS ASSOCIATI	1,000.00	628.59	38.94	35.36
2.049	SumTotal	XES	2020-02-22	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	SUNCAM CONTINUING EDUC	24.11	9.53	0.53	0.50
2.050	SumTotal	XES	2020-02-22	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	SUNCAM CONTINUING EDUC	10.34	0.98	0.06	0.87
2.051	SumTotal	XES	2020-02-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	INSTITUTE	-35.00	-13.71	-0.87	-0.77
2.052	SumTotal	XES	2020-02-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	SAMS CLUB #0399	32.86	32.86	32.86	25.16
2.053	SumTotal	XES	2020-02-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	BRUCE'S FOODS	233.55	233.55	233.55	207.28
2.054	SumTotal	XES	2020-02-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PARTY CITY 1133	5.36	5.36	5.36	4.76
2.055	SumTotal	XES	2020-02-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	BOARD CERT SAFE PRO	360.00	170.86	10.86	9.64
2.056	SumTotal	XES	2020-02-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	WPP Engin Co LLC	4,995.00	2,209.36	140.46	124.66
2.058	SumTotal	XES	2020-02-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	WAL-MART #2274	3.31	3.31	3.31	2.94
2.059	SumTotal	XES	2020-02-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	DONATELLI S	40.00	40.00	40.00	35.50
2.060	SumTotal	XES	2020-02-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MINNESOTA CLE	385.00	150.77	9.59	8.51
2.061	SumTotal	XES	2020-02-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	SIMON SEZIT	8.00	8.00	0.26	0.25
2.062	SumTotal	XES	2020-02-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MINNESOTA STATE BAR	15.00	5.87	0.37	0.33
2.063	SumTotal	XES	2020-02-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MINNESOTA CLE	480.00	191.89	12.20	10.83
2.064	SumTotal	XES	2020-02-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MINNESOTA STATE BAR	15.00	5.87	0.37	0.33
2.065	SumTotal	XES	2020-02-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PAYPAL CHANGEFIT36	699.00	273.74	17.40	15.45
2.066	SumTotal	XES	2020-02-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PAYPAL LEARNER ORG	30.00	11.75	0.75	0.66
2.067	SumTotal	XES	2020-02-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	DATA CAMP INC.	26.00	14.16	0.80	0.80
2.068	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MICHIGAN ASSOCIATION O	23.11	1.47	1.30	1.30
2.069	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	WPT Dream HELLIC	3,000.00	1,174.06	74.66	69.23
2.070	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	AMERICAN SOCIETY OF SA	625.00	305.11	19.40	17.22
2.071	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	ETHSPHERE LLC	1,747.50	684.36	43.51	38.61
2.072	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	2020 AMERICAS CONFEREN	102.00	102.00	102.00	90.53
2.073	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	2020 AMERICAS CONFEREN	93.50	93.50	93.50	82.88
2.074	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	UTILITIES TECH COUNCIL	865.00	450.71	28.66	25.43
2.075	SumTotal	XES	2020-02-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	UTILITIES TECH COUNCIL	28.70	28.70	28.70	25.47
2.076	SumTotal	XES	2020-02-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	STOCK AND BARREL	32.20	15.69	1.00	0.86
2.077	SumTotal	XES	2020-02-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	COURTESY OF WYNNING	40.56	15.89	1.00	0.86
2.078	SumTotal	XES	2020-03-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	STOCK AND BARREL	9.99	9.99	0.62	0.55
2.079	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	A CLOUD GURU	246.00	97.51	6.20	5.50
2.080	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	2020 AMERICAS CONFEREN	170.00	170.00	170.00	169.88
2.081	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	2020 AMERICAS CONFEREN	170.00	170.00	170.00	169.88
2.082	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PMI MILE HI CHAPTER	25.00	9.78	0.62	0.55
2.083	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	IAAI	428.00	272.1	27.21	24.15
2.084	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	ED PRODUCTON MINNEAP	213.58	69.49	5.83	4.99
2.085	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MINNESOTA CHAPTER OF T	20.00	20.00	1.27	1.13
2.086	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	UTILITIES TECH COUNCIL	119.90	119.90	7.60	6.75
2.087	SumTotal	XES	2020-03-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	WMC	399.50	196.03	12.40	11.00
2.088	SumTotal	XES	2020-03-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	AMERICAN GAS ASSOCIATI	-70.00	-19.97	-18.97	-16.53
2.089	SumTotal	XES	2020-03-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	AMERICAN GAS ASSOCIATI	-30.00	-2.83	-2.83	-2.52
2.090	SumTotal	XES	2020-03-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	IN E-HAZARD COM	5,250.00	2,562.94	162.94	144.61
2.091	SumTotal	XES	2020-03-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	COLORADO BAR ASSOCIATI	25.00	9.79	0.62	0.55
2.092	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	EDISON ELECTRIC INST.	1,202.25	78.44	78.44	67.84
2.093	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PP TE Minnesota Chap	130.00	57.50	3.66	3.24
2.094	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	IAAI	428.00	272.1	27.21	24.15
2.095	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PAYPAL CASINO AND R	500.00	500.00	500.00	443.75
2.096	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	TROPICANA CASINO AND R	78.40	78.40	78.40	69.55
2.097	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	PAYPAL CASINO AND R	500.00	500.00	500.00	443.75
2.098	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	ARIA ADV SALES	-126.32	-327.67	-8.16	-7.24
2.100	SumTotal	XES	2020-03-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	CPRIE INC	665.00	520.57	33.10	29.37
2.101	SumTotal	XES	2020-03-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	MITCHELL HAMLIN	75.00	29.37	1.87	1.66
2.102	SumTotal	XES	2020-03-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	AGA Conference	AGA Conference	RNML	-485.00	-241.65	-15.36	-13.64

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	NSPFA Total Amount	Approved Amount	NSPFA Gas Utility	State of MN Gas Utility
2.103	SumTotal	XES	2020-03-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refund for NSBA Schedulers	Refund for NSBA scheduler conference due to Xcel Energy travel restrictions/COVID-19	NBA/REGISTRATION	-385.94	-985.50	-24.54	-21.73
2.104	SumTotal	XES	2020-03-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Fed Forum event with Int. Conference	Registration for the Fed Forum with International Economic Development Council	IEDC ONLINE	264.95	599.00	16.84	14.95
2.105	SumTotal	XES	2020-03-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Analysis/2020	Altanyx Analysis/2020 training and conference registration.	RAINFOCALTERX AL20	640.76	1,636.25	40.76	36.16
2.106	SumTotal	XES	2020-03-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Conference cancelled due to COVID	Conference cancelled due to COVID	2020 AMERICAS CONFEREN	-102.00	-102.00	-102.00	-80.53
2.107	SumTotal	XES	2020-03-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Conference cancelled due to COVID	Conference cancelled due to COVID	2020 AMERICAS CONFEREN	-93.50	-93.50	-93.50	-82.36
2.108	SumTotal	XES	2020-03-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refund for cancelled conference	Refund for cancelled conference	2020 AMERICAS CONFEREN	-170.00	-170.00	-170.00	-160.86
2.109	SumTotal	XES	2020-03-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refund for cancelled conference	Refund for cancelled conference	2020 AMERICAS CONFEREN	-170.00	-170.00	-170.00	-160.86
2.110	SumTotal	XES	2020-03-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Conference + Training	Altanyx Conference + Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.111	SumTotal	XES	2020-03-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Monthly Regional AHIA	Monthly meeting of the local chapter of the American Industrial Hygiene Association	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.112	SumTotal	XES	2020-03-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Conference	Altanyx Conference	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.113	SumTotal	XES	2020-03-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Conference	Altanyx Conference	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.114	SumTotal	XES	2020-03-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.115	SumTotal	XES	2020-03-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.116	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.117	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.118	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.119	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.120	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.121	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.122	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.123	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.124	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.125	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.126	SumTotal	XES	2020-03-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.127	SumTotal	XES	2020-03-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.128	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.129	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.130	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.131	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.132	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.133	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.134	SumTotal	XES	2020-03-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.135	SumTotal	XES	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.136	SumTotal	XES	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.137	SumTotal	XES	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.138	SumTotal	XES	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.139	SumTotal	XES	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.140	SumTotal	XES	2020-03-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.141	SumTotal	XES	2020-03-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.142	SumTotal	XES	2020-03-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.143	SumTotal	XES	2020-03-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.144	SumTotal	XES	2020-03-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.145	SumTotal	XES	2020-03-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.146	SumTotal	XES	2020-03-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.147	SumTotal	XES	2020-03-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.148	SumTotal	XES	2020-03-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.149	SumTotal	XES	2020-03-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.150	SumTotal	XES	2020-03-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.151	SumTotal	XES	2020-03-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.152	SumTotal	XES	2020-03-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.153	SumTotal	XES	2020-03-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.154	SumTotal	XES	2020-03-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.155	SumTotal	XES	2020-03-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.156	SumTotal	XES	2020-03-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.157	SumTotal	XES	2020-03-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.158	SumTotal	XES	2020-03-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.159	SumTotal	XES	2020-03-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.160	SumTotal	XES	2020-03-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.161	SumTotal	XES	2020-03-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.162	SumTotal	XES	2020-03-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99
2.163	SumTotal	XES	2020-03-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Altanyx Training	Altanyx Training	RAINFOCALTERX AL20	389.66	995.00	24.77	21.99

LINE #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPFA Total Amount	NSPFA Gas Utility Total Amount	State of MN Gas Utility
2.164	SumTotal	XES	2020-03-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Online Data Training	Continuing Legal Education	COURSR30000YMH9	40.56	15.88	1.01	4.40
2.165	SumTotal	XES	2020-03-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Institute of Public Utilities	Pipeline Safety Conference - Remote AGA FPMSS sessions	LAWLINE 1 YEAR ACCESS	189.00	77.93	4.95	4.95
2.166	SumTotal	XES	2020-03-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	remote	Remote AGA FPMSS sessions	MSU PAYMENTS	-47.91	-47.91	-5.52	-5.52
2.167	SumTotal	XES	2020-03-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	remote	Remote AGA FPMSS sessions	AMERICAN GAS ASSOCIATI	332.50	90.10	90.10	78.96
2.168	SumTotal	XES	2020-03-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Conference (see desc)	Remote AGA FPMSS sessions	AMERICAN GAS ASSOCIATI	17.50	1.65	1.65	1.47
2.169	SumTotal	XES	2020-03-31	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Southern Gas Association Special One Eye on the Future (webinar) on 4/3.	SOUTHERN GAS ASSOCIATI	17.50	0.71	0.71	4.21
2.170	SumTotal	XES	2020-03-31	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Southern Gas Association Special One Eye on the Future (webinar) on 4/3.	SOUTHERN GAS ASSOCIATI	7.50	0.71	0.71	0.63
2.171	SumTotal	XES	2020-03-31	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Seminar	Professional Development seminar for gas leadership during COVID-19 pandemic	SOUTHERN GAS ASSOCIATI	17.50	4.74	4.74	4.21
2.172	SumTotal	XES	2020-03-31	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Seminar	Professional Development seminar for gas leadership during COVID-19 pandemic	SOUTHERN GAS ASSOCIATI	7.50	0.71	0.71	0.63
2.173	SumTotal	XES	2020-04-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Complex Enterprise	Complex Enterprise Architecture Book	Apres	24.99	12.61	0.80	0.71
2.174	SumTotal	XES	2020-04-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Architecture Book	Complex Enterprise Architecture Book	RANFOCAL TERTX AL20	-995.00	-389.68	-31.99	-31.99
2.175	SumTotal	XES	2020-04-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Data Management /	Data Management Architecture Book	Amazon	54.22	27.35	1.74	1.54
2.176	SumTotal	XES	2020-04-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	EEEC Training	Reimbursement for EEC training which was cancelled due to Covid-19	EEEC TRAINING INST	-348.00	-136.68	-8.69	-7.71
2.177	SumTotal	XES	2020-04-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	EEEC Training	Reimbursement for EEC training which was cancelled due to Covid-19	EEEC TRAINING INST	-348.00	-136.68	-8.69	-7.71
2.178	SumTotal	XES	2020-04-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	EEEC Training	Zoom monthly subscription to conduct conference over video chat	ZOOM US	0.48	0.48	0.48	0.41
2.179	SumTotal	XES	2020-04-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	EEEC Training	Zoom monthly subscription to conduct conference over video chat	ZOOM US	4.87	4.87	4.87	4.11
2.180	SumTotal	XES	2020-04-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Learning more about pen	Learning more about pen testing for Threat Mgmt. This will be directly applicable to my work as a Security Analyst.	SANS INSTITUTE	1,500.00	987.43	37.35	33.15
2.181	SumTotal	XES	2020-04-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Testing for Threat Mgmt	Security Analyst.	MINNESOTA QLE	-175.00	-4.36	-0.87	-0.87
2.182	SumTotal	XES	2020-04-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Continuing legal education	Continuing legal education online seminar for real estate	MINNESOTA QLE	25.00	8.79	0.62	0.55
2.183	SumTotal	XES	2020-04-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Energy Mkt Research Council	Xcel is holding the new-Jal 2020 BMRG conference, the event was slated for April 29-30 but due to COVID-19 is rescheduled. Hotel/Conf contract slated base fee returned to reschedule.	HILTON MARQUETTE HOTEL	3,900.00	1,814.10	102.62	91.08
2.184	SumTotal	XES	2020-04-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Not for Analytics Training	Hotel for Analytics Training	EB GOOGUE ANALYTICS S	948.00	392.35	24.94	22.14
2.185	SumTotal	XES	2020-04-07	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training for GTM	Continuing Educational Units (CEUs) for Product Management Professional (PMP) Certification	EB ONLINE TRAINING-GO	799.00	330.69	21.02	18.69
2.186	SumTotal	XES	2020-04-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	CEUs for PMP Certification	Continuing Educational Units (CEUs) for Product Management Professional (PMP) Certification	PMI MINNESOTA	1.25	1.25	1.11	1.11
2.187	SumTotal	XES	2020-04-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training for current best	OSINT training provided by Infragrid NCR	EB ONLINE CERTIFICATE	58.35	3.71	3.71	3.29
2.188	SumTotal	XES	2020-04-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	2020 AGA Safety	2020 American Gas Association (AGA) Safety Management Systems Workshop/Registration	AMERICAN GAS ASSOCIATI	-455.00	-121.29	-12.29	-109.42
2.189	SumTotal	XES	2020-04-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Workshop Refund	2020 American Gas Association (AGA) Safety Management Systems Workshop/Registration	AMERICAN GAS ASSOCIATI	-195.00	-18.42	-18.42	-16.35
2.190	SumTotal	XES	2020-04-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	2020 AGA Safety	2020 American Gas Association (AGA) Safety Management Systems Workshop/Registration	AMAZON.COM #49313VG A	57.24	22.42	1.43	1.26
2.191	SumTotal	XES	2020-04-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training Materials	CISSP Training Materials for Kurt Webb.	AMAZON.COM #1709P0D A	57.31	22.44	1.43	1.27
2.192	SumTotal	XES	2020-04-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Workshop	2020 American Gas Association (AGA) Safety Management Systems Workshop/Registration	AMERICAN GAS ASSOCIATI	210.00	90.90	58.90	50.50
2.193	SumTotal	XES	2020-04-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Workshop	2020 American Gas Association (AGA) Safety Management Systems Workshop/Registration	AMERICAN GAS ASSOCIATI	90.00	8.50	8.50	7.55
2.194	SumTotal	XES	2020-04-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Other Security Program	GSCL Certification Renewal - Materials and Qualification Exam.	SANS INSTITUTE	444.50	174.08	11.07	9.82
2.195	SumTotal	XES	2020-04-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Support	OSINT Online Training	ED ONLINE CERTIFICATE	149.00	58.35	3.71	3.29
2.196	SumTotal	XES	2020-04-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Online Training	The Law of the Smart Phone. Refund for cancelled course due to Covid-19.	MINNESOTA QLE	-265.00	-103.78	-8.60	-7.59
2.197	SumTotal	XES	2020-04-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Credit from Global Privacy Summit 2020	Credit received from the International Association of Privacy Professionals Global Privacy Summit 2020. IAPP session in December 2019 for Alissa Krassie.	AMERICAN GAS ASSOCIATI	-1,595.00	-824.63	-39.71	-35.24
2.198	SumTotal	XES	2020-04-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Workshop Inclusion	Cancelled registration for allways conference	AUGSBURG UNIVERSITY	1,395.00	932.19	48.19	35.67
2.199	SumTotal	XES	2020-04-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Allyns Conference	Partial refund for zoom monthly subscription to conduct conference over video chat.	RANFOCAL TERTX AL20	-995.00	-389.68	-31.99	-31.99
2.200	SumTotal	XES	2020-04-16	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Conference	Partial refund for zoom monthly subscription to conduct conference over video chat.	ZOOM US	-8.05	-1.64	-1.64	-1.45
2.201	SumTotal	XES	2020-04-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	On Line Security Training	On the PGP Training course	ASS INTL ONLINE	500.00	243.65	15.43	13.72
2.202	SumTotal	XES	2020-04-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	On Line Security Training	On the PGP Training course	ASS INTL ONLINE	21.11	10.75	1.04	0.93
2.203	SumTotal	XES	2020-04-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	ISM/ISAP Cyberark Training	Cloud Training - Online training for many cloud related technologies.	IECA	75.00	33.17	2.11	1.87
2.204	SumTotal	XES	2020-04-22	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Cloud Training	Cloud Training - Online training for many cloud related technologies.	CYBERARK SOFTWARE	3,000.00	1,174.68	74.69	60.29
2.205	SumTotal	XES	2020-04-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Refund for Cancelled Training	Refund for cancelled AUGSC training in Morantown WV	ACLOUD GURU	248.00	125.00	7.99	7.09
2.206	SumTotal	XES	2020-04-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Refund for Cancelled Training	Refund for cancelled AUGSC training in Morantown WV	AUGSC	-46.00	-11.18	-1.18	-1.05
2.207	SumTotal	XES	2020-04-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training	Monthly Virtual Webinar for NFPA Fire Investigator Training	IAAI	16.00	1.02	1.02	0.90
2.208	SumTotal	XES	2020-04-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training	MS project 13 training modules	SIMON SEZ IT	9.00	4.54	0.29	0.26
2.209	SumTotal	XES	2020-04-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	On the job training	Root Cause 101 Training Webinar for selected QA/QC, CONWIP and PCES individuals.	DATA CAMP INC.	20.00	14.16	0.80	0.80
2.210	SumTotal	XES	2020-04-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Root Cause 101 Training	Root Cause 101 Training Webinar for selected QA/QC, CONWIP and PCES individuals.	EB ROOT CAUSE ANALYS	834.40	220.09	220.09	200.96
2.211	SumTotal	XES	2020-04-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Root Cause 101 Training	Root Cause 101 Training Webinar for selected QA/QC, CONWIP and PCES individuals.	EB ROOT CAUSE ANALYS	33.78	33.78	2.98	2.68
2.212	SumTotal	XES	2020-04-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Webinar	2020 AGA's Pipeline Management Systems Webinar Series	AMERICAN GAS ASSOCIATI	245.00	66.39	6.39	5.62
2.213	SumTotal	XES	2020-04-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Webinar	2020 AGA's Pipeline Management Systems Webinar Series	AMERICAN GAS ASSOCIATI	105.00	9.92	9.92	8.80
2.214	SumTotal	XES	2020-04-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Webinar	2020 AGA's Pipeline Management Systems Webinar Series	AMERICAN GAS ASSOCIATI	105.00	9.92	9.92	8.80
2.215	SumTotal	XES	2020-04-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Webinar	2020 AGA's Pipeline Management Systems Webinar Series	AMERICAN GAS ASSOCIATI	105.00	9.92	9.92	8.80
2.216	SumTotal	XES	2020-04-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	ASUS SAP User Group	The ASUG conference was cancelled due to Covid-19. This is a full refund of the conference fees.	SAP-CENTRIC EMU & SUPP	-1,398.00	-547.48	-54.81	-30.89
2.217	SumTotal	XES	2020-04-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	ASUS SAP User Group	The ASUG conference was cancelled due to Covid-19. This is a full refund of the conference fees.	STOCK AND BARRIEL	32.20	16.69	1.00	0.89
2.218	SumTotal	XES	2020-04-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Online Data Training	Online Data Training	CURTIS 1000 INC.	40.56	15.88	1.01	0.90
2.219	SumTotal	XES	2020-04-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	2020 NSP Design Conference	2020 NSP Design Conference	CURTIS 1000 INC.	1,592.18	1,592.18	141.03	141.03
2.220	SumTotal	XES	2020-04-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	training related to vulnerability management	SANS issued the refund because the training was cancelled.	SANS INSTITUTE	-1,500.00	-587.43	-37.35	-33.15
2.221	SumTotal	XES	2020-04-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Virtual Remote Training	National Electrical Fire Cautions - Virtual Training	IAAI	16.00	1.02	1.02	0.90
2.222	SumTotal	XES	2020-05-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	NFPA Virtual Training	NFPA Virtual Training on 5/21/2020	IAAI	16.00	1.02	1.02	0.90
2.223	SumTotal	XES	2020-05-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	NFPA Virtual Training	NFPA Virtual Training on 5/21/2020	SOUTHERN GAS ASSOCIATI	20.48	20.48	2.08	1.87
2.224	SumTotal	XES	2020-05-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.225	SumTotal	XES	2020-05-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.226	SumTotal	XES	2020-05-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.227	SumTotal	XES	2020-05-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.228	SumTotal	XES	2020-05-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.229	SumTotal	XES	2020-05-05	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.230	SumTotal	XES	2020-05-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.231	SumTotal	XES	2020-05-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.232	SumTotal	XES	2020-05-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.233	SumTotal	XES	2020-05-06	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.234	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.235	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.236	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.237	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.238	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.239	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.240	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.241	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.242	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.243	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas Association	QUALITYLOGIC, INC	927.00	363.03	23.08	20.48
2.244	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminars/Training	Training on the 2020 5 standard by QualifLogic	Nature gas webcast hosted by the Southern Gas					

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPSP Total Amount	NSPSP Gas Utility Total Amount	State of MN Gas Retail Amount
2,235	SumTotal	XES	2020-05-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	updated standards on MEWP	ASCP standards related to MEWP	AMERICAN SOCIETY OF SA	99.00	38.77	2.46	2.19
2,236	SumTotal	XES	2020-05-09	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Training	1 hour Webinar on May 12, 2020 covering sales/use audit defense, innovative challenges and	A CLC/D GURU	249.00	97.51	6.20	5.50
2,237	SumTotal	XES	2020-05-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Webinar covering sales tax	Continuing Education	INSTITUTE FOR PROFESSI	50.00	22.12	1.41	1.25
2,238	SumTotal	XES	2020-05-11	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Education	Continuing Education	INSTITUTE FOR PROFESSI	50.00	22.12	1.41	1.25
2,239	SumTotal	XES	2020-05-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Thinkability Investigating	Continuing Education	MINNESOTA CLE	790.00	309.38	19.67	17.46
2,240	SumTotal	XES	2020-05-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Human Error Course	Investigating Human Error course for 8 attendees in the Gas Governance organization.	EB INVESTIGATING HUMA	938.70	254.35	25.35	22.74
2,241	SumTotal	XES	2020-05-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Thinkability Investigating	Investigating Human Error course for 8 attendees in the Gas Governance organization.	EB INVESTIGATING HUMA	402.30	38.01	38.01	33.73
2,242	SumTotal	XES	2020-05-14	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Continuing Education	Real estate issues at the forefront during COVID	MINNESOTA CLE	105.00	41.12	2.61	2.32
2,243	SumTotal	XES	2020-05-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Training renewal	Renewal of membership for job training	A CLC/D GURU	249.00	97.51	6.20	5.50
2,244	SumTotal	XES	2020-05-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Security Training	ISC2 online CISP training course for Kurt Weble	ISC2	219.70	219.70	13.97	12.40
2,245	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	ADA Compliance	American Gas Association Communications Committee meetings	AMERICAN GAS ASSOCIATI	400.00	156.65	9.96	8.84
2,246	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Code/Code Profile Assessment	American Gas Association Communications Committee meetings	COLOR CODE LLC	29.95	11.73	0.75	0.66
2,247	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Employee Professional	Employee Professional Development - Agile Project Management for recertification of PMP.	PROJECT MGMT INSTITUTE	401.85	157.73	10.03	8.90
2,248	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	NYRys - CISP SC2 online	NYRys - CISP SC2 online Training	ISC2	590.34	219.44	13.95	12.38
2,249	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Sarah continuing ed training	Sarah continuing ed training with AIRA	AIRA FUND	780.00	305.48	19.42	17.24
2,250	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	SOA Future of Natural Gas	Southern Gas Association - Future of Natural Gas Seminar	SOUTHERN GAS ASSOCI	200.00	78.32	4.48	3.98
2,251	SumTotal	XES	2020-05-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Ethics Training CPE	Ethics Training CPE 8 hours on 6/28 required for maintaining CPA license	LOGRHYTHM INC	1,000.00	626.59	39.84	35.36
2,252	SumTotal	XES	2020-05-20	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Ethics Training CPE	Ethics Training CPE 8 hours on 6/28 required for maintaining CPA license	LOGRHYTHM INC	626.59	39.84	3.98	3.56
2,253	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Refund for Canceled	Refund for canceled Air Management Workshop with USNIAO.	EDISON ELECTRIC INST.	225.00	99.52	6.33	5.62
2,254	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	See Description	Refund for canceled Air Management Workshop with USNIAO.	EDISON ELECTRIC INST.	442.00	-166.09	-10.56	-9.37
2,255	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	LEAN METHODS GROUP	3,500.00	1,370.87	87.14	77.34
2,256	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,257	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,258	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,259	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,260	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,261	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,262	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,263	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,264	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,265	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,266	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,267	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,268	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,269	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,270	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,271	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,272	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,273	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,274	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,275	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,276	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,277	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,278	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,279	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,280	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,281	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,282	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,283	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,284	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,285	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,286	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,287	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,288	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,289	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,290	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,291	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,292	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,293	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,294	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,295	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,296	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,297	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,298	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,299	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,300	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,301	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,302	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,303	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,304	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,305	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,306	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,307	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,308	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,309	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,310	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,311	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,312	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,313	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,314	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,315	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,316	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,317	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,318	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,319	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,320	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,321	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,322	SumTotal	XES	2020-05-21	Purchasing	P-Conf/ Seminars/ Training	P-Conf/ Seminars/ Training	Visual Training	Visual Training	IAAI	16.00	10.00	1.02	0.90
2,323	SumTotal	XES	2020-05-21	Purchasing									

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPIM Total Amount	NSPIM Gas Utility Total Amount	State of MN Gas Retail Amount
2.303	SumTotal	XES	2020-06-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Annual SOGA Gas Connect Conference	Southern Gas Association Virtual Gas Connect Conference - Communications Committee meetings	SOUTHERN GAS ASSOCI	515.00	201.68	12.82	11.38
2.304	SumTotal	XES	2020-06-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Virtual yearly training		BIGSI	750.00	376.32	24.05	21.35
2.305	SumTotal	XES	2020-06-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	BIGSI Reg. RCDD Training		BIGSI	475.00	239.61	15.23	13.52
2.306	SumTotal	XES	2020-06-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	BPT Sales Tax Stat Sampling		INSTITUTE FOR PROFESSI	50.00	19.58	1.24	1.10
2.307	SumTotal	XES	2020-06-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Webinar: integrated		RAGAN COMMUNICATIONS	225.00	88.11	5.60	4.97
2.308	SumTotal	XES	2020-06-22	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	MN Chapter of TEI Ethics Training on 6/23	TEI Minnesota Presents Ethics 2020: Current Issues in Business Ethics on 6/23/20. The program focused on the following: laws, rules and regulations which apply to CPA and tax professionals; consequences of violating the laws, rules and regulations; current ethical violations; benefits of ethical leadership.	PP TEI Minnesota Chapt	80.00	23.50	1.49	1.33
2.309	SumTotal	XES	2020-06-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Training:CPE		INSTITUTE FOR PROFESSI	50.00	22.12	1.41	1.25
2.310	SumTotal	XES	2020-06-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	600 IPT webinar-Audit		INSTITUTE FOR PROFESSI	50.00	22.12	1.41	1.25
2.311	SumTotal	XES	2020-06-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	ANNUAL TRAINING CONFERENCE	CONFERENCE WAS TRANSITIONED TO VIRTUAL TO AVOID EXPOSURE TO COVID-19. 2 DAY CONFERENCE NOW HELD JULY 14-15, 2020 ONLINE. THIS IS THE REFUND FROM THAT TRAINING.	INTERNATIONAL CRISIS M	-335.00	-131.19	-8.34	-7.40
2.312	SumTotal	XES	2020-06-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	MS training access	MS training access	SIMON SEZIT	9.00	4.54	0.29	0.26
2.313	SumTotal	XES	2020-06-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Assoc. Technical & Virtual Summit	2020 MEA Energy Assoc. Technical & Virtual Summit Corporate Registration Invoice #737822	MIDWEST ENERGY ASSOCIA	5,000.00	5,000.00	5,000.00	4,037.53
2.314	SumTotal	XES	2020-06-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Summit	1 credit ethics training on 6/29 to meet continuing education requirements for my CPA license	PAYPAL WELLSPRING	40.00	15.66	1.00	0.88
2.315	SumTotal	XES	2020-06-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	2020 AGA Virtual Operations Conference Refund	2020 American Gas Association (AGA) Virtual Operations Conference Refund Invoice 09, 2020 - June 11, 2020	AMERICAN GAS ASSOCIATI	-337.50	-337.50	-337.50	-299.53
2.316	SumTotal	XES	2020-06-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Conference Refund	This is the reimbursement for the AGA conference.	AMERICAN GAS ASSOCIATI	-975.00	-264.19	-264.19	-234.47
2.317	SumTotal	XES	2020-06-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Refund for On-Demand	courses.	MINNESOTA STATE BAR	89.85	35.19	2.24	1.99
2.318	SumTotal	XES	2020-06-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Refund due to COVID-19	Initial Training Webinar	AMERICAN GAS ASSOCIATI	-975.00	-264.19	-264.19	-234.47
2.319	SumTotal	XES	2020-06-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Virtual training NFPA Chapter 13	International Association of Arson Investigators virtual training National Fire Protection Association Chapter 13	IAAI	18.00	10.00	1.02	0.90
2.320	SumTotal	XES	2020-06-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	On the job training		DATA CAMP INC	29.00	14.16	0.90	0.80
2.321	SumTotal	XES	2020-06-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Executive Protection Training		STOCK AND BARREL	32.00	15.69	1.00	0.89
2.322	SumTotal	XES	2020-06-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Online Data Training		COURSRASOQO OBYM7H09	42.24	19.54	1.05	0.93
2.323	SumTotal	XES	2020-06-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Continued Local Education		MINNESOTA STATE BAR	15.00	3.87	0.33	0.30
2.324	SumTotal	XES	2020-06-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Skills Training	Construction law CLE Order No.321429	SANS Institute	1,999.00	487.71	29.86	26.50
2.325	SumTotal	XES	2020-06-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Skills Training	Online training requires an in-depth understanding of the adversary's techniques, tactics and procedures	INTERNETWORK EXPERT	460.71	29.86	4.88	4.32
2.326	SumTotal	XES	2020-10-28	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Skills Training	International Association of Arson Investigators Training class invoice number 4218	ELS CERTIFICATION	200.00	78.32	4.42	3.90
2.327	SumTotal	XES	2020-11-13	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Debate conference	Debate conference registration Glende	IAAI	16.00	10.00	1.02	0.90
2.328	SumTotal	XES	2020-11-25	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	Continuous Improvement Training Books	Continuous improvement training books	DELLOTTE SERVICES LLP	295.00	115.53	7.34	6.52
2.329	SumTotal	XES	2020-11-26	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PhD Online Training Course	Online, self-paced training course for the PhD software that will be used to learn and understand the new PhD software being acquired through the US IT Project. Training was not able to be completed with the purchase of the software by the Business Systems Team.	AMAZON.COM#BZ676C3	18.88	7.43	0.47	0.43
2.330	SumTotal	XES	2020-12-03	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	TKI Conflict Inventory	TKI Conflict Inventory Assessments as part of HRIS development in OD Work	PAYPAL *PAYMAD BUNDLE	314.28	121.08	7.82	6.94
2.331	SumTotal	XES	2020-12-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	AGA 2021 Best Practices Kick-Off	AGA 2021 Best Practices Kick-Off Meeting January 19, 2021	SO THE MYERS-BRIGGS COMP	83.80	40.91	2.80	2.31
2.332	SumTotal	XES	2020-12-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	AGA 2021 Best Practices Kick-Off	AGA 2021 Best Practices Kick-Off Meeting January 19, 2021	AMERICAN GAS ASSOCIATION	75.00	75.00	75.00	66.56
2.333	SumTotal	XES	2020-12-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	AGA 2021 Best Practices Kick-Off	AGA 2021 Best Practices Kick-Off Meeting January 19, 2021	AMERICAN GAS ASSOCIATION	75.00	75.00	75.00	66.56
2.334	SumTotal	XES	2020-12-10	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	AGA 2021 Best Practices Kick-Off	AGA 2021 Best Practices Kick-Off Meeting January 19, 2021	AMERICAN GAS ASSOCIATION	75.00	75.00	75.00	66.56
2.335	SumTotal	XES	2020-11-19	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.336	SumTotal	XES	2020-11-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.337	SumTotal	XES	2020-11-27	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.338	SumTotal	XES	2020-11-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.339	SumTotal	XES	2020-11-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.340	SumTotal	XES	2020-12-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.341	SumTotal	XES	2020-12-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.342	SumTotal	XES	2020-12-15	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.343	SumTotal	XES	2020-12-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.344	SumTotal	XES	2020-12-23	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.345	SumTotal	XES	2020-12-24	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Digital Training Materials	PS-Digital Training Materials	OCCEPATIONAL SAFETY A	175.90	86.36	5.40	4.87
2.346	SumTotal	XES	2020-12-01	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Non-Training Conference/Seminar Expense	Continuing Professional Education	AMERICAN OPE INC	46.14	3.06	2.72	2.44
2.347	SumTotal	XES	2020-12-08	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Non-Training Conference/Seminar Expense	Continuing legal education	MINNESOTA CLE	65.00	26.46	1.62	1.44
2.348	SumTotal	XES	2020-12-17	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Non-Training Conference/Seminar Expense	EDAM Winter Conference for ED's	ECONOMIC DEVELOPMENT ASSO	175.00	77.41	4.92	4.37
2.349	SumTotal	XES	2020-12-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Non-Training Conference/Seminar Expense	Site Selector's guide webinar	SITESELECTORS/GUILD	65.00	39.32	2.50	2.22
2.350	SumTotal	XES	2020-12-29	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Non-Training Conference/Seminar Expense	CLE Home Study-Ethics Review	CONTINUING LEGAL EDUC IN	165.36	94.76	4.12	3.65
2.351	SumTotal	XES	2020-12-30	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Non-Training Conference/Seminar Expense	Online Data Training	COURSRASOQO OBYM7H09	42.24	16.54	1.06	0.93
2.352	SumTotal	XES	2020-12-02	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	PCI Re-certification Fee	ASIS INTL ONLINE	85.00	41.42	2.63	2.34
2.353	SumTotal	XES	2020-12-18	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	Skills development - XE1Buy # with Charts Book	AMZN MKTP USFC08F84C33	12.55	4.91	0.31	0.28
2.354	SumTotal	XES	2020-11-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	Purchase of the Public Utilities Reports Guide book and online access as requested by CFO organization to use materials as the basis for creating an employee development program in 2021.	SP * PUBLIC UTILITIES	654.00	319.27	20.30	18.01
2.355	SumTotal	XES	2020-11-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	Internal Correction	PAYMENT REVERSAL	850.00	419.95	26.36	23.41
2.356	SumTotal	XES	2020-11-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	Internal Correction	PAYMENT REVERSAL	396.00	199.76	12.70	11.27
2.357	SumTotal	XES	2020-11-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	Internal Correction	PAYMENT REVERSAL	1,499.00	597.04	37.32	33.12
2.358	SumTotal	XES	2020-11-04	Purchasing	P-Conf/ Seminars/ Training	P-Conf/Seminar/Training	PS-Physical Training Materials	Internal correction - Accounting	PAYMENT REVERSAL	1,499.00	597.04	37.32	33.12

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPOM Total Amount	NSPOM Gas Utility Total Amount	State of MN Gas Retail Amount
2.358	SumTotal	XES	2020-11-10	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Debate Power and Utilities Conference 11/30-12/2	Debate's 2020 Power and Utilities conference was a virtual conference that included topics related to COVID and other recent developments in this area. The conference took place 11/30-12/2/2020.	DELOITTE SERVICES LLP	255.00	115.53	7.34	6.52
2.359	SumTotal	XES	2020-11-30	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Annual NRI conference	Registration fee	NRI	495.00	193.85	12.32	10.94
2.360	SumTotal	XES	2020-11-30	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Continuing Legal Education Class	Continuing Legal Education Class. 2020 Northeast Energizer, Modeling for Lawyers, Invoice #15540.	ENERGY BAR ASSOCIATION	40.00	15.66	1.00	0.88
2.361	SumTotal	XES	2020-12-01	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	continue legal education	Tr-Bar CLE	MINNESOTA STATE BAR	10.00	3.92	0.25	0.22
2.362	SumTotal	XES	2020-12-02	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	continue legal education	MSBA Public Utilities CLE	MINNESOTA STATE BAR	5.00	1.96	0.12	0.11
2.363	SumTotal	XES	2020-12-04	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Continuing Ed - OSHA 502 Refresher	Continuing Ed - OSHA 502 Refresher	NIU OUTREACH	700.00	341.73	21.73	19.28
2.364	SumTotal	XES	2020-12-04	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Energy Bar Assoc. Seminar 2020 Regulatory 101	Attorney attend Energy Bar Association Seminar "2020 Regulatory 101: Compliance with state's energy compliance best education requirements. No fee charged for Minnesota Energy Bar Association. The seminar was held on 12/16/2020.	ENERGY BAR ASSOCIATION	75.00	28.37	1.87	1.66
2.365	SumTotal	XES	2020-12-04	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Webinar	Blending in Distributed Energy Webinar on 12/16/2020	AMERICAN GAS ASSOCIATION	87.50	23.71	23.71	21.04
2.366	SumTotal	XES	2020-12-04	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	PM Virtual Workshopday chapter meeting fee	Virtual seat for Lauren Gilliland to attend AGA. Addressing the Operational Concerns With Hydrogen Blending in Distributed Energy Webinar on 12/16/2020	AMERICAN GAS ASSOCIATION	37.50	3.54	3.54	3.14
2.367	SumTotal	XES	2020-12-06	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	CPE Training for CIA	Project Managers Institute Virtual Wednesday Chapter meeting fee	PMI MILE HI CHAPTER	10.00	3.92	0.25	0.22
2.368	SumTotal	XES	2020-12-07	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Desecration	Obtainment of necessary CPE to retain my CIA designation with the IIA.	TWIN CITIES IIA	400.00	156.65	9.96	8.84
2.369	SumTotal	XES	2020-12-08	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Training - 2020-2021 M	Agile Product Owner training course. This is a two-day online course taught by Mike Cohn, co-founder of both the Agile Alliance and Scrum Alliance.	NEW HORIZONS	1,199.00	489.55	29.85	26.49
2.370	SumTotal	XES	2020-12-10	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	Agile Product Owner training course	re 2021 Advanced Employee Benefits Workshop/phone No. INV1090053	SP * MOUNTAIN GOAT SOF	1,200.00	489.94	29.88	26.52
2.371	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11	Human Organizational Performance webinar during the week of January 11. On demand video. is provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting is HOP understanding.	MINNESOTA CLE	345.00	135.11	8.59	7.62
2.372	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11	Human Organizational Performance webinar during the week of January 11. On demand video. is provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting is HOP understanding.	2020 HOP SUMMIT	117.81	46.14	2.93	2.60
2.373	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11	Human Organizational Performance webinar during the week of January 11. On demand video. is provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting is HOP understanding.	2020 HOP SUMMIT	117.81	46.14	2.93	2.60
2.374	SumTotal	XES	2020-12-29	Purchasing	P-Cont/ Seminars/ Training	PS-Training Conference Expense	HOP Webinar week of Jan. 11	Human Organizational Performance webinar during the week of January 11. On demand video. is provided for any sessions I can't attend. One of our Safety Initiatives in 2021 that will be supporting is HOP understanding.	2020 HOP SUMMIT	235.60	92.27	5.97	5.21
2.375	Subtotal - P-Cont/ Seminars/ Training	XES			P-Cont/ Seminars/ Training					212,982.09	92,304.66	20,818.63	18,476.68
2.376	SumTotal	XES	2020-07-06	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Fire Investigator Technician application fee	Fire Investigator Technician application fee	IAAI	72.00	72.00	4.58	4.06
2.377	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Continuing Local Education	Continuing Local Education	MINNESOTA CLE	170.00	66.58	4.23	3.76
2.378	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI Virtual Training	July Expense - IAAI virtual training	IAAI	16.00	16.00	1.02	0.90
2.379	SumTotal	XES	2020-07-07	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	NAACU Summer Policy	National Association of Regulatory Utility Commissioners	NATL ASSN REG UTIL COM	550.00	210.22	13.73	12.19
2.380	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Computer based training for two engagement manager	Computer based training for two engagement manager	LEAN METHODS GROUP	1,000.00	391.62	24.90	22.10
2.381	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI training	IAAI training for fire investigator to certify July 2020	IAAI	16.00	16.00	1.02	0.90
2.382	SumTotal	XES	2020-07-10	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI training	IAAI training for safety related to major incident investigations presented by IAAI.	IAAI	16.00	16.00	1.02	0.90
2.383	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	ASIS PSP & CPP Re-Certification	ASIS PSP & CPP Re-Certification	ASIS INTERNATIONAL ONL	219.29	13.94	1.97	1.75
2.384	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI training	IAAI training for safety related to major incident investigations presented by IAAI.	IAAI	16.00	16.00	1.02	0.90
2.385	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI training	IAAI training for safety related to major incident investigations presented by IAAI.	IAAI	16.00	16.00	1.02	0.90
2.386	SumTotal	XES	2020-07-14	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI training	IAAI training for safety related to major incident investigations presented by IAAI.	IAAI	16.00	16.00	1.02	0.90
2.387	SumTotal	XES	2020-07-15	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Gas Governance Regulatory Training	Gas Governance Regulatory Training	TRC	6,300.00	1,707.07	1,707.07	1,515.03
2.388	SumTotal	XES	2020-07-15	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Gas Governance Regulatory Training	Gas Governance Regulatory Training	TRC	2,700.00	255.08	255.08	228.39
2.389	SumTotal	XES	2020-07-16	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	IAAI FIT Certification exam fee	Application fee for the IAAI FIT Certification.	IAAI	72.00	72.00	4.58	4.06
2.390	SumTotal	XES	2020-07-17	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Annual Dues for IAAI	Annual Dues for IAAI membership - Fire FIT/Actual Area is Crofton, MD	ASTD TWIN CITIES CHAPT	247.00	120.58	7.67	6.80
2.391	SumTotal	XES	2020-07-22	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Virtual Fire Training	NFPA 921 - Chapter 13 Virtual Class - Fire Investigation Area is Crofton, MD	IAAI	80.00	60.00	4.51	5.09
2.392	SumTotal	XES	2020-07-22	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Annual Webcast CLE Series	Annual Webcast CLE Series Invoice: 6246825554	IAAI	16.00	16.00	1.02	0.90
2.393	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	CLE Course	CLE Course Invoice: 4213030415	MINNESOTA CLE	465.00	193.85	12.32	10.94
2.394	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Continuing Legal Education	Continuing Legal Education Class, Invoice 44714, Jessica James A. Baker Guide to Ethics And Professionalism in Town.	LEXVIO SERVICES INC	79.00	30.94	1.97	1.75
2.395	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Site Selections Guild	Site Selections Guild Conference - Registration for annual conference (moved from Fall to Spring of 2021)	TEXASCENTRO/REGAETHIC	170.00	66.58	4.23	3.76
2.396	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Site Selections Guild	Site Selections Guild Conference - Registration for annual conference (moved from Fall to Spring of 2021)	SITESELECTORS/GUILD	1,900.00	840.40	53.43	47.42
2.397	SumTotal	XES	2020-07-23	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Site Selections Guild	Site Selections Guild Conference - Registration for annual conference (moved from Fall to Spring of 2021)	SITESELECTORS/GUILD	1,900.00	840.40	53.43	47.42
2.398	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Compliance training for Engagement Manager	Compliance training for Engagement Manager	LEAN METHODS GROUP	500.00	193.81	12.45	11.05
2.399	SumTotal	XES	2020-07-24	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Training office 365	Training office 365	SIMON SEZ IT	9.00	4.54	0.29	0.26
2.400	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Brooks Trammel Webinar/COVID-19/NRI	Brooks Trammel Webinar/COVID-19/NRI	NRI	275.00	107.70	6.85	6.09
2.401	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	EvolveHR Virtual Summit	Registration fee to attend the Colorado SHRM chapter's EvolveHR Virtual Summit conference on August 6, 2020 as well as access online materials following the conference.	BIGMARKER.COM, LLC	70.00	36.57	2.45	2.18
2.402	SumTotal	XES	2020-07-27	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	On the job training	Registration for Ray Gardner and Rick Gonzales for AGA TMAP Webinar	DATA CAMP INC	29.00	14.16	0.90	0.80
2.403	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	AGA TMAP Committee	Registration for Ray Gardner and Rick Gonzales for AGA TMAP Webinar	AMERICAN GAS ASSOCIATION	150.00	40.54	4.04	36.07
2.404	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	AGA TMAP Committee	Registration for Ray Gardner and Rick Gonzales for AGA TMAP Webinar	AMERICAN GAS ASSOCIATION	150.00	14.17	12.58	11.53
2.405	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Meeting	Registration for Ray Gardner and Rick Gonzales for AGA TMAP Webinar	ECI - ECOA	50.00	19.59	1.24	1.10
2.406	SumTotal	XES	2020-07-28	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Ethics and Compliance Best Practices	International CIO Leadership Association annual membership dues for series of education and leadership development programs	INSPIRECIO LEADER NETW	2,000.00	1,008.87	64.14	59.93
2.407	SumTotal	XES	2020-07-29	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	Stock and Barrel	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.408	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.409	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.410	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.411	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.412	SumTotal	XES	2020-07-30	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.413	SumTotal	XES	2020-07-31	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89
2.414	SumTotal	XES	2020-08-01	Purchasing	PS-Digital Training Materials	P-Cont/Seminar/Training	Association annual fee	STOCK AND BARREL	STOCK AND BARREL	32.20	15.69	1.00	0.89

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
2,415	SumTotal	XES	2020-06-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Shipping Fee for CPE Self-Study Materials	Fees for shipping Western CPE self-study materials to my home address. For attending a virtual course, I was required to purchase self-study materials for the self-study courses were fees, I was required to pay the fees for shipping.	WESTERN CPE LLC	17.43	6.83	0.43	0.39
2,416	SumTotal	XES	2020-06-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education on Estate Planning with contract to well	Continuing Legal Education on Estate Planning with contract to well	CONTINUING LEGAL EDUC	49.00	19.19	1.22	1.08
2,417	SumTotal	XES	2020-06-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Final Planning with Leadership training and certification from the same alliance - agile leadership	International Association of Anson Investigations training class Order #40714	IAAI	16.00	16.00	1.02	0.90
2,418	SumTotal	XES	2020-06-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Preparatory Course for PE License Exam	This is a Professional Engineer License Preparatory Course that is held online by PPD2Pass. Course PPI includes lectures, homework assignments, and practice tests. Comes with a guarantee to pass the license exam.	BRANTRUST CONSULTING GRO	995.00	501.91	31.91	28.32
2,419	SumTotal	XES	2020-06-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Preparatory Course for PE License Exam	This is a Professional Engineer License Preparatory Course that is held online by PPD2Pass. Course PPI includes lectures, homework assignments, and practice tests. Comes with a guarantee to pass the license exam.	PPPI	1,118.40	1,116.40	1,118.40	992.59
2,420	SumTotal	XES	2020-06-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Physical Refund - NMSU Basics Training	Physical Refund - NMSU Basics Training	NMSU CASINET	279.60	279.60	279.60	248.15
2,421	SumTotal	XES	2020-06-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	Books for Event Learning	AMAZON.COM/FHCA150 AMZN	-300.00	-56.96	-3.62	-3.21
2,422	SumTotal	XES	2020-06-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	Books for Event Learning	AMAZON.COM/FHCA150 AMZN	72.79	19.72	19.72	17.50
2,423	SumTotal	XES	2020-06-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	Books for Event Learning	AMAZON.COM/FHCA150 AMZN	3.53	0.36	0.36	0.32
2,424	SumTotal	XES	2020-06-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Operator Qualification Training Materials	Operator Qualification Training Materials	ENERGY WORLDNET, INC.	280.00	75.87	75.87	67.33
2,425	SumTotal	XES	2020-06-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Operator Qualification Training Materials	Operator Qualification Training Materials	ENERGY WORLDNET, INC.	120.00	11.34	11.34	10.08
2,426	SumTotal	XES	2020-06-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Credit for AGA Webinars	Credit from the American Gas Association for webinars	AMERICAN GAS ASSOCIATION	-400.00	-156.65	-9.96	-8.84
2,427	SumTotal	XES	2020-06-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training Material for Safety	Materials for Event Safety Training The 5 Principles of Human Performance.	AMAZON.COM/FNL5XAZ	32.64	8.84	8.84	7.85
2,428	SumTotal	XES	2020-06-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training Material for Safety	Materials for Event Safety Training The 5 Principles of Human Performance.	AMAZON.COM/FNL5XAZ	1.72	0.16	0.16	0.14
2,429	SumTotal	XES	2020-06-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training Materials	Materials for Event Safety Training Pre-Accident Investigation	AMAZON.COM/FU502	39.32	10.65	10.65	9.48
2,430	SumTotal	XES	2020-06-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training Materials	Materials for Event Safety Training Pre-Accident Investigation	AMAZON.COM/FU502	2.07	0.20	0.20	0.17
2,431	SumTotal	XES	2020-06-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPE certification prep for 2020	CPE certification prep for 2020	ASIS INTL ONLINE	335.00	131.19	8.34	7.40
2,432	SumTotal	XES	2020-06-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPE certification prep for 2020	CPE certification prep for 2020	ASIS INTL ONLINE	545.00	213.43	13.57	12.04
2,433	SumTotal	XES	2020-06-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	executive women's council	beyond diversity developing an Anti-Racist Roadmap in your workplace	MINNEAPOLIS REGIONAL CHAM	35.00	13.71	0.87	0.77
2,434	SumTotal	XES	2020-06-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CISPP certification study guide	CISPP certification study guide	AMAZON.COM/M1607C81	62.97	24.66	1.57	1.39
2,435	SumTotal	XES	2020-06-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Blindspot Book for Brian Van Abel - Leadership Readship	Book for Brian Van Abel - Leadership Readship	GOOGLTARGET	17.66	6.92	0.44	0.39
2,436	SumTotal	XES	2020-06-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	International association of Anson Investigations Chapter 19 training seminar Order #41009	International association of Anson Investigations Chapter 19 training seminar Order #41009	IAAI	16.00	10.00	1.02	0.90
2,437	SumTotal	XES	2020-06-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Renewal of HR certification	Renewal of HR certification	HR CERTIFICATION INSTITUT	169.00	66.18	4.21	3.73
2,438	SumTotal	XES	2020-06-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	5 Principles of Human Performance book required for Event Learning Training	AMAZON.COM/F724762 AMZN	24.26	6.57	6.57	5.83
2,439	SumTotal	XES	2020-06-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	5 Principles of Human Performance book required for Event Learning Training	AMAZON.COM/F724762 AMZN	10.40	0.98	0.98	0.87
2,440	SumTotal	XES	2020-06-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	Pre-Accident Investigations book required for Event Learning Training	AMAZON.COM/M16MV131 AMZN	29.22	7.92	7.92	7.03
2,441	SumTotal	XES	2020-06-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Books for Event Learning	Pre-Accident Investigations book required for Event Learning Training	AMAZON.COM/M16MV131 AMZN	12.53	1.18	1.18	1.05
2,442	SumTotal	XES	2020-06-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CPE certification prep for 2020	CPE certification prep for 2020	ASIS INTL ONLINE	518.60	203.09	12.91	11.46
2,443	SumTotal	XES	2020-06-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Accident Investigations Event Learning Course	Reference Materials for Accident Investigations Event Learning Course	AMZN MKTP US/M16FD0T11	23.96	8.47	6.47	5.74
2,444	SumTotal	XES	2020-06-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Accident Investigations Event Learning Course	Reference Materials for Accident Investigations Event Learning Course	AMZN MKTP US/M16FD0T11	10.23	0.87	0.87	0.85
2,445	SumTotal	XES	2020-06-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA Registration Renewal & Supersede	AGA Registration Renewal & Supersede	AMERICAN GAS ASSOCIATION	1,380.00	1,197.91	76.16	67.59
2,446	SumTotal	XES	2020-06-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Registration C Cash	Registration C Cash	AMERICAN GAS ASSOCIATION	690.00	588.96	38.08	33.95
2,447	SumTotal	XES	2020-06-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual PDC	Virtual Professional Development Conference	PAYPAL /ASISREGIOVW	99.00	38.77	2.46	2.19
2,448	SumTotal	XES	2020-06-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Conference Fee for American Gas Association Operator Qualification Webinar.	Conference Fee for American Gas Association Operator Qualification Webinar.	AMERICAN GAS ASSOCIATION	105.00	28.45	28.45	25.25
2,449	SumTotal	XES	2020-06-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Conference Fee for American Gas Association Operator Qualification Webinar.	Conference Fee for American Gas Association Operator Qualification Webinar.	AMERICAN GAS ASSOCIATION	45.00	4.25	4.25	3.77
2,450	SumTotal	XES	2020-06-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	online Disaster recovery conference	web based conference two days	DRILL	995.00	386.68	24.77	21.99
2,451	SumTotal	XES	2020-06-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online class \$200.00 fee for credit towards IAAI Certification	Online class \$200.00 fee for credit towards IAAI Certification	IAAI	16.00	16.00	1.02	0.90
2,452	SumTotal	XES	2020-06-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IAAI Virtual Webinar	Autism IAAI Virtual Webinar 2021 NFPA 921 - Chapter 19 - Fire Cause Determination	IAAI	16.00	10.00	1.02	0.90
2,453	SumTotal	XES	2020-06-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Fire Investigation training	International Association of Anson Investigations August training - Chapter 19 Fire Cause Determination	IAAI	16.00	10.00	1.02	0.90
2,454	SumTotal	XES	2020-06-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Renewal of shipping fees for CPE	Western CPE renewed the shipping fees associated with the CPE self-study materials I had ordered	WESTERN CPE LLC	-17.43	-8.83	-0.43	-0.38
2,455	SumTotal	XES	2020-06-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	SPFE Membership	Membership fee with the SPFE	MINNESOTA CHAPTER OF THE AMERICAN GAS ASSOCIATION	50.00	50.00	3.18	2.82
2,456	SumTotal	XES	2020-06-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	FERC Regulatory Committee	FERC Regulatory Committee Virtual meeting	AMERICAN GAS ASSOCIATION	300.00	8.44	8.44	7.49
2,457	SumTotal	XES	2020-06-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	FERC Regulatory Committee	FERC Regulatory Committee Virtual meeting	AMERICAN GAS ASSOCIATION	132.69	132.69	8.44	7.49
2,458	SumTotal	XES	2020-06-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Non-Profit Board Serv	Continuing legal education courses	MINNESOTA CLE	190.00	74.41	4.73	4.20
2,459	SumTotal	XES	2020-06-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	NMSU CPU The Basics	NMSU Center for Public Utilities The Basics electronic industry training - virtual week-long training in training Oct 2020	NMSU CASINET	925.00	925.00	58.81	52.19
2,460	SumTotal	XES	2020-06-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA Virtual Seminar Public	AGA Virtual Seminar Public	AMZN MKTP US/M16ZKNE00	34.13	8.25	8.25	6.21
2,461	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Utility Accounting	Registration for the annual conference of the International Association of Emergency Managers	AMERICAN GAS ASSOCIATION	2,760.00	1,220.79	77.61	68.88
2,462	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Utility Accounting	Registration for the annual conference of the International Association of Emergency Managers	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	209.00	117.00	7.44	6.51
2,463	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Utility Accounting	Registration for the annual conference of the International Association of Emergency Managers	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	690.00	270.22	17.18	15.25
2,464	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	LERA Fall Conference for	LERA Fall Conference for	PAYPAL /LEARNER ORG	10.00	4.88	0.31	0.28
2,465	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	State requirement for annual asbestos inspector refresher training	State requirement for annual asbestos inspector refresher training	LAKE STATES ENVIRONMENTAL	180.25	87.99	5.59	4.97
2,466	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training of Utility Accounting and CPE	Training of Utility Accounting and CPE	AMERICAN GAS ASSOCIATION	690.00	270.22	17.18	15.25
2,467	SumTotal	XES	2020-06-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training of Utility Accounting and CPE	Training of Utility Accounting and CPE	AMERICAN GAS ASSOCIATION	690.00	270.22	17.18	15.25
2,468	SumTotal	XES	2020-06-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PT Ethics Training Scheduled 9/17/2020	Institute for Professionals in Transition (IPT) is an organization that provides sales, use and property tax training and information for the company.	INSTITUTE FOR PROFESSIONALS IN TRANSITION	75.00	33.17	2.11	1.87
2,469	SumTotal	XES	2020-06-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Continuing Legal Education	Minnesota Continuing Legal Education on demand "bundler" package - Transaction #: 6232375957	MINNESOTA CLE	375.00	146.66	9.34	8.29
2,470	SumTotal	XES	2020-06-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Education	Flight Safety International E-Learning course Corporate Aircraft Security- Sean Kerman, Jennie Ator, Rich Bristol, Mike Pawloski, Rob Myers, Theresa Juhl, Chad Vella, Chris Jansen, Mike Pryor	AMZN FLIGHTSAFETY-ELEARNING	34.61	9.38	9.38	8.32
2,471	SumTotal	XES	2020-06-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	E-Learning Training-Corporate Aircraft Security	Flight Safety International E-Learning course Corporate Aircraft Security- Sean Kerman, Jennie Ator, Rich Bristol, Mike Pawloski, Rob Myers, Theresa Juhl, Chad Vella, Chris Jansen, Mike Pryor	AMZN FLIGHTSAFETY-ELEARNING	2,385.00	934.01	59.38	52.70
2,472	SumTotal	XES	2020-06-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Event Learning training books	Event Learning training books	AMZN MKTP US/M16MAC0472	28.63	7.76	7.76	6.88
2,473	SumTotal	XES	2020-06-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Asile Training	Asile Training	BRANTRUST CONSULTING GRO	995.00	501.91	31.91	28.32

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPIM Total Amount	NSPIM Gas Utility Total Amount	State of MN Gas Retail Amount
2,474	SumTotal	XES	2020-08-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Energy & Environment: Energy	Continuing Legal Education Course, Order # 1011758	MINNESOTA CLE	65.00	25.46	1.62	1.44
2,475	SumTotal	XES	2020-08-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	On the job training		DATA CAMP INC.	30.91	15.09	0.96	0.85
2,476	SumTotal	XES	2020-08-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Development for		DRILL	3,150.00	78.43	78.43	69.61
2,477	SumTotal	XES	2020-08-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	ECC duties	Continuing Legal Education Course	PRO DIV NET (PWN)	1,995.00	973.92	61.92	54.95
2,478	SumTotal	XES	2020-08-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education Course	Continuing Legal Education Course	CYBERARK SOFTWARE	1,000.00	626.59	39.94	35.36
2,479	SumTotal	XES	2020-08-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Data Training	Online Data Training	COURSERACAD000087M7H09	42.24	16.54	1.05	0.93
2,480	SumTotal	XES	2020-08-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Legal Education Course	Continuing Legal Education Course	CONTINUING LEGAL EDUC IN	399.06	158.97	8.96	8.66
2,481	SumTotal	XES	2020-08-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Not Credits in 1 Day	Attending annual operations conference to learn best practices. PO number CON115549	CLOC ORG	56.51	56.51	3.72	3.30
2,482	SumTotal	XES	2020-08-31	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Pre-Approved professional	Pre-Approved professional development opportunity to take the Certified Business Continuity		3,150.00	1,233.60	78.43	69.61
2,483	SumTotal	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Fee for On-Demand CLE	2020 Continuing Legal Education Requirements	MINNESOTA CLE	195.00	76.37	4.86	4.31
2,484	SumTotal	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IAAI Training class	International Association of Anon Investigators training class Invoice #39410	IAAI	16.00	16.00	1.02	0.90
2,485	SumTotal	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IAAI Training class	Safemap training for Executive Team on August 10, 2020	SAFEMAP INTERNATIONAL INC	904.85	243.16	243.16	217.60
2,486	SumTotal	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Team	Safemap training for Executive Team on August 10, 2020	SAFEMAP INTERNATIONAL INC	387.80	36.64	36.64	32.52
2,487	SumTotal	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Team	Online training course for the Certified Information Systems Auditor exam	CERTIFIED INFORMATION SEC	489.95	195.79	12.45	11.05
2,488	SumTotal	XES	2020-09-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Understanding and Reducing	MN Continuing Legal Education LIVE WEBCAST [ITEM #123520101]	MINNESOTA CLE	65.00	26.75	1.83	1.62
2,489	SumTotal	XES	2020-09-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA Virtual seminar FERC	AGA Virtual seminar FERC	AMERICAN GAS ASSOCIATION	300.00	260.42	16.56	14.68
2,490	SumTotal	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	FERC Accounting & Reporting	FERC Accounting & Reporting Virtual Workshop	AMERICAN GAS ASSOCIATION	300.00	132.69	8.44	7.49
2,491	SumTotal	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual FERC Accounting	Attached is a receipt for when I registered all for the AGA video conference, and inadvertently used	American Gas Association	300.00	132.69	8.44	7.49
2,492	SumTotal	XES	2020-09-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	ASIM Conference Fee	This is the registration fee for the International Association of Emergency Managers conference in	INTERNATIONAL ASSOCIATION	149.00	56.35	3.71	3.28
2,493	SumTotal	XES	2020-09-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Emergency Management Cert	Emergency Management Certification training and conference. []	INTERNATIONAL ASSOCIATION	299.00	117.09	7.44	6.61
2,494	SumTotal	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	El Professional Training and	El Professional Training and	ENVIRONMENTAL INITIATIVE	20.00	7.86	0.50	0.44
2,495	SumTotal	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PMP Certification	PMP Professional Training and Association	PROJECT MGMT INSTITUTE	652.00	328.95	20.91	18.56
2,496	SumTotal	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Tax Conference fee for	Attended the 2020 Tax Symposium Webinar Series hosted by Institute for Professionals in Taxation	INSTITUTE FOR PROFESSIONAL	485.00	218.95	13.92	12.35
2,497	SumTotal	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual training through	Virtual training through the International Association of Anon Investigators 2021 NEPA 621 Chapter 17 - Physical	IAAI	16.00	16.00	1.02	0.90
2,498	SumTotal	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	PUC Utility School	Virtual training through the International Association of Anon Investigators 2021 NEPA 621 Chapter 17 - Physical	IAAI	975.00	243.16	243.16	217.60
2,499	SumTotal	XES	2020-09-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual training through	Virtual training through the International Association of Anon Investigators 2021 NEPA 621 Chapter 17 - Physical	IAAI	300.00	117.44	7.44	6.61
2,500	SumTotal	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business Development	Business Development	AMERICAN GAS ASSOCIATION	950.00	372.04	23.65	20.99
2,501	SumTotal	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	FERC Training and 8 hours of CPE	FERC Training and 8 hours of CPE	LEAN METHODS GROUP	1,000.00	391.62	24.90	22.10
2,503	SumTotal	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	FERC Training and 8 hours of CPE	FERC Training and 8 hours of CPE	AMERICAN GAS ASSOCIATION	300.00	117.49	7.47	6.63
2,504	SumTotal	XES	2020-09-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	WHPF Cyber Security	WHPF Cyber Security	EB WILD WEST HACK P	176.04	66.94	4.38	3.89
2,505	SumTotal	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	RPT Training Webinars	RPT Training Webinars Sales/Use Tax - 4 hours, updates on home rule cities, creating business	INSTITUTE FOR PROFESSIONAL	200.00	88.46	5.62	4.99
2,506	SumTotal	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Sales/Use Tax	cases, maintaining big data	PAYPAL /XCEL/CAURES	500.00	221.16	14.06	12.48
2,507	SumTotal	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Load Research Training	The project management course offered through the University of Minnesota's College of Continuing	U OF M CONTINUING	840.00	380.12	23.40	20.77
2,508	SumTotal	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional Development	Registration to attend Western Energy Institute Project and Program Management Workshop	WESTERN ENERGY INSTITUTE	59.70	59.70	59.70	52.98
2,509	SumTotal	XES	2020-09-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Project and Program	Sarah fees for 9th Annual Energy Summit with AGA	ARA FUND	75.00	29.37	1.87	1.66
2,510	SumTotal	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA Roundtable, Prof Dev	AGA Roundtable, Prof Dev	AMERICAN GAS ASSOCIATION	150.00	150.00	150.00	133.13
2,511	SumTotal	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing legal education on	Continuing legal education on email confidentiality # 1239419	AMERICAN GAS ASSOCIATION	46.00	18.19	1.22	1.08
2,512	SumTotal	XES	2020-09-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Psychology of Negotiating	CLE (Continuing Legal Education) Course: Required to maintain Law License.	CONTINUING LEGAL EDUC IN	291.35	114.43	7.28	6.48
2,513	SumTotal	XES	2020-09-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CCA Training	CCA Training	GLOBALKNOWLEDGE.COM	800.00	800.00	50.86	45.14
2,514	SumTotal	XES	2020-09-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	IAAI Training	Course registration for Association of Edison Illuminating educational course - 2020 Lead Research &	IAAI	16.00	16.00	1.02	0.90
2,515	SumTotal	XES	2020-09-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Direct Report Training	Direct Report Training	PAYPAL /XCEL/CAURES	500.00	221.16	14.06	12.48
2,516	SumTotal	XES	2020-09-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	steering wheel desk and	steering wheel desk and keyboard ergonomics	EDISON ELECTRIC INST.	84.00	41.01	2.61	2.31
2,517	SumTotal	XES	2020-09-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	steering wheel desk and	steering wheel desk and keyboard ergonomics	EDISON ELECTRIC INST.	84.00	41.01	2.61	2.31
2,518	SumTotal	XES	2020-09-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	steering wheel desk and	steering wheel desk and keyboard ergonomics	EDISON ELECTRIC INST.	84.00	41.01	2.61	2.31
2,519	SumTotal	XES	2020-09-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	steering wheel desk and	steering wheel desk and keyboard ergonomics	EDISON ELECTRIC INST.	84.00	41.01	2.61	2.31
2,520	SumTotal	XES	2020-09-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EEI Training Program Lead	EEI Training Program Lead	EDISON ELECTRIC INST.	250.00	122.04	7.76	6.89
2,521	SumTotal	XES	2020-09-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Fraud Training with CPE	Fraud Training with CPE	COLORADO CHAPTER ACPE	130.00	130.00	3.24	2.87
2,522	SumTotal	XES	2020-09-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	On line Site Selection Guide	On line Site Selection Guide	SITESELECTORS/UILD	300.00	132.69	8.44	7.49
2,523	SumTotal	XES	2020-09-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Utility Basics Training	Utility Basics Training	UNWEX REGISTRATION	342.67	19.34	342.67	19.34
2,524	SumTotal	XES	2020-09-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CEU for Renewal of PE license	CEU for Renewal of PE license	LUNEX CONTINUING EDUCATI	105.75	34.01	2.16	1.92
2,525	SumTotal	XES	2020-09-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund for Edison Electric	Refund for Edison Electric	EDISON ELECTRIC INST.	-490.00	-414.95	-28.38	-23.41
2,526	SumTotal	XES	2020-09-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training on current sales tax	Training on current sales tax	INSTITUTE FOR PROFESSIONAL	200.00	88.46	5.62	4.99
2,527	SumTotal	XES	2020-09-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Financing and Strategic	Financing and Strategic	MINNESOTA CLE	195.00	66.25	5.48	4.87
2,528	SumTotal	XES	2020-09-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Registration for a series of 4	Registration for a series of 4 training webinars hosted by The Site Selector Guild	SITESELECTORS/UILD	300.00	132.69	8.44	7.49
2,529	SumTotal	XES	2020-09-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	continue local education	continue local education	MINNESOTA STATE BAR	5.00	1.96	0.12	0.11
2,530	SumTotal	XES	2020-09-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	C-PA Exams 3 and 4	The fee associated with signing up for the CPA exams. I will be taking AUD and FAR in the next 6	CPA EXAM SERVICES	524.98	205.59	13.07	11.60
2,531	SumTotal	XES	2020-09-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	On the job training	On the job training	DATA CAMP INC.	30.91	15.09	0.96	0.85
2,532	SumTotal	XES	2020-09-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA TMP Webinar	AGA TMP Webinar Registration for Ray Gardner and Rick Gonzalez	AMERICAN GAS ASSOCIATION	150.00	40.94	40.94	36.07

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 MN Gas Retail Amount
2,533	SumTotal	XES	2020-09-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	AGA TMAP Webinar	AGA TMAP Webinar Registration for Ray Gardner and Rick Gonzales	AMERICAN GAS ASSOCIATION	150.00	14.17	14.17	12.59
2,534	SumTotal	XES	2020-09-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing legal education	Continuing legal education webinar for ethics requirements # 1240891	CONTINUING LEGAL EDUC IN	289.00	113.10	113.10	8.39
2,535	SumTotal	XES	2020-09-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	End-user Training	Registration fee for Nora Neuen to attend AGA Gas Odorant webinar.	AMERICAN GAS ASSOCIATION	127.50	127.50	127.50	113.16
2,536	SumTotal	XES	2020-09-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Professional Development Conference	Attendance at the annual American Industrial Hygiene Association Professional Development Conference.	AMERICAN INDUSTRIAL HYGE	75.00	36.61	36.61	2.07
2,537	SumTotal	XES	2020-09-29	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Course	COURSA3000/00MY7H09	COURSA3000/00MY7H09	42.24	16.54	16.54	0.93
2,538	SumTotal	XES	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Energy Week	THE ASPEN INSTITUTE IN	THE ASPEN INSTITUTE IN	150.00	58.92	58.92	3.32
2,539	SumTotal	XES	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business Writing	GRAMMARLY COMWLDWB	GRAMMARLY COMWLDWB	59.95	21.19	21.19	3.83
2,540	SumTotal	XES	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business Writing	Continuing Legal Education	CONTINUING LEGAL EDUC IN	399.00	158.97	158.97	8.86
2,541	SumTotal	XES	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	COS & Role Design training	Online Course-Natural Gas Cost of Service and Role Design - Oct 28-30, 2020	EUCI	1,295.00	368.85	368.85	20.81
2,542	SumTotal	XES	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	NRI Membership Fee	International Association of Cost Investigators NFPA 821 Chapter 18 Fire Suppression virtual	NRI	785.00	307.42	307.42	17.35
2,543	SumTotal	XES	2020-09-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Final Training	Final Training on 09/14, 09/16, & 09/21/2020	IAAI	16.00	1.02	1.02	0.90
2,544	SumTotal	XES	2020-10-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Safety training on 09/14, 09/16, & 09/21/2020	Safety training on 09/14, 09/16, & 09/21/2020	SAFEMAP INTERNATIONAL INC	2,729.64	739.63	739.63	656.43
2,545	SumTotal	XES	2020-10-01	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Safety training on 09/14, 09/16, & 09/21/2020	Safety training on 09/14, 09/16, & 09/21/2020	SAFEMAP INTERNATIONAL INC	1,169.85	110.52	110.52	88.09
2,546	SumTotal	XES	2020-10-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund for conference	Refund for conference	SOUTHERN GAS ASSOCI	390.00	390.00	390.00	346.13
2,547	SumTotal	XES	2020-10-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund for conference	Refund for conference	TBM COUNCIL	-396.00	-189.76	-189.76	-11.27
2,548	SumTotal	XES	2020-10-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund for the 2020 ACPM	Conference was cancelled	ACPMANNUAL 2020	-1,499.00	-587.04	-587.04	-33.12
2,549	SumTotal	XES	2020-10-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Visual Conference	Corporate Legal Operations Consortium (CLOC) virtual conference (Nov 10, 2020) related to improving operational processes and efficiencies. This will help me in my procurement responsibilities.	CLOC ORG	149.40	56.51	56.51	3.30
2,550	SumTotal	XES	2020-10-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Debita Visual Power & Utilities Accounting Conference	Debita Visual Power & Utilities Accounting Conference	DELOITTE SERVICES LLP	295.00	110.53	110.53	6.52
2,551	SumTotal	XES	2020-10-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Minnesota Bar Association CLE Remote Participation	Minnesota Bar Association CLE Remote Participation	MINNESOTA STATE BAR	10.00	3.92	3.92	0.22
2,552	SumTotal	XES	2020-10-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund for cancelled conference	Refund for cancelled conference	ACPMANNUAL 2020	-1,499.00	-587.04	-587.04	-33.12
2,553	SumTotal	XES	2020-10-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Refund for cancelled conference	Refund for cancelled conference	ACPMANNUAL 2020	-1,800.00	-578.92	-578.92	-32.07
2,554	SumTotal	XES	2020-10-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MINNESOTA CLE	425.00	166.44	166.44	9.59
2,555	SumTotal	XES	2020-10-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MINNESOTA CLE	15.00	5.87	5.87	0.33
2,556	SumTotal	XES	2020-10-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MINNESOTA CLE	15.00	5.87	5.87	0.33
2,557	SumTotal	XES	2020-10-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	45.00	24.25	24.25	3.77
2,558	SumTotal	XES	2020-10-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	105.00	28.45	28.45	25.25
2,559	SumTotal	XES	2020-10-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	45.00	4.25	4.25	3.77
2,560	SumTotal	XES	2020-10-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	105.00	28.45	28.45	25.25
2,561	SumTotal	XES	2020-10-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	105.00	28.45	28.45	25.25
2,562	SumTotal	XES	2020-10-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	175.00	68.53	68.53	3.87
2,563	SumTotal	XES	2020-10-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	56.00	21.93	21.93	1.54
2,564	SumTotal	XES	2020-10-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	318.43	125.07	125.07	7.06
2,565	SumTotal	XES	2020-10-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	656.50	290.38	290.38	16.38
2,566	SumTotal	XES	2020-10-08	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	NFPA/NATL FIRE PROTECT	126.85	126.85	126.85	7.16
2,567	SumTotal	XES	2020-10-09	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MINNESOTA CLE	65.00	25.40	25.40	1.44
2,568	SumTotal	XES	2020-10-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	HDI	1,769.00	704.52	704.52	39.75
2,569	SumTotal	XES	2020-10-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	Propane	169.00	59.81	59.81	5.12
2,570	SumTotal	XES	2020-10-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	COGA	309.40	83.94	83.94	4.73
2,571	SumTotal	XES	2020-10-14	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	COGA	132.60	12.53	12.53	11.12
2,572	SumTotal	XES	2020-10-15	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	SANS INSTITUTE	2,112.79	827.41	827.41	46.09
2,573	SumTotal	XES	2020-10-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MINNESOTA SOCIETY OF CPA	656.50	18.38	18.38	16.38
2,574	SumTotal	XES	2020-10-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMZN MKTP USMKS0H912	55.60	27.14	27.14	1.53
2,575	SumTotal	XES	2020-10-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMZN MKTP US27H408203	57.07	27.86	27.86	1.57
2,576	SumTotal	XES	2020-10-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	DRILL	200.00	78.32	78.32	4.42
2,577	SumTotal	XES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMERICAN GAS ASSOCIATION	75.00	75.00	75.00	66.56
2,578	SumTotal	XES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MIDWEST ENERGY ASSOCIATIO	100.00	100.00	100.00	88.75
2,579	SumTotal	XES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	AMAZON COMPT1040571 AMZN	39.77	15.67	15.67	0.88
2,580	SumTotal	XES	2020-10-20	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	PAYPAL 'EXCEPTIONAL	2,195.00	1,364.46	1,364.46	76.99
2,581	SumTotal	XES	2020-10-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	CENTER FOR LEGAL INCLUSIV	35.00	13.71	13.71	0.87
2,582	SumTotal	XES	2020-10-21	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	IN-YA INC.	35.79	3.79	3.79	2.12
2,583	SumTotal	XES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	THE EVENT GROUP INCORPORA	214.50	84.00	84.00	4.74
2,584	SumTotal	XES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	COGA	-309.40	-83.84	-83.84	-4.73
2,585	SumTotal	XES	2020-10-22	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	COGA	-132.60	-12.53	-12.53	-11.12
2,586	SumTotal	XES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	DELOITTE SERVICES LLP	295.00	115.53	115.53	6.52
2,587	SumTotal	XES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	THE EVENT GROUP INCORPORA	120.00	46.99	46.99	2.65
2,588	SumTotal	XES	2020-10-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	TBM COUNCIL	693.27	271.50	271.50	15.32
2,589	SumTotal	XES	2020-10-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	Amazon	13.85	8.13	8.13	0.35
2,590	SumTotal	XES	2020-10-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	MINNESOTA CENTER FOR FISC	250.00	110.58	110.58	6.24
2,591	SumTotal	XES	2020-10-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	CONTINUING LEGAL EDUC IN	895.00	395.87	395.87	22.34
2,592	SumTotal	XES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	DATA CAMP INC.	30.91	15.09	15.09	0.85
2,593	SumTotal	XES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	ELOGIC AM PETROLEUM	71.25	19.31	19.31	17.13
2,594	SumTotal	XES	2020-10-27	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Public Utilities for Mara Achenman	Public Utilities for Mara Achenman	ELOGIC AM PETROLEUM	3.75	0.35	0.35	0.31

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
2,595	SumTotal	XES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	255.00	115.53	7.34	6.52
2,596	SumTotal	XES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Safety Training course	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	1,396.00	676.62	43.02	38.18
2,597	SumTotal	XES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Data Training	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	16.54	16.54	1.05	0.93
2,598	SumTotal	XES	2020-10-28	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Training Membership Fee	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	100.00	100.00	2.40	2.21
2,599	SumTotal	XES	2020-11-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Training Membership Fee	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	200.00	78.32	4.98	4.42
2,600	SumTotal	XES	2020-11-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Training Membership Fee	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	48.00	19.19	1.22	1.08
2,601	SumTotal	XES	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Conference on the Environment, relevant multimedia conference on environmental topics affecting operations in MN	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	101.90	39.92	2.53	2.25
2,602	SumTotal	XES	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	The event is a virtual conference	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	295.00	115.87	7.37	6.54
2,603	SumTotal	XES	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual Training November	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	727.36	355.68	22.56	20.24
2,604	SumTotal	XES	2020-11-04	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Double conference registration	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	16.00	16.00	1.02	0.90
2,605	SumTotal	XES	2020-11-05	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Area Development Consultant Webinar Series offered Nov-Dec 2020 provides updates from the site selector world, industry trends, and global economic forecasts, as well as repou to a national site	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	295.00	130.48	8.30	7.36
2,606	SumTotal	XES	2020-11-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	C200 annual conference for sarah event fee	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	295.00	130.48	8.30	7.36
2,607	SumTotal	XES	2020-11-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EEI/AGA taxation committee registration	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	760.00	293.71	18.67	16.57
2,608	SumTotal	XES	2020-11-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EEI/AGA taxation committee registration	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	200.00	86.46	5.62	4.99
2,609	SumTotal	XES	2020-11-07	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Registration class in	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	1,854.00	807.45	51.34	45.56
2,610	SumTotal	XES	2020-11-10	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Fraud Training - Confilid of Interest	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	295.00	115.53	7.34	6.52
2,611	SumTotal	XES	2020-11-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Leadership Development - Purchase	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	14.89	6.59	0.42	0.37
2,612	SumTotal	XES	2020-11-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Leadership Development - Purchase	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	14.89	6.59	0.42	0.37
2,613	SumTotal	XES	2020-11-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Nov-Dec Deletite	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	205.00	115.53	7.34	6.52
2,614	SumTotal	XES	2020-11-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Preference Training by Evans Technology	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	349.58	349.58	349.58	310.25
2,615	SumTotal	XES	2020-11-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Q4 Leadership Readship Book	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	14.96	6.62	0.42	0.37
2,616	SumTotal	XES	2020-11-11	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Tip and Lead attend Copier Conference 12/2-12/8	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	995.00	389.66	24.77	21.99
2,617	SumTotal	XES	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued legal education for	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	245.00	95.95	6.10	5.41
2,618	SumTotal	XES	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued education credit for	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	399.00	156.26	9.93	8.82
2,619	SumTotal	XES	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued education credit for	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	399.00	156.26	9.93	8.82
2,620	SumTotal	XES	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued Legal Education -	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	595.00	235.01	14.81	13.15
2,621	SumTotal	XES	2020-11-12	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EEI/AGA Taxation Committee Meeting 11/16-11/18	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	400.00	160.65	9.96	8.84
2,622	SumTotal	XES	2020-11-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Annual Hazwoper Refresher Training	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	40.00	15.63	0.99	0.88
2,623	SumTotal	XES	2020-11-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Professional Education (CPE) Virtual Webinar (2 NASBA Credits) which is	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	30.00	19.58	1.24	1.10
2,624	SumTotal	XES	2020-11-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	EEI/AGA Taxation Committee Meeting 11/16-11/18	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	200.00	79.32	4.88	4.42
2,625	SumTotal	XES	2020-11-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued Legal Education	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	1,189.40	465.71	29.96	26.41
2,626	SumTotal	XES	2020-11-13	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued Legal Education	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	1,189.40	465.71	29.96	26.41
2,627	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CH4 Connections Methane Emissions Virtual Conference 2020	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	98.75	98.75	98.75	87.64
2,628	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CH4 Connections Methane Emissions Virtual Conference 2020	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	98.75	98.75	98.75	87.64
2,629	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continuing Education	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	35.00	35.00	35.00	32.19
2,630	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Labor and Employee Relations Association Conference	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	10.00	11.75	0.75	0.66
2,631	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online training course - Jenie	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	148.00	58.35	3.71	3.29
2,632	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online training course - Jenie	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	148.00	58.35	3.71	3.29
2,633	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online training course - Jenie	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	1,125.00	440.57	28.01	24.86
2,634	SumTotal	XES	2020-11-16	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Training Courses for	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	1,125.00	440.57	28.01	24.86
2,635	SumTotal	XES	2020-11-17	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	CBA-CLE Seminar	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	309.38	105.49	6.71	5.95
2,636	SumTotal	XES	2020-11-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	American Gas Association Webinar	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	87.50	23.71	1.51	1.34
2,637	SumTotal	XES	2020-11-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	American Gas Association Webinar	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	37.50	3.54	3.54	3.14
2,638	SumTotal	XES	2020-11-18	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Hydrogen Blending Distribution Pipelines Webinar	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	31.25	31.25	31.25	27.73
2,639	SumTotal	XES	2020-11-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Leadership Readship Book	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	14.89	5.83	0.37	0.33
2,640	SumTotal	XES	2020-11-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	American Gas Association Webinar	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	175.00	47.42	3.01	2.68
2,641	SumTotal	XES	2020-11-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Hydrogen Blending Distribution Pipelines Webinar	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	75.00	7.09	7.09	6.29
2,642	SumTotal	XES	2020-11-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Book for CPO Leadership	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	10.78	4.77	0.30	0.27
2,643	SumTotal	XES	2020-11-19	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Leadership Readship Book	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	5.00	1.96	0.12	0.11
2,644	SumTotal	XES	2020-11-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Source-Ade-Certification of Exel	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	795.00	401.02	25.50	22.53
2,645	SumTotal	XES	2020-11-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Source-Ade-Certification of Exel	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	16.24	6.36	0.40	0.36
2,646	SumTotal	XES	2020-11-23	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Microsoft Excel Training Order Number: DP-67471514869680487941	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	18.23	8.36	0.40	0.36
2,647	SumTotal	XES	2020-11-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued Legal Education for	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	5.00	1.96	0.12	0.11
2,648	SumTotal	XES	2020-11-24	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Continued Education	Registration for the 2020 Deletite Power & Utilities Conference on Monday, November 30 through Conf. 11/30-12/2	DELOITTE SERVICES LLP	395.00	154.69	9.83	8.73

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2.649	SumTotal	XES	2020-11-25	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business workshop	Purchase of materials for a Thomas-Kirman Conflict Styles session. Charged to the Customer Care Billing On 10/1. * Repeat attached.	SO - THE MYERS-BRIGGS COMP	272.35	106.85	21.74	19.30
2.650	SumTotal	XES	2020-11-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Business workshop	Registration fee for all attendees at the Delta Power & Utility Conference (virtual) 11/30-12/02. Registrations covered a grant due to general tax updates and as a result I used the 11% discount.	DELOITTE SERVICES LLP	265.00	115.53	7.34	6.52
2.651	SumTotal	XES	2020-11-26	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Online Data Training	FAIR Fundamentals Course and Certification/Purchased using a 40% discount that was available for COOL Week.	GOUSPO/ASICO/GO/NAVY/HOB	42.24	16.54	1.05	0.93
2.652	SumTotal	XES	2020-11-30	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Training - Quantitative Risk Analysis	SP - RISKELENS ACADEMY	899.40	352.22	22.39	19.87	
2.653	SumTotal	XES	2020-12-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Materials	Book for training in XEL Book focuses on data analytics and graphical representation of information.	SP - RISKELENS ACADEMY	899.40	352.22	22.39	19.87
2.654	SumTotal	XES	2020-12-02	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Virtual Conferences - Optimise Your Talent Strategy	Use People Analytics to Drive Innovation, Accelerate Your Workforce Planning, Build an Inclusive Culture	AMZN/MKTP/UPFRS2H/PT3	13.33	5.22	0.33	0.29
2.655	SumTotal	XES	2020-12-03	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional development training	PEN NETWORK	HCI	495.00	193.85	12.32	10.94
2.656	SumTotal	XES	2020-12-06	Purchasing	PS-Digital Training Materials	P-Conf/Seminar/Training	Professional development training	PEN NETWORK	PEN NETWORK	325.00	163.94	10.42	9.25
2.657	Subtotal - PS-Digital Training Materials	XES								103,595.43	44,261.87	8,792.62	7,602.98
2.658	SumTotal	XES	2020-01-01	Travel Related	T-Airfare	T-Airfare	Medicos with internal clients	Medicos with internal clients	DELTA 0067468062964	132.58	64.92	4.13	3.60
2.659	SumTotal	XES	2020-01-01	Travel Related	T-Airfare	T-Airfare	2020 ACPM Conference Flight	2020 ACPM Conference Flight	SUNCNTRY RDCUJH	64.24	31.60	4.08	3.62
2.660	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	2020 ACPM Conference Flight	Board Meeting	DELTA 0067468062960	47.64	18.05	11.89	10.55
2.661	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	2020 MEA Spring Executive	Cape Coral, FL	DELTA 0067468062971	311.44	31.44	19.80	17.57
2.662	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Airfare for flight to Denver CO	Airfare for flight to Denver CO to attend Ivan Vacuo staff mtg and discuss HPI is his leadership team.	DELTA 0067468062945	393.35	162.03	12.21	10.84
2.663	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Denver to Minneapolis - CXT	Culture Team Meeting in Minneapolis	DELTA 0067468062945	216.97	84.97	5.40	4.79
2.664	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Denver to Minneapolis - CXT	Denver to Minneapolis - CXT	CARLSON W 0067468063341	2.36	0.82	0.17	0.15
2.665	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	NSP Meeting	Denver Travel - Potentially v NSP Meeting/Invoice: 27715	DELTA 0067468063343	62.99	22.00	4.48	3.97
2.666	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Design Training Program -	Direct reports and leadership meetings	DELTA 0067468063144	280.69	124.14	7.89	7.00
2.667	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership meetings	Direct reports and leadership meetings	UNITED 0167468063374	75.60	20.48	20.48	18.18
2.668	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ESS Leaders Meeting	ESS Leaders Meeting	DELTA 0067468063100	303.19	152.94	9.72	8.63
2.669	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ESS Leaders Meeting	ESS Leaders Meeting	DELTA 0067468063096	166.68	60.94	5.41	5.41
2.670	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ESS Leaders Meeting	ESS Leaders Meeting	UNITED 0167468063093	124.56	79.2	7.02	7.03
2.671	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	ITO Visiting Session	Flight to Team for APLSL	DELTA 0067468062963	94.04	39.04	16.29	15.74
2.672	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Travel reservation fee for trip to Denver for ITO Visiting Session and to present at Xcel Geospatial Summit.	CARLSON W 89010201021771	10.20	3.99	0.25	0.23
2.673	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	pre-flight week 1 DLEMS	Summit	UNITED 0167468063021	628.77	306.95	19.52	17.32
2.674	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Conference	Airfare to Denver for ITO Visiting Session and to present at Xcel Geospatial Summit.	UNITED 0167468063274	515.39	218.48	32.77	28.08
2.675	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Smart Energy Summit	Summit	SOUTHWES 520115506931	89.84	3.99	5.16	4.53
2.676	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Gas Symposium	Airfare - Travel to New York Power & Gas Symposium	DELTA 0067468063181	438.45	171.71	10.92	9.69
2.677	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	DELTA 0067468063206	269.85	144.45	9.19	8.15
2.678	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	Business Partners	CARLSON W 520215506931	269.85	104.99	9.07	8.09
2.679	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	Business Partners	SOUTHWES 520115506993	187.96	73.61	4.68	4.15
2.680	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	Worked in Denver	Met with QACQ group at Denver	DELTA 0067468063192	129.74	35.15	31.20	27.95
2.681	SumTotal	XES	2020-01-02	Travel Related	T-Airfare	T-Airfare	XCEL Lab Boulder	Airfare to Denver for ITO Visiting Session and to present at Xcel Geospatial Summit.	SOUTHWES 5201155043818	112.79	39.87	2.53	2.25
2.682	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Work for ITO	Airfare to Denver for ITO Visiting Session and to present at Xcel Geospatial Summit.	DELTA 0067468063014	380.62	185.91	10.48	9.18
2.683	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Work for ITO	Customer Care Strategy Meeting in Denver in February	UNITED 0167468063073	297.10	101.34	20.82	18.30
2.684	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	All Hands Mtg with team in Denver	All Hands Mtg with team in Denver	SOUTHWES 520115614669	207.26	91.98	5.85	5.19
2.685	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Chattahoochee Advisory Board	Airfare for being Xcel's rep at this council session focused on CX strategy/research.	DELTA 0067468063774	468.48	103.89	12.33	10.94
2.686	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	CFT PR 4 Planning - Airfare	CFT PR 4 Planning - Airfare	DELTA 0067468063741	19.54	9.85	0.63	0.56
2.687	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Cyber Security Program	Airfare for trip to Denver for ESS Leadership meeting	DELTA 0067468063903	300.26	117.59	7.48	6.63
2.688	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Cyber Security Program	Booking fee for trip to Denver for ESS Leadership meeting	CARLSON W 0067468063904	11.78	4.61	0.26	0.26
2.689	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Denver Travel	Travel to Denver for Year End Activities.	DELTA 0067468063923	210.11	105.81	6.73	5.97
2.690	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Distribution all hands into C Wieland Inv 27852	Distribution all hands into C Wieland Inv 27852	SOUTHWES 5201156154150	207.98	91.68	5.85	5.19
2.691	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Distribution all hands into C Wieland Inv 27852	Distribution all hands into C Wieland Inv 27852	SOUTHWES 5201156154150	207.98	91.68	5.85	5.19
2.692	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Denver Year End CAP	Travel - Employee Year End CAP. Safety observations, OVA	UNITED 0167468064015	556.70	198.79	40.05	35.54
2.693	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Safety observations, OVA	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468063516	177.00	47.96	3.05	2.71
2.694	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Extended Gas Operations	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468063516	177.00	47.96	3.05	2.71
2.695	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Flights for strategy session in Denver	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468063516	75.86	7.17	6.36	5.63
2.696	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468063525	300.26	117.59	7.48	6.63
2.697	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	SOUTHWES 5201156225994	351.96	171.62	10.92	9.69
2.698	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468063670	300.26	117.59	7.48	6.63
2.699	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468064021	172.18	48.04	3.12	2.77
2.700	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	UNITED 0167468063993	556.70	198.79	40.05	35.54
2.701	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	SOUTHWES 5201156238221	351.96	171.62	10.92	9.69
2.702	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	DELTA 0067468063933	300.26	117.59	7.48	6.63
2.703	SumTotal	XES	2020-01-03	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	SOUTHWES 5201156150910	512.46	250.17	15.91	14.12
2.704	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	UNITED 0167468064096	447.93	225.85	14.37	12.75
2.705	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for travel to Minnesota for Extended Gas Operations visit	UNITED 0167468064144	504.16	250.17	15.91	14.12
2.706	SumTotal	XES	2020-01-05	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for a HSI Intern Session	FRONTIER 7989P	43.40	21.19	1.35	1.20
2.707	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for 2020 operations continuous improvement planning work in MSP.	DELTA 0067468064710	559.18	237.73	14.67	13.02
2.708	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for trip to Annapolis for various meetings including the Annapolis Propensity to Pay meetings.	SOUTHWES 5201156133068	351.97	171.82	10.92	9.70
2.709	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for trip to Annapolis for various meetings including the Annapolis Propensity to Pay meetings.	AMERICAN 0017468064206	240.16	84.86	17.28	15.33
2.710	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for trip to Annapolis for various meetings including the Annapolis Propensity to Pay meetings.	DELTA 0067468064795	196.88	86.99	5.53	4.91
2.711	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for trip to Annapolis for various meetings including the Annapolis Propensity to Pay meetings.	DELTA 0067468064795	196.88	86.99	5.53	4.91
2.712	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for trip to Annapolis for various meetings including the Annapolis Propensity to Pay meetings.	UNITED 0167468064538	218.53	108.83	6.79	6.03
2.713	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Human Resources Payroll	Airfare for trip to Annapolis for various meetings including the Annapolis Propensity to Pay meetings.	DELTA 0062180424103	91.70	48.26	2.94	2.61

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPSP Total Amount	NSPSP Gas Utility Total Amount	State of MN Gas Retail Amount
2.714	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	CF 2050 Technology Review	1713-1420 DENMSP Roundtrip	UNITED 0167488064464	252.02	90.70	6.27	5.57
2.715	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Charge error from Carlson	Charge error from Carlson Travel Inv 27821	CARLSON W 52021561840691	-34.01	-15.04	-0.96	-0.85
2.716	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel Inv 27821	UNITED 0167488064376	81.40	31.88	2.03	1.80
2.717	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel Inv 27821	UNITED 0167488064376	32.54	11.37	2.31	2.05
2.718	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Transformation Meetings	Denver Travel - Employment Law Topic (RMPA) Invoice: 27933	SOUTHWEST 5201157131963	371.96	145.67	9.26	8.22
2.719	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Law Topic (RMPA)	Denver Travel - Executive Meeting Invoice: 27925	SOUTHWEST 5201157131912	175.88	68.82	4.38	3.89
2.720	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Distribution all hands into K McKusker's 27894	Distribution all hands into K McKusker's 27894	SOUTHWEST 5201157148888	116.87	43.77	7.37	6.54
2.721	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Distribution all hands into B Trendabiv 27894	Distribution all hands into B Trendabiv 27894	SOUTHWEST 5201157148888	261.97	102.59	6.52	5.79
2.722	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Distribution all hands into B Trendabiv 27894	Distribution all hands into B Trendabiv 27894	CARLSON W 52021561748681	34.01	13.54	0.96	0.85
2.723	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Distribution All Hands Mgt in Denver 2 Karelis	Distribution All Hands Mgt in Denver 2 Karelis	SOUTHWEST 5201157148888	261.97	115.87	7.37	6.54
2.724	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	EPRI FDU Meeting	25-1220 DENOPV Round Trip	UNITED 0167488064464	267.39	104.72	6.66	5.91
2.725	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for 149-19	Travel to Denver for 149-19	DELTA 0067488064275	30.00	12.42	0.79	0.70
2.726	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal	Invoice: 27906 March 5th flight	DELTA 0067488064275	162.38	63.59	4.04	3.59
2.728	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal	Invoice: 27906 March 4th flight	SOUTHWEST 52011571047023	123.97	48.55	3.09	2.74
2.729	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Meeting with direct reports	Invoice no. 27945	DELTA 0067488064422	300.26	117.59	7.48	6.63
2.730	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Safety Advis. Board Mtg.	Safety Advisory Board Mtg. Denver 1/13/20 - flight	SOUTHWEST 5201157095338	316.96	154.73	9.94	8.73
2.731	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for 149-19	Travel to Denver for 149-19	SOUTHWEST 520115710256	260.88	131.13	8.34	7.45
2.732	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	SAP COE Support	SAP COE Support	SOUTHWEST 5201157180709	270.95	131.85	8.37	7.43
2.733	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	SAP COE Support	SAP COE Support	SOUTHWEST 5201157184632	421.96	212.85	8.98	7.97
2.734	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Sheet - Xcel - Collaboration	Sheet - Xcel - Collaboration Opportunity Workshop	SOUTHWEST 5201157187819	212.85	135.3	13.53	12.01
2.735	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Carlsbad, CA for conference	Travel agent booking fee - Travel to Carlsbad, CA for conference	SOUTHWEST 5201157205105	130.98	54.21	3.45	3.06
2.736	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Carlsbad, CA for conference	Travel agent booking fee - Travel to Carlsbad, CA for conference	CARLSON W 0067488064401	11.78	4.61	0.29	0.26
2.737	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Carlsbad, CA for conference	Airfare - Travel to Carlsbad, CA for conference	DELTA 0067488064404	350.24	137.16	8.72	7.74
2.738	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for strategic planning meeting for 2020	Travel to Denver for strategic planning meeting for 2020	SOUTHWEST 5201157082744	52.00	25.30	1.61	1.43
2.739	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	DELTA 0067488064603	265.07	117.64	6.97	6.64
2.740	SumTotal	XES	2020-01-06	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 0067488064614	210.11	102.38	6.51	5.78
2.741	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 0067488064614	178.74	78.06	5.03	4.46
2.742	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 0067488064614	80.83	80.83	6.03	5.37
2.743	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 0067488064614	133.07	62.53	3.86	3.43
2.744	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 0067488064614	447.62	216.13	13.97	12.31
2.745	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	AMERICAN 00174888512702	397.75	140.60	28.61	25.39
2.746	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	211.81	103.22	6.56	5.82
2.747	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	190.81	93.15	5.52	5.26
2.748	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 52021574352481	11.78	5.94	0.38	0.34
2.749	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	SOUTHWEST 5201157435248	247.95	125.07	7.95	7.06
2.750	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	273.62	130.02	8.78	7.79
2.751	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	205.20	103.51	6.58	5.84
2.752	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 89610201075331	10.20	4.98	0.32	0.28
2.753	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 89610201075331	10.20	4.98	0.32	0.28
2.754	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 0167488064795	208.27	145.41	9.24	8.20
2.755	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 0167488064795	232.33	117.19	7.45	6.61
2.756	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 89610201074671	10.20	4.00	0.81	0.72
2.757	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	286.54	139.88	8.89	7.89
2.758	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	203.24	79.59	5.95	4.49
2.759	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 0067488064481	11.78	4.61	0.29	0.26
2.760	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 89610201074681	10.20	5.16	0.33	0.29
2.761	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	200.31	80.60	5.63	5.00
2.762	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 01674880642056	26.79	13.51	0.86	0.76
2.763	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 01674880642056	26.79	13.51	0.86	0.76
2.764	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	46.85	19.13	1.22	1.08
2.765	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	97.70	36.26	2.43	2.16
2.766	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	46.85	19.13	1.22	1.08
2.767	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 89610201075331	3.08	1.20	0.08	0.07
2.768	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	CARLSON W 89610201075331	0.51	0.18	0.04	0.03
2.769	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	224.51	100.80	6.97	6.18
2.770	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	152.58	74.49	4.74	4.20
2.771	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	147.69	72.06	4.58	4.07
2.772	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	200.31	80.60	5.63	5.00
2.773	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	30.09	8.13	0.51	0.45
2.774	SumTotal	XES	2020-01-07	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	593.48	226.67	14.03	12.45
2.775	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	390.35	198.42	11.30	10.22
2.776	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	DELTA 00674880642056	444.24	226.67	14.03	12.45
2.777	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	SOUTHWEST 5201158070478	351.97	171.82	10.92	9.70
2.778	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	393.36	198.06	11.18	10.00
2.779	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Managers Meeting	Travel to Managers Meeting	UNITED 01674880642056	257.15	125.54	7.98	7.08

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 Utility Total Amount	State of MN Gas Retail Amount
2.780	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Dinner Lunch and Learn		SOUTHWEST 52017596579	195.98	76.75	4.88	4.33
2.781	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Employee Q4 and SPS Claim Review Meeting	Changed ticket to return from Amarillo instead of Lubbock	AMERICAN 0017488513240	478.40	210.72	13.40	11.89
2.782	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Exchange fee paid to book trip to Denver Feb 4	Exchange fee paid to book trip to Denver Feb 4	UNITED 0167488513104	200.20	70.77	14.40	12.78
2.783	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Facilitating HR Audit Team	Facilitating HR Audit Team	DELTA 0067488513400	381.72	148.49	9.50	8.43
2.784	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	FICO Development Build Session	FICO Development Build Session	DELTA 0067488513143	338.85	170.63	10.87	9.64
2.785	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Meet with an employee on an		DELTA 0067488513526	219.90	86.12	5.48	4.86
2.786	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Meetings with internal clients	Meetings with internal clients	DELTA 0067488513070	205.97	129.84	8.25	7.33
2.787	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Monthly visit to team in Denver	Monthly visit to team in Denver for meetings	DELTA 0067488513445	201.58	88.16	5.67	5.03
2.788	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 0167488513358	508.45	101.61	4.46	3.78
2.789	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	SAP COE Support		UNITED 0167488513326	508.45	101.61	4.46	3.78
2.790	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	SAP COE Support		SOUTHWEST 520118212739	299.95	151.30	9.62	8.54
2.791	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	See Description	Distributed Incentives Workload Update/Shift MSP-DEN 011420	UNITED 0167488513653	131.03	51.31	3.26	2.90
2.792	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Tax all hands meeting	Airfare for travel for the XEI project	UNITED 0167488513081	257.15	113.74	7.23	6.42
2.793	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Cyber Drill		DELTA 0067488513081	188.45	86.45	5.48	4.86
2.794	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Cyber Drill		DELTA 0067488513386	178.74	70.00	4.45	3.95
2.795	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	trip to MN for Safety Meetings	trip to MN for Safety Meetings	SOUTHWEST 5201159197050	289.09	78.33	78.33	69.52
2.796	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	trip to MN for Safety Meetings	trip to MN for Safety Meetings	SOUTHWEST 5201159197050	123.89	11.70	11.70	10.39
2.797	SumTotal	XES	2020-01-08	Travel Related	T-Airfare	T-Airfare	Airfare to Minneapolis from Austin - ACE meeting	Airfare for ACE meeting with TCEO in Austin, Texas.	DELTA 0067488513876	175.12	66.44	4.35	3.86
2.798	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Austin - ACE meeting		DELTA 0067488514042	262.05	102.62	6.52	5.79
2.799	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend Colorado Design Advisory Committee Mtg.	Round trip flights from Amarillo to Denver while attending Colorado Design Advisory Committee Mtg.	UNITED 0167488513681	178.83	48.46	48.46	43.01
2.800	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental	Attend PERC Training at Skadden Law Firm. Invoice No. 28244.	UNITED 0167488513810	506.11	190.20	12.60	11.18
2.801	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513653	30.00	12.42	0.79	0.70
2.802	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514086	454.12	177.84	11.31	10.03
2.803	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		UNITED 0167488514110	42.66	16.71	1.66	0.94
2.804	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		UNITED 0167488514110	17.04	5.69	1.21	1.07
2.805	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514123	26.99	9.53	1.94	1.72
2.806	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514145	83.88	29.69	1.80	1.68
2.807	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513925	92.56	36.25	2.05	1.80
2.808	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513925	92.56	36.25	2.05	1.80
2.809	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513925	15.43	5.39	1.10	0.97
2.810	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513925	20.11	7.16	1.46	1.26
2.811	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513925	245.39	121.98	7.88	6.97
2.812	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513925	308.57	155.65	9.90	8.78
2.813	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488513784	394.18	146.49	9.44	8.38
2.814	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		UNITED 0167488513663	340.51	133.07	9.40	7.51
2.815	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514016	177.76	76.63	5.00	4.44
2.816	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		UNITED 0167488513820	651.61	255.30	18.23	14.41
2.817	SumTotal	XES	2020-01-09	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514182	622.88	243.93	16.51	13.76
2.818	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514716	628.92	925.92	39.98	35.49
2.819	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514731	359.49	138.57	8.97	7.68
2.820	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514333	317.39	140.36	8.63	7.92
2.821	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		AMERICAN 0017488514022	439.03	155.19	31.58	28.03
2.822	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		UNITED 0167488514654	252.24	98.78	6.28	5.57
2.823	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514812	11.34	6.09	1.23	1.09
2.824	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514812	17.34	6.06	1.23	1.09
2.825	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514775	83.68	30.53	1.94	1.72
2.826	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514182	250.28	96.19	19.98	17.73
2.827	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514193	210.11	82.28	5.23	4.64
2.828	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		FRONTIER 00777	205.80	100.47	6.39	5.67
2.829	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		FRONTIER 00777	205.80	100.47	6.39	5.67
2.830	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		FRONTIER 00777	205.80	100.47	6.39	5.67
2.831	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		FRONTIER 00777	205.80	100.47	6.39	5.67
2.832	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		FRONTIER 00777	205.80	100.47	6.39	5.67
2.833	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		FRONTIER 00777	205.80	100.47	6.39	5.67
2.834	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514602	274.78	134.14	8.53	7.57
2.835	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514613	274.78	134.14	8.53	7.57
2.836	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514646	274.78	134.14	8.53	7.57
2.837	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514672	274.78	134.14	8.53	7.57
2.838	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514601	302.23	147.54	9.38	8.33
2.839	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514823	302.23	147.54	9.38	8.33
2.840	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514823	302.23	147.54	9.38	8.33
2.841	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514800	302.23	147.54	9.38	8.33
2.842	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514871	302.23	147.54	9.38	8.33
2.843	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514852	302.23	147.54	9.38	8.33
2.844	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514893	302.23	147.54	9.38	8.33
2.845	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514893	302.23	147.54	9.38	8.33
2.846	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.847	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.848	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.849	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.850	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.851	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.852	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.853	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.854	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.855	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.856	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33
2.857	SumTotal	XES	2020-01-10	Travel Related	T-Airfare	T-Airfare	Attend PERC Training at Baker Botts Environmental		DELTA 0067488514896	302.23	147.54	9.38	8.33

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSRF Total Amount	NSRF Cst. Utility Total Amount	State of MN Gas Retail Amount
2.858	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Airfare for Denver travel for business expense	Airfare for Denver travel for business expense to meet with customers to discuss training and new facilities.	DELTA 00674002500091	147.68	72.09	4.58	
2.859	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Airfare for Denver travel for business expense	Airfare for Denver travel for business expense to meet with customers to discuss training and new facilities.	UNITED 01615507595375	33.00	16.65	1.06	0.84
2.860	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Airfare Fee New Orleans to Denver.	Airfare Fee New Orleans to Denver. Travel to New Orleans for Business Conference with vendor scheduled by my leadership.	UNITED 01615507595398	33.00	16.65	1.06	0.84
2.861	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	CYT PH Spirit Demos	Round Trip Airfare Ticket to New Orleans For Checkpoint Conference.	DELTA 00674002500050	589.18	230.73	14.67	13.02
2.862	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	Round Trip Airfare Ticket.	Round Trip Airfare Ticket to New Orleans for Business Conference with vendor scheduled by my leadership.	UNITED 0162480250720	351.80	177.46	11.26	10.01
2.863	SumTotal	XES	2020-01-11	Travel Related	T-Airfare	T-Airfare	SAP COE / R114 Release	SAP Major release R114 Meetings	DELTA 00674002501831	297.40	150.02	9.34	8.46
2.864	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Airfare Fee	Attended Leadership Meetings with BAA Leadership Team.	UNITED 01674003503363	206.12	130.08	8.33	7.39
2.865	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Attend Event Learning Time	Attend event learning training.	SOUTHWES 5201160008914	212.83	435.96	13.53	12.01
2.866	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Business Leadership Meetings	Business Leadership Meetings	SOUTHWES 5201160011343	198.96	100.36	6.38	5.66
2.867	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Customer & Innovation.	Customer & Innovation: Strategy Session	SOUTHWES 5201159960768	175.68	72.83	4.63	4.11
2.868	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Strategy Session	Customer Experience Transformation Architecture	SOUTHWES 5201160078596	26.40	9.22	1.88	1.67
2.869	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Customer Experience	Customer Experience Transformation Architecture	SOUTHWES 5201160018586	26.40	9.32	1.90	1.68
2.870	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Transformation Architecture	Customer Experience Transformation Architecture	DELTA 00674002506374	387.03	151.57	9.64	8.56
2.871	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Connections	Denver Travel - Quarterly Connection/Invoice 2849 This flight was cancelled and refunded.	DELTA 00674002506374	441.37	223.64	14.15	12.56
2.872	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Flight to Denver for All Hands meeting	Flight to Denver for All Hands meeting	AMERICAN 00114003502736	250.29	88.24	5.54	4.92
2.873	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Flight to Denver for strategy session	Flight to Denver for All Hands meeting	DELTA 00674002506303	71.92	28.17	1.79	1.59
2.874	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	HR-ES Leadership Strategy Session Denver 3.3-4.20	Airfare Travel to HR-ES Leadership Strategy Session Denver 3.3-4.20	DELTA 006740025062621	241.46	87.22	5.55	4.92
2.875	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	HR-ES XE1 Presentation Mtg	HR-ES XE1 Presentation Mtg	DELTA 00674002506562	131.71	64.30	4.09	3.63
2.876	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Innovation and Transformation	DEN to MSP 1.21 to 1.22	DELTA 006740025062045	151.32	73.87	4.70	4.17
2.877	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	- XE1 Meetings	DEN to MSP 1.21 to 1.22	UNITED 01674003508770	229.52	89.88	5.71	5.07
2.878	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MM Manager Travel - MN Manager Travel - BAA Leadership Team Meeting Held in Minnesota.	MM Manager Travel - MN Manager Travel - BAA Leadership Team Meeting Held in Minnesota.	UNITED 01674003504546	283.76	111.13	7.07	6.27
2.879	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	MM Manager Travel - 4City.	MM Manager Travel - Meet with manager to review 4th Qtr. Connection.	DELTA 0067400250470	172.18	67.43	4.29	3.80
2.880	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Partnership for Safety Meeting	Round trip airfare expense for travel to Washington, District of Columbia to attend and participate in Xcel Energy's partnership for safety quarterly meeting with the Federal Aviation Administration.	FRONTIER XDRHKA	223.80	87.64	5.57	4.95
2.881	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Return flight from strategy session	Round Trip flight from DEN to SAT	UNITED 016740035030350	180.81	74.73	4.75	4.22
2.882	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Round Trip flight from DEN to SAT	Round Trip flight from DEN to SAT to Attend DISTRIBUTECH Conference	SOUTHWES 52011599609623	300.07	82.12	82.12	72.88
2.883	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Round Trip flight from DEN to SAT	Round Trip flight from DEN to SAT to Attend DISTRIBUTECH Conference	SOUTHWES 52011599609623	129.89	12.27	12.27	10.89
2.884	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	SAT	Southern Gas Association Communications Committee meeting	GOGO UAL INFLI WFL	7.99	3.13	0.20	0.18
2.885	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	SAT Comm Committee	Sheet - Xcel - Collaboration Opportunity Workshop	SOUTHWES 52011599609668	317.96	131.59	8.37	7.43
2.886	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Opportunity Workshop	DELTA 006740025050610	284.14	111.27	7.07	6.28	
2.887	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	Training	DELTA 006740025050610	284.14	111.27	7.07	6.28	
2.888	SumTotal	XES	2020-01-13	Travel Related	T-Airfare	T-Airfare	XE1 Training/Meeting Denver	SOUTHWES 5201160078369	195.98	86.07	6.08	5.40	
2.889	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Airfare to JD Power	UNITED 0167400581363	119.49	67.74	7.60	6.74	
2.890	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Conference	AMERICAN 001140035043262	108.76	69.26	8.31	6.89	
2.891	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Area Conference	DELTA 00674003581240	206.04	148.64	9.51	8.44	
2.892	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Business Meetings in Minneapolis	SOUTHWES 5201160477492	93.53	43.53	4.04	3.59	
2.893	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Customer & Innovation: Strategy Session	SOUTHWES 5201160477494	130.08	54.21	3.45	3.06	
2.894	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Denver Business Meetings	Business Meetings in Denver	DELTA 00674002581192	393.35	198.09	12.59	11.18
2.895	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Denver PH Planning Session	DELTA 00674002581354	294.14	111.27	7.07	6.28	
2.896	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Denver PH Planning Session	Carlson Wausett Travel	38.59	13.02	2.77	2.46	
2.897	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Connection	DELTA 00674002505066	590.11	227.16	14.44	12.82	
2.898	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	DG Strategy Meeting	DG Strategy Meeting	204.23	78.08	5.08	4.51	
2.899	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	EGP Meetings	SOUTHWES 5201160373534	247.86	87.68	5.57	4.85	
2.900	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Sheet - Xcel - Collaboration Opportunity Workshop	DELTA 00674002505066	416.64	163.16	10.37	9.21	
2.901	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Airfare to Houston - Houston Trip - Meeting with Shell Oil	Change in fare to travel to Denver for March strategy session. Meeting date changed from 3/3 to 3/4/20.	DELTA 00674002581181	163.75	79.94	5.08	4.51
2.902	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Industry Conference	Travel to Aysga Engage 2020 User Conference. Telephony, cloud network, interactive voice response contact number 28626.	DELTA 00674002581190	360.04	127.27	25.90	22.99
2.903	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	Invoice Number 28626	155.33	69.63	9.88	8.76	
2.904	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581052	411.34	161.09	10.24	9.09	
2.905	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581052	405.81	161.09	10.09	8.95	
2.906	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581052	190.72	59.62	6.92	6.18	
2.907	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581052	257.32	98.72	6.92	6.18	
2.908	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581052	13.54	1.28	1.28	1.14	
2.909	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SOUTHWES 5201160489821	285.99	126.48	8.04	7.14	
2.910	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581052	37.41	13.22	2.59	2.39	
2.911	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SOUTHWES 5201160373700	143.68	56.39	3.58	3.18	
2.912	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	CARLSON WA8010201148881	7.14	1.93	1.93	1.72	
2.913	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SOUTHWES 5201160170997	15.40	4.17	4.17	3.70	
2.914	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SOUTHWES 5201160170997	6.80	0.62	0.62	0.55	
2.915	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581332	270.86	73.39	6.05	5.14	
2.916	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581332	48.40	20.83	1.50	1.33	
2.917	SumTotal	XES	2020-01-14	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SUNSHINE XDRHKA	200.72	93.50	5.94	5.28	
2.918	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SOUTHWES 52011602581823	247.95	124.87	7.94	7.05	
2.919	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	SOUTHWES 52011602581823	147.29	147.29	10.72	9.56	
2.920	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581752	393.35	192.03	12.21	10.84	
2.921	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581752	75.00	75.00	75.00	66.56	
2.922	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581752	103.40	42.78	2.72	2.41	
2.923	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	FRONTIER ADVREC	125.15	61.90	3.25	2.92	
2.924	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with Direct Reports	DELTA 00674002581590					

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
2,925	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Cross Annual conf		DELTA 00674003581936	1,115.85	993.55	37.74	33.49
2,926	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Def Exec Briefing and Denver Staff		DELTA 00674003581730	409.04	206.33	11.14	11.04
2,927	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Def Exec Briefing and Denver Staff		CARLSON WA0074903581731	11.78	5.94	0.38	0.34
2,928	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Event Learning Training in DEN	Event Learning Training in DEN 01/28 and 01/29/20 - Taking Corp jet there and this is for 1 way trip back to MSP on 01/29/20	DELTA 00674003581505	31.28	12.25	0.78	0.69
2,929	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Event Learning Training in DEN	Event Learning Training in DEN 01/28 and 01/29/20 - Taking Corp jet there and this is for 1 way trip back to MSP on 01/29/20	DELTA 00674003581505	31.29	12.25	0.78	0.69
2,930	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Event Learning Training in DEN	Event Learning Training in DEN 01/28 and 01/29/20 - Taking Corp jet there and this is for 1 way trip back to MSP on 01/29/20	DELTA 00674003581505	31.29	12.25	0.78	0.69
2,931	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Executive Protection Detail	Flight from MN to TX for protection with GTS meetings	DELTA 00674003581800	636.00	407.39	25.90	22.99
2,932	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Flight from MN to TX for protection with GTS meetings	This will be a credit for ONE year.	DELTA 00674003581811	363.84	117.02	7.44	6.60
2,934	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with key stakeholders.	Meetings with key stakeholders.	UNITED 01674903581854	208.15	81.66	16.62	14.75
2,935	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Meetings with key stakeholders.	Meetings with key stakeholders.	DELTA 00674003582043	244.39	119.31	7.59	6.73
2,936	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Off-site Minnesota's meeting, repositioning to fly corp plane in CO	Meetings with key stakeholders. This is for the office managers meeting in MN.	DELTA 00674003582032	489.22	239.83	15.18	13.48
2,937	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Off-site Minnesota's meeting, repositioning to fly corp plane in CO	Meetings with key stakeholders. This is for the office managers meeting in MN.	UNITED 01674903581960	287.10	144.58	9.16	8.16
2,938	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Off-site Minnesota's meeting, repositioning to fly corp plane in CO	Meetings with key stakeholders. This is for the office managers meeting in MN.	DELTA 00674003581934	219.90	86.12	5.48	4.86
2,939	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	SAP COE Support	Travel February 6, 2019-4/004/01/15jan201	DELTA 00674003581671	370.39	145.05	9.22	8.16
2,940	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	SGA Comm Committee	Southern Gas Association Communications Committee meeting - internet service on the plane	SOUTHWES 5261161027463	306.97	154.85	9.94	8.74
2,941	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	SGA Comm Committee	Southern Gas Association Communications Committee meeting - internet service on the plane	GOGO UAL INFLT WFL	11.89	4.66	0.30	0.28
2,942	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel for group leadership meetings		UNITED 01674903581691	271.80	137.10	8.72	7.74
2,943	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel for group leadership meetings		SOUTHWES 5261160952692	306.97	154.85	9.94	8.74
2,944	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel for group leadership meetings	Travel to MN for Management Meeting in February in Minneapolis	SOUTHWES 5261161027741	247.05	124.87	7.94	7.05
2,945	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Travel for group leadership meetings	Travel to MN for Management Meeting in February in Minneapolis	American Airlines	488.40	245.05	30.92	27.45
2,946	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	XET Team Meetings	Flight to MN for XET activities	UNITED 01674903581411	417.01	417.01	47.01	370.10
2,947	SumTotal	XES	2020-01-15	Travel Related	T-Airfare	T-Airfare	Weather training in MN with Pat	Fee confirmed to flight charge due to weather in MN	CARLSON WA0074903582441	11.78	5.21	0.33	0.28
2,948	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Common Ground Alliance Conference & Expo	Df6857Airfare and from Common Ground Alliance Excavation Safety Conference & Expo in Palm Springs, California, March 24-26, 2020	UNITED 01674903582461	9.10	9.10	9.10	8.08
2,949	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	CXT MPLS mgt 01-20-20 thru 01-22-20		DELTA 00674003582146	29.46	10.29	2.09	1.86
2,950	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	CXT MPLS mgt 01-20-20 thru 01-22-20		DELTA 00674003582146	29.46	10.29	2.09	1.86
2,951	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Denver Trip to work with team	Airfare to Denver - Denver Trip to work with team	DELTA 00674003582426	82.03	32.12	2.04	1.81
2,952	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Df working session and Vulture seminar	Round trip air travel Denver to Minneapolis	UNITED 01674903582343	235.59	118.84	7.56	6.71
2,953	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Executive review of University Park outage	Flight to EEI conference	DELTA 00674003582485	889.05	269.85	17.16	15.23
2,954	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Executive review of University Park outage	Flight to EEI conference	UNITED 01674903582353	249.26	121.44	7.72	6.92
2,955	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Executive review of University Park outage	Outbound airfare for travel to Minnesota to attend Executive review of University Park outage	SOUTHWES 526116155816	39.26	39.26	39.26	34.87
2,956	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Executive review of University Park outage	Return airfare for travel to Minnesota to attend Executive review of University Park outage	DELTA 00674003582393	64.46	56.46	64.46	57.21
2,957	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Executive review of University Park outage	Myra Wilton airfare from Denver to Minneapolis 1/20 - 1/23/2020 for XET Team McKinsey consultant	DELTA 0062414342812	612.80	239.98	15.26	13.54
2,958	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Executive review of University Park outage	Myra Wilton airfare from Denver to Minneapolis 1/20 - 1/23/2020 for XET Team McKinsey consultant informed me of the travel on Thursday 1/16, that's why the travel arrangements was so late	DELTA 00674003582231	147.29	147.29	147.29	130.72
2,959	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	MOC Training MN 2/17-2/19	MOC training facilitation in MN 2/17-2/19 Round trip airfare Den to MN and MN to Denver	UNITED 01674903582251	36.08	36.08	36.08	32.02
2,960	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	MOC Training Sessions	Management of Chance (MOC) Training Sessions	UNITED 01674903582192	227.33	61.60	61.60	54.67
2,961	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	MOC Training Sessions	Management of Chance (MOC) Training Sessions	UNITED 01674903582192	97.43	9.20	9.20	8.17
2,962	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	MOC Training Sessions	Management of Chance (MOC) Training Sessions	UNITED 01674903582192	243.90	133.40	133.40	119.50
2,963	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	MOC Training Sessions	Management of Chance (MOC) Training Sessions	LAMPAC Labor and Materials Committee	329.96	191.08	10.00	9.08
2,964	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	SES Fuel Overview	New Event Learning Denver MOC 1/26-2/20	SOUTHWES 526116159191	342.94	172.99	11.00	9.76
2,965	SumTotal	XES	2020-01-16	Travel Related	T-Airfare	T-Airfare	Traveling for XET	Traveling for XET	DELTA 0067492422511	5.89	5.89	5.89	5.23
2,966	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	2020 Gas Strategic Planning Session	2020 Gas Strategic Planning Session	CARLSON WA0074903582241	181.49	181.49	11.54	10.24
2,967	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	AGA - API 1154 Meeting	Airfare for ISC West (March Travel)	UNITED 0167490320649	571.28	223.72	14.22	12.62
2,968	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Airfare for ISC West (March Travel)	Airfare for ISC West (March Travel)	UNITED 0167492422846	419.24	204.30	12.99	11.53
2,969	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Annual Team Planning Event	First All Hands meeting with Kyle Goessmann Team for 2020-21 process/planning/strategy session.	UNITED 01674924022730	364.85	183.74	11.68	10.37
2,970	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Changed flight so I could attend Ditt mgt	Changed flight so I could attend Ditt mgt, asked to present on 02/13 after I had already booked travel, flight change costs	DELTA 0067492422835	178.45	68.88	4.44	3.94
2,971	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Customer Experience Transformation Meetings		UNITED 0167492422925	107.14	41.96	2.67	2.37
2,972	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Customer Experience Transformation Meetings		UNITED 0167492422925	42.96	14.97	3.05	2.70
2,973	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Customer Experience Transformation Meetings		DELTA 0067492422990	48.92	17.27	3.12	2.79
2,974	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	CXT MPLS mgt 01-24-20 thru 01-27-20		DELTA 0067492422824	22.87	7.99	1.63	1.44
2,975	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	CXT MPLS mgt 01-24-20 thru 01-27-20		DELTA 0067492422824	22.87	7.99	1.63	1.44
2,976	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Denver Trip to meet with my	Airfare through Carlson	DELTA 0067492422975	281.06	131.69	8.37	7.43
2,977	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership meetings	Direct reports and leadership meetings	DELTA 0067492422894	394.55	169.02	12.65	11.23
2,978	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	2020 Gas Strategic Planning Session Airfare Ticket Exchange		DELTA 0067492422695	11.02	11.02	0.70	0.62
2,979	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Monthly Denver Trip to work with staff	Monthly Denver Trip to work with staff	SUNCITY 98464G	48.40	18.95	1.21	1.07
2,980	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Round trip airfare to MN for meetings in Skanska	Round trip airfare to MN for meetings in Skanska	UNITED 0167490320994	305.10	119.48	8.74	7.84
2,981	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Round trip airfare to MN for meetings in Skanska	Round trip airfare to MN for meetings in Skanska	AMERICAN 0174924222630	439.03	155.18	31.58	28.03
2,982	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	ROUNDTRIP FLIGHT TO ATTEND MEETING	ROUNDTRIP FLIGHT BETWEEN DENVER AND MINNEAPOLIS TO ATTEND PART 1 OF ADVANCED LEAN TRAINING IN MINNEAPOLIS	SOUTHWES 5261162076917	301.96	118.25	7.52	6.67
2,983	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	ATTEND MEETING	ADVANCED LEAN TRAINING IN MINNEAPOLIS	SOUTHWES 5261162083672	208.56	81.83	5.20	4.62
2,984	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Sheet - Xcel - Collaboration Opportunity Workshop	Sheet - Xcel - Collaboration Opportunity Workshop	DELTA 0067492422892	418.64	172.44	10.66	9.73
2,985	SumTotal	XES	2020-01-17	Travel Related	T-Airfare	T-Airfare	Trained to MN for leadership meeting	Trained to MN for leadership meeting	SOUTHWES 5261162098909	207.05	124.87	7.94	7.05
2,986	SumTotal	XES	2020-01-18	Travel Related	T-Airfare	T-Airfare	leadership & Curt Solvato		SOUTHWES 526116254326	85.96	43.36	2.76	2.45

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
2.987	SumTotal	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Airfare re MN tps for internal	Airfare re MN tps for internal meetings 25-26	DELTA 00674924023174	429.71	168.28	10.70	9.50
2.988	SumTotal	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	File COE Team meeting	Feb 10 2020 COE Team meeting	DELTA 00674924023180	500.00	252.22	16.04	14.23
2.989	SumTotal	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	In Person Interviews and ITO	In Person Interviews and ITO Meeting-Jan	UNITED 01674924023124	337.40	170.20	10.82	9.60
2.990	SumTotal	XES	2020-01-19	Travel Related	T-Airfare	T-Airfare	Travel to Denver for GHG	Meeting-Jan	UNITED 01674924023113	316.79	123.80	7.87	6.99
2.991	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Workshop	Flight from MSP to DEN	UNITED 01674924023334	319.25	125.02	7.95	7.05
2.992	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	202001 SGRS 2.0 Program	Flight to MSP from DEN	DELTA 00674924023314	172.18	67.43	4.29	3.80
2.993	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Airfare Denver-Amariillo	GoldSim collaboration with Tom	UNITED 01674924023916	571.03	223.98	14.24	12.64
2.994	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Airfare for AGA SMS Training - RT	AGA SMS in March 2020	UNITED 01674924023981	602.72	163.31	163.31	144.84
2.995	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Conference	AGA SMS in March 2020	UNITED 01674924023981	31.72	3.00	3.00	2.86
2.996	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Airfare re MN tps for BSL	Airfare re MN tps for Business Security Liaison Training meetings 23 through 27	AMERICAN 00174924023374	477.62	187.05	11.89	10.55
2.997	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Training meetings	Airfare re MN tps for internal meetings from 2/10 through 2/13	AMERICAN 00174924023396	566.48	221.84	14.10	12.52
2.998	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Airfare to MN	Airfare fee for travel to MN to support CP UU team and meet with partners located in CP	AMERICAN 00174924023620	174.21	62.59	35.45	31.46
2.999	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	CXT MCC	CXT MCC	DELTA 00674924023760	82.59	24.72	1.57	1.40
3.000	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	CXT P3-Sprint 4 Meetings	AGA SMS in March 2020	DELTA 00674924023325	17.87	8.31	1.14	1.05
3.001	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	CXT Wave 2 P4 Sprint 2	AGA SMS in March 2020	DELTA 00674924023255	22.83	87.66	5.57	4.95
3.002	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Diversity conference in March	Diversity conference in March	DELTA 00674924023690	820.63	413.95	26.32	23.36
3.003	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Diversity Conference in San Diego	Diversity Conference in San Diego	DELTA 00674924023712	820.63	413.95	26.32	23.36
3.004	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Diversity - internal Xcel meetings	Diversity - internal Xcel meetings	DELTA 00674924023596	172.18	67.43	4.29	3.80
3.005	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	denver Business trip	Distributed Intelligence Dry Run	DELTA 00674924023605	162.38	79.27	5.04	4.47
3.006	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Distributed Intelligence Dry	Distributed Intelligence Dry Run	DELTA 00674924023546	282.57	108.67	6.91	6.13
3.007	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Distribution Change	roundtrip airfare to ACMP conference May 3 - 7	UNITED 01674924023275	320.40	103.05	6.55	5.81
3.008	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Management	Early bid flight check n - Partnership Meeting with Shell Oil	DELTA 00674924023782	187.45	91.51	5.62	5.16
3.009	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	ELC Meetings / Gov Council	Airfare from MPS to SVA for ACMP change management conference in May	DELTA 00674924023266	418.84	172.53	10.97	9.74
3.010	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Executive VPR Product Sub	Flight to and from Phoenix, AZ to attend Aways Engage conference.	DELTA 00674924023491	418.84	166.30	23.77	26.42
3.011	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Flight from MSP to SVA for ACMP	GAIRNER Interaction Meetings	DELTA 00674924023620	241.47	94.56	6.01	5.34
3.012	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	GAIRNER Interaction Meetings	Lean Training at Chemtreat	DELTA 00674924023955	197.37	77.29	4.91	4.36
3.013	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Lean Training at Chemtreat	March 9 2020 COE Team meeting	DELTA 00674924023771	477.32	240.78	15.31	13.69
3.014	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Center	Return to cancelled airfare.	DELTA 00674924023916	-292.62	-141.61	-9.38	-8.33
3.015	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	March 9 2020 COE Team meeting	Early bid flight check n - Partnership Meeting with Shell Oil	SOUTHWEST 526162023875	20.00	7.83	0.50	0.44
3.016	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Partnership Meeting with Shell Oil	Flight to TX for Phoenix Phoenix and Phoenix Management Conference	SOUTHWEST 526162023875	179.89	48.50	48.50	43.94
3.017	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	PPM Industri Conference	Flight to TX for Phoenix Phoenix and Phoenix Management Conference	SOUTHWEST 526162023875	179.89	48.50	48.50	43.94
3.018	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	PPM Industri Conference	Distribution launch mts	UNITED 01674924023942	273.62	107.16	8.81	8.05
3.019	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.020	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.021	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.022	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.023	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.024	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.025	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.026	SumTotal	XES	2020-01-20	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.027	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.028	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.029	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.030	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.031	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.032	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.033	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.034	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.035	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.036	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.037	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.038	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.039	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.040	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.041	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.042	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.043	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.044	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.045	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.046	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.047	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.048	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.049	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.050	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.051	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.052	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.053	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.054	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13
3.055	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	Seeer Crossshore meeting	Flight to MSP for sever core meeting	SOUTHWEST 526162023875	195.98	53.10	53.10	47.13

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
3.056	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	TRAVELING FOR XET	FLIGHT FROM AMARILLO TX TO MINNEAPOLIS MN, TRAVELING FOR XET TO WORK ON	UNITED 01674926024491	392.80	392.80	392.80	348.61
3.057	SumTotal	XES	2020-01-21	Travel Related	T-Airfare	T-Airfare	TX Workdays Disability and Veterans meetings	TX Workdays Disability and Veterans meetings	UNITED 01674926024196	375.83	183.47	11.66	10.35
3.058	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	256-2712 DC MARUC Winter Policy Summit	EDI executive accounting committee meeting, Dallas, TX March 2-3, 2020	UNITED 01674926028262	741.89	291.39	18.53	16.44
3.059	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	all hands	I requested a new receipt from Carlson travel, they said I would arrive in dhrms, I will forward it to you as soon as I get it.	DELTA 00674926024810	146.61	317.96	8.94	7.93
3.060	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	all hands	I requested a new receipt from Carlson travel, they said I would arrive in dhrms, I will forward it to you as soon as I get it.	SCOUT-HWES 5201153595190	412.98	208.32	13.24	11.75
3.061	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	CXT	DELTA 00674926025711	DELTA 00674926025711	186.68	96.21	6.31	5.60
3.062	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Del DFR Strategy Discussion	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024902	263.02	103.24	8.56	5.83
3.063	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Del Executive Briefing	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024810	214.35	124.35	13.63	12.09
3.064	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Del executive briefing meeting	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024878	478.23	241.23	15.34	13.61
3.065	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Distribute TECH	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 0067492602556	424.93	214.35	13.63	12.09
3.066	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Flight from MSP to DEN	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153755528	261.97	132.15	8.40	7.46
3.067	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Flight from MSP to DEN	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926025591	28.52	10.07	2.05	1.82
3.068	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Control meeting	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926024711	237.15	113.74	7.23	6.42
3.069	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Flight to Denver	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024795	91.01	5.79	5.14	4.51
3.070	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	HR Aisle protect	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153595599	106.43	6.70	5.95	5.85
3.071	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	June 2020 CRMOC Meeting	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926024663	134.96	8.58	7.81	7.01
3.072	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Meeting with CIO for ITSD	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025711	32.07	15.50	1.50	1.35
3.073	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Support	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153755548	186.68	96.21	6.31	5.60
3.074	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Meeting with CIO for ITSD	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926024911	241.45	121.80	7.74	6.87
3.075	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Meetings with key stakeholders	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024911	241.45	121.80	7.74	6.87
3.076	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Roundtrip airfare to MN to meet with employees	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	AMERICAN 0011624024741	439.03	155.19	31.58	28.03
3.077	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	See Description	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024643	186.68	86.99	5.53	4.91
3.078	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	See Description	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153755460	165.98	86.68	5.51	4.89
3.079	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Strategic Revenue Initiatives	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153595977	118.98	52.83	3.35	2.97
3.080	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel booking for spring loss	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153595966	260.35	171.72	15.20	15.20
3.081	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Control meeting	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	CARLSON WAO1574924024771	11.78	5.21	0.33	0.29
3.082	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel to Denver for professional	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024832	423.95	215.85	13.60	12.07
3.083	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Travel to Denver for ITO	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201153595993	254.96	99.85	6.35	5.63
3.084	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Visiting session	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926025208	308.32	150.52	9.57	8.48
3.085	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Vendor visit	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024762	746.89	376.13	23.91	21.22
3.086	SumTotal	XES	2020-01-22	Travel Related	T-Airfare	T-Airfare	Vendor visit	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926024736	423.95	213.85	13.60	12.07
3.087	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	2020 AGA Safety Workday Systems Management Systems	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 016749260252915	494.33	131.24	13.24	116.47
3.088	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	2020 AGA Safety Workday Systems Management Systems	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 016749260252915	207.57	18.61	19.61	17.40
3.089	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Airfare charges for re-scheduled flight	Airfare charges for re-scheduled flight to attend the Inspection Services Bid Presentations in Denver.	SCOUT-HWES 5201154367329	110.20	29.86	29.86	26.50
3.090	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Airfare charges for re-scheduled flight	Airfare charges for re-scheduled flight to attend the Inspection Services Bid Presentations in Denver.	SCOUT-HWES 5201154367329	5.86	0.55	0.55	0.49
3.091	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Denver Trip for IAD BRG	Airfare charges for re-scheduled flight to attend the Inspection Services Bid Presentations in Denver.	SCOUT-HWES 5201154189602	123.07	48.55	3.09	2.74
3.092	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Meeting	Airfare charges for re-scheduled flight to attend the Inspection Services Bid Presentations in Denver.	DELTA 00674926025098	332.87	162.50	10.33	9.17
3.093	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025091	344.36	173.71	11.04	9.80
3.094	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Flight to ACPM Change	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201154277923	225.98	88.50	5.63	4.99
3.095	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Management Conference	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025190	282.62	110.68	7.04	6.25
3.096	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	See Description	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 006749260253116	433.09	169.59	10.78	9.57
3.097	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	See Description	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 016749260253944	205.44	205.44	42.01	37.29
3.098	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	See Description	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201154189463	130.98	51.29	3.26	2.89
3.099	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to Denver for department & team meetings	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 006749260253131	123.64	7.09	7.09	6.35
3.100	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to Minnesota to perform on's	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025095	214.06	64.14	4.75	4.14
3.101	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Travel to MN to meet with local users	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926027096	590.18	560.18	560.18	522.90
3.102	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	Return flight only - trip was later cancelled	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 006749260253002	172.18	64.05	5.34	4.74
3.103	SumTotal	XES	2020-01-23	Travel Related	T-Airfare	T-Airfare	2195/20 Cross Reg. SAG Meeting Denver - airfare flight	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201154816370	118.98	58.08	3.69	3.28
3.104	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Meetings Denver	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201154888894	351.97	171.62	10.92	9.70
3.105	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	2020 Distribution Launch	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 016749260253545	281.91	15.91	17.92	15.91
3.106	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Airfare to Conference	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 0068230243312	30.00	30.00	30.00	26.63
3.107	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Baggage check fee on return flight to Denver	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025315	360.05	141.00	8.86	7.66
3.108	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Barclay's Investor Conference	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025492	186.68	96.21	6.31	5.60
3.109	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Business Leadership Meetings in MSP	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926025354	620.91	303.12	19.27	17.10
3.110	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Compel Institute Conference	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 520115489187	79.00	39.85	2.53	2.25
3.111	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	CCIO, Bus Sys leader, Cust Solution meetings	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025643	936.44	270.00	17.20	15.27
3.112	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	COE planning	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201154012016	247.35	79.75	7.04	6.50
3.113	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Meeting	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	UNITED 01674926025652	438.14	124.79	7.93	7.04
3.114	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	EUCCI Ratemaking Conference	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025525	59.29	23.22	1.48	1.31
3.115	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Right Denver for planning	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	SCOUT-HWES 5201154756929	281.67	102.50	6.52	5.79
3.116	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	ITO planning/data strategy	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025466	244.40	86.68	19.51	17.32
3.117	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Management meeting in Denver	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls	DELTA 00674926025695	216.07	61.71	3.92	3.48
3.118	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Meetings within Finance Organization	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls					
3.119	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Carlson Wiggins airfare for travel to Minneapolis for multiple meetings within the Finance Organization	Airfare from DEN TO DAL TO SAT - Missing receipt, but CWT/Gie There no longer available and they didn't reach to calls					

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
3.120	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Multiple Meetings with Finance Organization	Carlson Wagonlit airfare for travel to Minneapolis for multiple meetings within the Finance Organization. Travel to Minneapolis - Preliminary Forecast Meeting with Bob Frenzel and Brian Van Abel, Lector of AFWAC.	DELTA 00674942035676	244.39	60.61	4.43	3.93
3.121	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Property Insurance Renewal		DELTA 00674942035584	485.49	190.13	12.09	10.73
3.122	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Strategy Meeting		DELTA 00674942035422	393.35	173.98	11.06	9.82
3.123	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Quarterly connection with BVA		DELTA 00674942035481	277.86	140.16	8.91	7.91
3.124	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Return flight from Denver for in-person team meetings and interviews. Took corporate jet out to Denver.		SOUTHWEST 5201164611607	247.95	97.10	6.17	5.48
3.125	SumTotal	XES	2020-01-24	Travel Related	T-Airfare	T-Airfare	Work travel to Denver for ESS Leadership meetings.		SUNCHINESE 52012481	48.00	23.43	1.49	1.32
3.126	SumTotal	XES	2020-01-25	Travel Related	T-Airfare	T-Airfare	Work travel to Denver for ESS Leadership meetings.		DELTA 0067494203735	198.68	77.02	4.90	4.35
3.127	SumTotal	XES	2020-01-25	Travel Related	T-Airfare	T-Airfare	Work travel to Denver for ESS Leadership meetings.		DELTA 0067494203724	483.63	236.10	15.01	13.32
3.128	SumTotal	XES	2020-01-25	Travel Related	T-Airfare	T-Airfare	Safety Conference in Orlando this June		SOUTHWEST 5201155023365	430.98	152.35	31.00	27.52
3.129	SumTotal	XES	2020-01-25	Travel Related	T-Airfare	T-Airfare	Air Travel to San Antonio for Distributech Conference. Travel was made directly with airline due to flight choice unavailable on "GetThere" tool. Screen shots attached.		UNITED 0167494203744	268.05	100.36	21.44	19.03
3.130	SumTotal	XES	2020-01-25	Travel Related	T-Airfare	T-Airfare	Return to Denver from working out of Amarillo Office - Proximity to Pay Presentation		UNITED 0167494203743	268.05	100.36	21.44	19.03
3.131	SumTotal	XES	2020-01-25	Travel Related	T-Airfare	T-Airfare	Airfare re: 3/17/20 through 3/22/20 trip to WA for Microsoft Cybersecurity Briefing		SOUTHWEST 5201155028175	207.56	118.89	7.42	6.58
3.132	SumTotal	XES	2020-01-26	Travel Related	T-Airfare	T-Airfare	American Benefits Council Board of Director meeting Mar 1-3		DELTA 0067494203791	350.25	170.98	10.87	9.65
3.133	SumTotal	XES	2020-01-26	Travel Related	T-Airfare	T-Airfare	Baggage Fee From Denver To New Orleans. Travel to New Orleans for Business Conference with vendor/ Checkpoint. This is related to my current job functions in the NOC (Network Operations Center) and scheduled by my leadership.		UNITED 01615628439970	30.00	15.13	0.96	0.85
3.134	SumTotal	XES	2020-01-26	Travel Related	T-Airfare	T-Airfare	Business Continuity	This is airfare for travel to the Disaster Recovery Institute (DRI) Conference I am attending 3/1 to 3/4.	DELTA 0067494203783	603.08	238.17	15.02	13.33
3.135	SumTotal	XES	2020-01-26	Travel Related	T-Airfare	T-Airfare	MAN Staff Meeting	Airfare to PIVWorld Conference	DELTA 0067494203820	449.53	220.30	14.39	12.77
3.136	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Airfare to PIVWorld Conference		UNITED 01674942034116	458.09	231.08	14.69	13.04
3.137	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Attend Continuing Legal Education	Public Utilities Law Update, sponsored by the University of Wisconsin	DELTA 00674942064015	330.64	128.49	8.23	7.31
3.138	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver		SOUTHWEST 5201155526729	141.96	55.59	3.53	3.14
3.139	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Business Meetings	Airfare to Denver to attend business meeting. Monthly Customer Care VP & Director In-person Meeting	AMERICAN 00174943264425	101.40	35.84	7.29	6.47
3.140	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	OSG meeting trip		DELTA 00674942038593	244.39	101.15	6.45	5.71
3.141	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	CXT P4 4 Denver		DELTA 0067494203834	73.51	20.77	5.24	4.65
3.142	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	CXT P4 4 Script Planning		DELTA 00674942034240	3.79	0.24	0.24	0.21
3.143	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	ELUCI Ratemaking Conference	Carlson Wagonlit airfare to Georgia for ELUCI Ratemaking Conference. Location HYNIA	DELTA 00674942064170	393.35	154.04	9.79	8.69
3.144	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Facilitating Cohort 11 Lean	facilitating Cohort 11 Lean training	SOUTHWEST 5201155483777	347.97	6.30	96.11	96.11
3.145	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Innovation and Transformation		DELTA 00674942064181	244.39	96.71	6.08	5.40
3.146	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Leadership meeting		UNITED 01674942034153	395.32	154.82	9.84	8.74
3.147	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Midwest Energy Solutions	Flight from Phoenix to Denver, then Denver to Minneapolis, to attend Customer Care VP/Director monthly in-person meeting at 1800 Lamar. ☺	DELTA 00674942064284	131.40	46.45	9.45	8.39
3.148	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 01674942064362	262.04	100.45	6.89	6.12
3.149	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 01674942064466	-648.70	-316.68	-20.13	-17.87
3.150	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064505	-645.36	-315.05	-17.78	-15.69
3.151	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 01674942064326	-459.89	-224.41	-14.27	-12.66
3.152	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064326	-459.89	-224.41	-14.27	-12.66
3.153	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064326	-459.89	-224.41	-14.27	-12.66
3.154	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064343	-449.53	-219.45	-13.95	-12.38
3.155	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064343	-449.53	-219.45	-13.95	-12.38
3.156	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064326	-449.53	-219.45	-13.95	-12.38
3.157	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 01674942064326	-449.53	-219.45	-13.95	-12.38
3.158	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064413	-449.53	-219.45	-13.95	-12.38
3.159	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064413	-449.53	-219.45	-13.95	-12.38
3.160	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		AMERICAN 00174943264465	611.25	268.40	18.97	16.84
3.161	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		DELTA 00674942064465	611.25	268.40	18.97	16.84
3.162	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 01674942064465	611.25	268.40	18.97	16.84
3.163	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	New Hire Connection		UNITED 01674942064465	611.25	268.40	18.97	16.84
3.164	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Operational Tech Cyber team		DELTA 00674942063875	223.83	87.66	5.57	4.85
3.165	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	meeting	airfare to New York for Power & Gas Symposium in New York	DELTA 00674942063823	585.46	220.30	14.58	12.94
3.166	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Resource Planning MN team		DELTA 00674942064402	196.68	71.05	4.52	4.01
3.167	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Resource Planning MN team		UNITED 01674942064365	259.56	93.74	5.96	5.29
3.168	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	See Description	AI & Scaling for Inroad Summit/ Flight MSP-JAH - 12020 - Seat Upgrade	DELTA 0061917995690	18.06	7.43	0.47	0.42
3.169	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Opportunity Workshop	Seat - Xcel - Collaboration Opportunity Workshop	SOUTHWEST 5201155666814	432.88	179.20	11.39	10.11
3.170	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Travel back home from BSL meeting		DELTA 0067494206384	198.68	77.02	4.90	4.35
3.171	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	meeting	travel from DEN to MSP for meeting	SOUTHWEST 5201155320992	198.68	78.78	4.88	4.33
3.172	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	Team Meeting	Met with QALOC smooth Denver	SOUTHWEST 5201195375544	123.97	60.52	3.85	3.41
3.173	SumTotal	XES	2020-01-27	Travel Related	T-Airfare	T-Airfare	2020 Distribution Business	Airfare for travel to Amarillo for Dist 2020 business launch mtg	DELTA 0067494203612	297.52	77.91	7.91	69.14
3.174	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	2020 Distribution Business	Airfare for travel to Amarillo for Dist 2020 business launch mtg	UNITED 01674942064623	254.96	99.85	6.35	5.63
3.175	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	2020 Distribution Business	Return airfare for 2020 Ops continuous improvement initiative prioritization session. Took Corp jet into MSP.	SOUTHWEST 5201155939505	226.98	98.89	5.65	5.02
3.176	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	AGA Spring Conference	AGA Spring Conference Airfare	UNITED 01674942064623	417.06	113.25	2.75	2.44
3.177	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	AGA Spring Conference	AGA Spring Conference Airfare	SOUTHWEST 5201155885342	22.00	2.08	0.28	0.24
3.178	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for WNN Planning	Airfare for WNN annual planning meeting	SOUTHWEST 5201156885342	469.80	243.98	15.51	13.77
3.179	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for WNN Planning	Airfare re: SEA trip for Microsoft Executive Briefing Conference from 3/17 through 3/19	UNITED 01674942034824	318.93	125.25	7.96	7.07
3.180	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare to Denver, CO	CAA Manager Travel to Denver to meet with direct reports.	SOUTHWEST 5201160031132	133.07	54.83	3.49	3.09
3.181	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	CXT P4 Planning		SOUTHWEST 5201155955512	147.96	58.08	3.69	3.28
3.182	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Del Elec Briefing and Denver		CARLSON WA0074602810051	11.78	0.38	0.38	0.34
3.183	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Del Elec Briefing and Denver		CARLSON WA0074602810071	11.78	0.38	0.38	0.34
3.184	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Del Elec Briefing and Denver		DELTA 0067494203612	274.78	138.61	8.81	7.82
3.185	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Del Elec Briefing and Denver		DELTA 0067494203612	494.69	240.54	15.86	14.08
3.186	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Del Elec Briefing and Denver		DELTA 0067494203612	494.69	240.54	15.86	14.08

SEER 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	State of MN Gas Retail Amount
3.187	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Denver trip - meetings with local personnel	Airfare to Denver - Internal meetings with local personnel	SOUTHWEST 520116007857	78.98	30.93	1.97	1.75
3.188	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership meetings	Direct reports and leadership meetings	DELTA 00974842564534	416.29	209.99	13.35	11.85
3.189	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership meetings	Direct reports and leadership meetings	DELTA 00974842564785	399.25	201.39	12.80	11.36
3.190	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Edison Electric Group Mtg	Fare for return flight to return from conference early	DELTA 00974842046612	360.05	175.46	11.15	9.90
3.191	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Employee Health and Safety	exchange feedback, 20448	DELTA 00974842046542	360.05	65.98	4.17	3.70
3.192	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Institute for Public Utilities	New Hire Connection	DELTA 00974842046824	168.97	65.39	4.16	3.69
3.193	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Frontier Airlines	FRONTIER A34628	175.80	85.82	5.46	4.84
3.194	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	See Description	Distributech Conference in Flight WiFi	UNITED 01674902846691	460.68	224.89	14.30	12.69
3.195	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	See Description	SUNSHINE 0167523247253	SUNSHINE 0167523247253	18.89	0.17	0.17	0.15
3.196	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	See Description	SUNSHINE 0167523247253	SUNSHINE 0167523247253	46.40	2.05	1.33	1.33
3.197	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Travel for Quarterly Team Meeting - Broke Card	Travel to Denver for the Response Plan Meetings (Jody Nemec - Preparedness Manager)	SOUTHWEST 520116039583	123.97	60.52	3.85	3.41
3.198	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Travel to Denver for the Response Plan Meetings (Jody Nemec - Preparedness Manager)	Airfare for trip to Tampa to attend BCS conference	DELTA 00974842046520	244.40	95.71	6.09	5.40
3.199	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for trip to BCS conference	Airfare for trip to Tampa to attend BCS conference	SOUTHWEST 5201160278796	446.96	225.46	14.33	12.72
3.200	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for Claim Department	Airfare for Claim Department office meeting in Denver Colorado	DELTA 00974862810616	71.88	71.88	4.57	4.08
3.201	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for meeting	Airfare for meeting in Denver, CO 3/3-3/5	DELTA 00974862810524	62.58	62.58	3.98	3.53
3.202	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for travel to Denver	2/17/20 - 2/19/20 travel to Denver for gas transaction system strategic planning meeting	DELTA 00974862810613	69.00	69.00	61.24	69.00
3.203	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for travel to Denver	2/17/20 - 2/19/20 travel to Denver for gas transaction system strategic planning meeting	DELTA 00974862810613	2.88	2.88	2.88	2.88
3.204	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for travel to Denver	2/24/20 - 2/26/20 travel to Denver for gas transaction system strategic planning meeting	DELTA 00974862810613	94.99	94.99	84.22	94.99
3.205	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for travel to Denver	2/24/20 - 2/26/20 travel to Denver for gas transaction system strategic planning meeting	DELTA 00974862810613	100.90	100.90	89.55	100.90
3.206	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for XET travel b NSP	Airfare for XET travel b NSP	SOUTHWEST 5201160344520	372.36	19.60	1.85	1.64
3.207	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare for XET travel b NSP	Airfare for XET travel b NSP	SOUTHWEST 5201160344520	19.60	1.85	1.85	1.64
3.208	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for claims	Airfare to Denver for claims meeting	DELTA 00974862810465	62.58	62.58	3.98	3.53
3.209	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for claims	Airfare to Denver for claims meeting	DELTA 00974862810465	62.58	62.58	3.98	3.53
3.210	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	BSL Training	Round-trip flight between DEN and MN for 2/5 for BSL Training	UNITED 01674902810183	579.42	282.36	17.95	15.93
3.211	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	business travel Denver office	business travel Denver office	DELTA 00974862810759	300.57	117.71	7.48	6.64
3.212	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	business travel Denver office	business travel Denver office	CARLSON WA0074962810401	26.79	10.52	0.97	0.59
3.213	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	business travel Denver office	business travel Denver office	DELTA 00974862810406	339.45	133.24	8.47	7.52
3.214	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	business travel Denver office	business travel Denver office	Carlson Vagant	62.58	62.58	3.98	3.53
3.215	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810325	196.68	99.21	6.31	5.60
3.216	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810760	244.40	95.71	6.09	5.40
3.217	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810461	62.58	62.58	3.98	3.53
3.218	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810476	62.58	62.58	3.98	3.53
3.219	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810535	62.57	62.57	3.98	3.53
3.220	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810782	292.73	114.64	7.29	6.47
3.221	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810864	781.80	188.34	19.97	18.83
3.222	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810270	975.19	481.92	31.27	27.76
3.223	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810233	339.45	132.94	8.45	7.50
3.224	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810454	287.52	127.17	8.09	7.18
3.225	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	UNITED 01674902810371	345.95	168.89	10.74	9.53
3.226	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	FRONTIER B44826	53.40	26.07	1.66	1.47
3.227	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	CARLSON WA52011604154741	17.28	8.72	0.55	0.49
3.228	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 52011604154741	88.58	44.88	2.85	2.53
3.229	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810500	277.43	139.94	8.90	7.90
3.230	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810500	277.43	139.94	8.90	7.90
3.231	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 52011604686902	429.97	216.89	13.79	12.24
3.232	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 5201160312815	588.96	297.06	18.89	16.78
3.233	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	CARLSON WA0074962810631	11.78	4.81	0.28	0.26
3.234	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 5201160424309	165.58	76.75	4.88	4.33
3.235	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810931	274.16	107.37	6.83	6.06
3.236	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810931	62.58	62.58	3.98	3.53
3.237	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810746	360.05	141.00	8.96	7.96
3.238	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SUNSHINE 0167523247253	43.40	2.19	1.35	1.20
3.239	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810062	383.35	393.35	363.35	349.10
3.240	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810351	339.45	133.24	8.47	7.52
3.241	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810266	482.56	192.50	12.26	10.68
3.242	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 5201160424640	239.37	64.66	6.66	57.56
3.243	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 5201160424640	102.59	9.09	9.69	8.60
3.244	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	UNITED 01674902810253	281.00	131.66	8.37	7.43
3.245	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	CARLSON WA0074962810501	11.78	5.84	0.38	0.34
3.246	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	DELTA 00974862810200	484.50	344.60	15.55	13.80
3.247	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	FRONTIER X0K2LC	73.40	35.93	2.28	2.02
3.248	SumTotal	XES	2020-01-28	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-28 trip to Denver	Measures for the 2020-01-28 trip to Denver	SOUTHWEST 5201160291795	129.31	45.71	2.91	2.58
3.249	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	UNITED 01674902811104	478.52	188.07	11.96	10.61
3.250	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	FRONTIER NGMFWF	113.40	113.40	11.40	10.64
3.251	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	UNITED 0167523246553	30.00	15.13	0.96	0.85
3.252	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	DELTA 00974862811036	465.87	182.44	11.60	10.29
3.253	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	DELTA 00974862811272	279.47	136.43	6.67	7.10
3.254	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	DELTA 00974862811084	267.52	112.60	7.18	6.35
3.255	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	UNITED 01674902810931	209.90	82.84	5.90	5.24
3.256	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	AMERICAN 00174902811144	439.03	214.33	13.63	12.09
3.257	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	DELTA 00974862811154	339.45	105.71	8.96	7.71
3.258	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	T-Airfare	Measures for the 2020-01-30 trip to Denver	Measures for the 2020-01-30 trip to Denver	SOUTHWEST 520116070091	279.95	136.67	8.66	7.71

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
3.259	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	UNITED 01674962811200		280.80	137.08	8.72	7.73
3.260	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	SOUTHWEST 526116979073		319.95	156.19	9.93	8.81
3.261	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811154		165.71	9.35	10.54	9.35
3.262	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811176		339.45	165.71	10.54	9.35
3.263	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811181		339.45	165.71	10.54	9.35
3.264	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811181		339.38	162.03	10.84	10.84
3.265	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	AMERICAN 00174962811122		439.03	214.33	13.63	12.09
3.266	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	AMERICAN 00174962811133		439.03	214.33	13.63	12.09
3.267	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	AMERICAN 00174962811144		439.03	214.33	13.63	12.09
3.268	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	UNITED 01674962811211		500.59	244.38	15.54	13.79
3.269	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	UNITED 01674962811211		500.59	244.38	15.54	13.79
3.270	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811180		785.00	383.22	21.62	19.02
3.271	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811180		785.00	383.22	21.62	19.02
3.272	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811051		465.87	182.44	11.60	10.29
3.273	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811051		465.87	182.44	11.60	10.29
3.274	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	SOUTHWEST 526116979073		320.55	141.96	9.03	8.01
3.275	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	SOUTHWEST 526116979073		320.55	141.96	9.03	8.01
3.276	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962810966		438.44	193.93	12.33	10.84
3.277	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811062		438.44	193.93	12.33	10.84
3.278	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811003		666.12	284.63	18.73	16.59
3.279	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	DELTA 00674962811003		428.84	189.59	12.05	10.70
3.278	SumTotal	XES	2020-01-30	Travel Related	T-Airfare	New Hire Connection	New Hire Connection	SOUTHWEST 5261169650787		320.55	141.96	9.03	8.01
3.279	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Frontier PFEVSK		101.40	51.15	3.25	2.89	
3.280	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	CXT demo/EC update	Flight chance to shift from CXT demo in Denver to be back for Exec Com update		15.11	5.28	1.07	0.95
3.281	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Flight for TFO All Hands	Gas Incident Response Plan (RIP) Table Top Exercise		162.38	63.59	4.04	3.59
3.282	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Gas Incident Response Plan	Meetings with internal stakeholders.		184.42	184.42	11.72	10.41
3.283	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	ITC Monthly to Denver	Meetings with internal stakeholders.		51.00	19.97	1.27	1.13
3.284	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Quarterly connection with BVA	stand by fee to return on an earlier flight		488.23	238.34	15.15	13.45
3.285	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	SAP COE Knowledge Transfer	Support		75.00	33.17	2.11	1.87
3.286	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Team Meetings	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		301.96	152.32	9.68	8.59
3.287	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Team Meetings	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		301.23	151.95	9.66	8.57
3.288	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Team Meetings	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast		339.45	150.14	9.55	8.47
3.289	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		301.23	151.95	9.66	8.57	
3.290	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		123.40	62.25	3.96	3.51	
3.291	SumTotal	XES	2020-01-31	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		5.39	0.13	0.13	0.12	
3.292	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		2.14	0.75	0.15	0.14	
3.293	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		60.25	21.05	3.80	3.40	
3.294	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		39.56	19.96	1.27	1.13	
3.295	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		785.00	307.42	19.54	17.55	
3.296	SumTotal	XES	2020-02-02	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		41.39	41.39	2.63	2.33	
3.297	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		37.92	37.92	3.92	3.65	
3.298	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		289.01	145.54	9.25	8.21	
3.300	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		488.00	238.07	15.01	13.32	
3.302	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		521.15	262.89	18.71	14.83	
3.303	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		182.71	90.84	5.58	4.98	
3.304	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		252.01	127.12	8.08	7.17	
3.305	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		388.85	186.06	11.83	10.50	
3.306	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		319.95	141.52	9.00	7.99	
3.308	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		395.63	195.87	12.69	11.26	
3.309	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		11.78	5.94	0.38	0.34	
3.308	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		521.15	262.89	18.71	14.83	
3.309	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		347.70	136.17	8.86	7.68	
3.310	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		260.50	131.24	8.34	7.40	
3.311	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		347.70	136.17	8.86	7.68	
3.312	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		393.35	192.03	12.21	10.84	
3.313	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		393.35	192.03	12.21	10.84	
3.314	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		393.35	192.03	12.21	10.84	
3.315	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		496.40	248.20	15.96	14.39	
3.316	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		496.40	248.20	15.96	14.39	
3.317	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		496.40	248.20	15.96	14.39	
3.318	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		496.40	248.20	15.96	14.39	
3.319	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		496.40	248.20	15.96	14.39	
3.320	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		496.40	248.20	15.96	14.39	
3.321	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		122.40	47.93	3.05	2.70	
3.322	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		252.96	127.34	8.10	7.19	
3.323	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		78.25	38.25	4.97	4.42	
3.324	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		78.25	38.25	4.97	4.42	
3.325	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		66.49	26.04	1.66	1.47	
3.326	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		66.49	26.04	1.66	1.47	
3.327	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		66.49	26.04	1.66	1.47	
3.328	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		66.49	26.04	1.66	1.47	
3.329	SumTotal	XES	2020-02-03	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		66.49	26.04	1.66	1.47	
3.330	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		333.48	90.36	6.90	6.04	
3.331	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		142.02	13.50	1.50	1.35	
3.332	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		478.62	187.04	11.89	10.55	
3.333	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		151.89	76.97	4.87	4.32	
3.334	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		130.88	54.21	3.45	3.06	
3.335	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		314.97	130.36	8.29	7.36	
3.336	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		300.57	117.71	7.46	6.64	
3.337	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		339.45	132.94	8.45	7.50	
3.338	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	Travel	Added record for Frontier and Sun Country		339.45	132.94	8.45	7.50	

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSRP Total Amount	NSRP Gas Utility Total Amount	State of MN Gas Utility Total Amount
3.339	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Customer & Innovation: Strategy Session w Brett Carter / Professional Headlines for Executive team	Customer & Innovation: Strategy Session w Brett Carter / Professional Headlines for Executive team	DELTA 00674862543813	177.08	73.29	4.68	4.68
3.340	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 2017 - 2020	UNITED 01674862543054	86.50	33.88	2.15	1.91
3.341	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 2017 - 2020	UNITED 01674862543054	34.58	12.08	2.46	2.18
3.342	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 2024 - 2028	UNITED 01674862543091	61.40	24.05	1.53	1.36
3.343	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Customer Experience	Travel for 2024 - 2028	UNITED 01674862543091	24.55	8.58	1.75	1.55
3.344	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Federal Aviation	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	FRONTIER XORHKA	99.50	38.97	2.48	2.20
3.345	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 52011694254342	123.97	35.31	2.24	1.89
3.346	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 52011694254342	154.70	154.70	9.84	8.73
3.347	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543060	50.02	23.11	0.47	0.40
3.348	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543060	23.11	0.47	0.10	0.09
3.349	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543060	407.98	159.44	10.14	9.00
3.350	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543060	529.33	207.01	19.98	15.07
3.351	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543060	184.92	72.42	4.60	4.09
3.352	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543076	507.05	188.57	12.82	11.20
3.353	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SUNCITY XANX5S	123.40	44.58	2.83	2.52
3.354	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SUNCITY XANX5S	44.58	203.65	11.16	9.84
3.355	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 52011694254345	571.97	232.99	16.08	14.08
3.356	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543130	252.56	72.61	8.10	7.19
3.357	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543130	275.35	147.34	74.61	66.22
3.358	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543130	118.00	11.15	11.15	9.89
3.359	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	FRONTIER BH45CB	24.00	11.72	0.74	0.66
3.360	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543262	13.40	13.40	13.40	11.80
3.361	SumTotal	XES	2020-02-04	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	CARLSON WAO1674862543031	568.17	568.17	504.25	450.25
3.362	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543262	181.69	71.15	4.52	4.01
3.363	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543262	488.50	132.37	10.74	9.48
3.364	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543262	117.48	48.50	3.15	2.83
3.365	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543262	185.03	71.48	11.80	10.51
3.366	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169765034	280.37	70.55	70.55	62.61
3.367	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169765034	111.59	10.54	10.54	9.36
3.368	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543684	365.09	98.93	98.93	87.80
3.369	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543684	156.47	14.78	14.78	13.12
3.370	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169765032	123.97	54.83	3.49	3.09
3.371	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	AMERICAN 0011682543843	258.53	14.47	16.31	14.47
3.372	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169765147	71.96	28.18	1.79	1.59
3.373	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169691662	412.06	101.73	10.20	9.15
3.374	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169695610	364.00	142.87	9.08	8.06
3.375	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169709997	53.99	53.99	47.92	43.62
3.376	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169709997	87.48	67.48	67.48	59.89
3.377	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543270	196.58	77.02	4.90	4.35
3.378	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169635303	291.97	127.89	8.13	7.22
3.379	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543426	196.58	90.02	6.10	5.42
3.380	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543465	162.38	162.38	162.38	144.11
3.381	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	MP Training CO and MN see attachment	100.70	89.45	100.70	89.45
3.382	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543365	275.77	139.11	8.84	7.85
3.383	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543311	242.41	94.93	6.04	5.36
3.384	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	Team Meetings in Denver	413.35	208.18	13.23	11.75
3.385	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544521	479.37	187.34	11.81	10.57
3.386	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	AMERICAN 0011682543750	322.15	103.61	6.59	5.85
3.387	SumTotal	XES	2020-02-05	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543443	441.36	172.85	10.99	9.75
3.388	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862544480	277.21	75.11	75.11	66.96
3.389	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862544480	118.80	11.22	11.22	9.96
3.390	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862544454	323.78	126.80	8.06	7.15
3.391	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544165	303.50	118.90	7.56	6.71
3.392	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862543916	175.21	47.48	47.48	42.13
3.393	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543900	359.45	179.49	11.16	9.90
3.394	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544600	393.35	198.42	12.61	11.20
3.395	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543885	320.25	169.34	9.94	8.82
3.396	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544106	79.40	28.03	5.70	5.06
3.397	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862543981	360.05	149.01	9.47	8.41
3.398	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862544432	320.40	125.49	7.98	7.08
3.399	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544342	314.95	158.87	10.10	8.96
3.400	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SOUTHWEST 5201169045690	374.96	120.80	7.67	6.80
3.401	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544390	958.07	375.20	23.85	21.17
3.402	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	AMERICAN 00116825441192	247.04	9.15	6.15	5.46
3.403	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	UNITED 01674862544476	347.34	136.03	8.65	7.69
3.404	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544095	368.95	310.48	9.16	8.15
3.405	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544331	310.48	156.61	9.98	8.84
3.406	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	DELTA 00674862544533	310.48	156.61	9.98	8.84
3.407	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Financial Council Meeting	Round trip airfare expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Frontier XORHKA	SAP COE - Denver May Travel	333.21	169.08	10.69	9.48

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPIM Total Amount	NSPIM Gas Utility Total Amount	State of MN Gas Retail Amount
3.408	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	SAP EAM & Supply Chain	SAP Asset Management and Supply Chain conference in San Antonio. Frontier at travel	FRONTIER JCSPN	53.40	20.91	1.33	1.18
3.409	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Conference 3/26	Flight for 3/16 to 3/18 SAP Enterprise Asset Management & Supply Chain conference in San Antonio	UNITED 0167488244056	400.81	156.97	9.98	8.96
3.410	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	See Description	ITD Visiting Session DenverFlight MSP- DEN 02/10/20	DELTA 0067488254316	598.18	230.73	14.67	13.02
3.411	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Travel from DEN AI Hands to TX - Kari's meeting	Travel from DEN AI Hands to TX - Kari's meeting in a TX - 04 07 20	UNITED 0167488254174	254.96	99.85	6.35	5.63
3.412	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Travel to Denver for OptIT	Travel to Denver for OptIT Team Meeting	DELTA 0067488254322	275.77	275.77	275.77	244.75
3.413	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Treasury and Strength Finder	Team Meeting	CARLSON WA01974882544251	11.78	5.21	0.33	0.28
3.414	SumTotal	XES	2020-02-06	Travel Related	T-Airfare	T-Airfare	Treasury team and strength	Finder meetings	UNITED 0167488244255	448.70	184.47	12.62	11.20
3.415	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	2020 SDND PSOT	2020 SDND Pipeline Safety Operator Training (PSOT) Conference/Sioux Falls, SD March 24-25,	UNITED 0167488244631	365.09	98.93	98.93	87.80
3.416	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	2020 SDND PSOT	2020 SDND Pipeline Safety Operator Training (PSOT) Conference/Sioux Falls, SD March 24-25,	UNITED 0167488244631	156.47	14.78	14.78	13.12
3.417	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for Ops Tech	Airfare to Denver Co to attend Ops Tech Training team meeting	DELTA 00674882544541	344.75	166.30	10.70	9.50
3.418	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Time outs	Close annual conf with team and card	SUNSHINE CO 259	208.80	100.86	6.42	5.70
3.419	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Attend Denver General	Attend Denver General Counsel Quarterly Breakfast Meeting Invoice No. 30905	DELTA 00674882544784	339.45	132.94	8.45	7.50
3.420	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Attend quarterly meeting with	For travel on 3/4-3/5; Invoice 30765	DELTA 0067488254622	324.76	127.18	8.09	7.18
3.421	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Attend quarterly meeting with	Airfare to CGA Conference MSP- PSP	UNITED 0167488244756	655.32	231.65	14.73	13.07
3.422	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	CXT - P4 Sprint 1 Meetings	Flight to Minneapolis for interview	DELTA 00674882544703	30.08	10.61	2.16	1.92
3.423	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Flight to Minneapolis	Flight to Minneapolis for interview	DELTA 0067488244703	200.40	72.39	4.00	4.00
3.424	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	OT CIP Security Meeting	Airfare for OT CIP Security meeting	DELTA 0067488254464	324.76	127.18	8.09	7.18
3.425	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Pre-charge for airfare for all hands meeting in Denver	Pre-charge for airfare for all hands meeting in Denver	DELTA 0067488254464	127.18	50.03	3.16	2.80
3.426	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Travel to CGA Conference	Workforce Planning	UNITED 01674882544780	650.03	220.78	14.67	12.97
3.427	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	Conference	Airfare for flight to CEVDO conference	UNITED 01674882544524	454.99	222.12	14.12	12.53
3.428	SumTotal	XES	2020-02-07	Travel Related	T-Airfare	T-Airfare	XCEL Lab Buildout	Return flight to Denver from Minnesota for interview	SOUTHWEST 52817038706	123.59	43.69	2.78	2.47
3.429	SumTotal	XES	2020-02-08	Travel Related	T-Airfare	T-Airfare	Baggage fee for trip to training	Baggage fee for trip to Prosol Training	SUNSHINE CO 141	263.40	85.15	6.05	5.37
3.430	SumTotal	XES	2020-02-09	Travel Related	T-Airfare	T-Airfare	Airfare	Airfare	DELTA 00682309889251	30.00	9.65	0.61	0.54
3.431	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Airfare	Airfare	DELTA 00674882544699	547.00	212.22	13.62	12.09
3.432	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	AIQ Hands Meeting in Denver	AIQ Hands Meeting in Denver	UNITED 01675003542715	469.81	234.12	10.03	9.00
3.433	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	CYT Data Meetings	Purchased airfare on personal credit card prior to starting as an employee / having corp credit card	Southwest Airline	26.90	9.50	1.93	1.71
3.434	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Distributed intel security	Change fee to move flight to attend Distributed Intelligence security design session	SOUTHWEST 52817038706	48.98	17.29	3.52	3.12
3.435	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Distributed Intelligence	Change fee to move flight to attend Distributed Intelligence security design session	DELTA 00675003542692	138.55	48.91	9.95	8.83
3.436	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	EEI communications meeting	Baggage fee for outboard flight. Traveled for Fort Myers Florida for a Conference	DELTA 00674882544832	380.63	146.06	9.48	8.41
3.437	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Environment Health and	Baggage fee for outboard flight. Traveled for Fort Myers Florida for a Conference	UNITED 0167568155604	30.00	14.65	0.93	0.83
3.438	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Safety Conference	Airfare for travel to Minnesota to spend an extended time in the Northern States Power gas operations field. Conducting site visits, ride-alongs, and organizational meetings. This airfare covers return travel	SOUTHWEST 528170319162	288.09	78.33	4.98	4.42
3.439	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Extended operations visit in Northern States Power	Airfare for travel to Minnesota to spend an extended time in the Northern States Power gas operations field. Conducting site visits, ride-alongs, and organizational meetings. This airfare covers return travel	SOUTHWEST 528170319162	123.89	11.70	11.70	10.39
3.440	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Extended operations visit in Northern States Power	Flights to and from Washington D.C. for ECI meetings	DELTA 00675003542636	389.45	158.45	24.76	21.97
3.441	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Flights for ECI	Human Capital Management knowledge transfer. Need to reschedule flight home one day earlier due to personal reasons	DELTA 00674882544834	301.23	301.23	301.23	267.34
3.442	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Hands on meeting	Flights to and from Washington D.C. for ECI meetings	DELTA 00674882544893	270.30	138.35	8.67	7.89
3.443	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	Meet with Direct Reports	Meet with David Reynolds	FRONTIER DWA202L	129.60	48.30	3.13	2.78
3.444	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	186.30	69.83	6.09	5.41
3.445	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.446	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.447	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.448	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.449	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.450	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.451	SumTotal	XES	2020-02-10	Travel Related	T-Airfare	T-Airfare	New Hire Connection	New Hire Connection	FRONTIER DWA202L	196.30	69.83	6.09	5.41
3.452	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel for management of employees in Denver	Travel for management of employees in Denver. Ticket should be refunded but hasn't yet come through.	SOUTHWEST 528170217453	269.55	105.72	6.72	5.97
3.453	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to Denver for department and team	Travel to Denver for department and team meetings Invoice # 30931	DELTA 00675003542780	313.00	122.58	7.79	6.92
3.454	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	AGA Comm Committee	AGA Comm Committee	UNITED 01675003543124	606.40	237.48	15.10	13.40
3.455	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Air to MN for ECI meeting	Air to MN for ECI meeting	SOUTHWEST 528170683371	164.98	66.67	6.08	5.40
3.456	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to MN for ECI meeting	Travel to MN for ECI meeting	DELTA 0067488254170	330.40	103.40	12.30	10.91
3.457	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to MN for ECI meeting	Travel to MN for ECI meeting	UNITED 0167488254170	546.40	170.70	11.23	9.97
3.458	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	AMI Workshops in Denver	I believe this is from my original booked trip to Denver for the AMI workshop.	DELTA 00675003542966	153.27	63.43	4.03	3.58
3.459	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Gas Data Conf. AMI	Round trip airfare from Amarillo to Minnesota for Continuous Improvement & Performance Planning meeting and a two day electric & gas designer's conference.	UNITED 01675003543065	228.59	61.40	54.49	48.81
3.460	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	AMI Workshops in Denver	Round trip airfare from Amarillo to Minnesota for Continuous Improvement & Performance Planning meeting and a two day electric & gas designer's conference.	UNITED 01675003543065	466.81	344.00	15.51	13.77
3.461	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Change fees for flight to Denver for AMI meeting	Receipt already updated - see page 47 of receipts. See top that shows adjustment from \$414.36	DELTA 00675003543066	414.36	171.49	10.90	9.68
3.462	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Change fees for flight to Denver for AMI meeting	Change fees for flight to Denver for AMI meeting	DELTA 00675003542975	153.27	63.43	4.03	3.58
3.463	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Change Management trip to MN	Change Management trip to MN	DELTA 00675003543373	427.00	167.22	10.63	9.44
3.464	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	AMI Workshops in Denver	AMI PWC commission meeting ended 4.5 hours early so moved up flight, fare difference	CARLSON WA0075003543401	26.79	11.09	0.70	0.63
3.465	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Customer & Innovation Web	Customer & Innovation Web	UNITED 01675003543066	505.71	186.06	12.59	11.17
3.466	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Cast & Strategy Session	Cast & Strategy Session	DELTA 00675003543233	324.76	153.82	10.42	9.24
3.467	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Staff Eac Briefing and Denver	Staff Eac Briefing and Denver	CARLSON WA0075003543231	11.78	5.94	0.38	0.34
3.468	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Direct reports and leadership	Direct reports and leadership	DELTA 00675003543222	275.77	138.11	8.84	7.85
3.469	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to Denver for qualified	Travel to Denver for qualified	UNITED 0167500354383	597.81	222.37	14.14	12.55
3.470	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Flight to Denver for qualified	This flight was unconfirmed by Southwest after I booked it through CWT. I had to call CWT and they rebooked another flight. That's why there are 2 charges for the same amount on the same day and one refund of \$433.37	SOUTHWEST 528170857715	439.98	214.79	13.66	12.12
3.471	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Flight to Denver for qualified	This is the charge that occurred after I called CWT about my unconfirmed flight.	SOUTHWEST 528170852967	439.97	214.78	13.66	12.12

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
3.471	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Flight to Denver for Strategy Meetings	Airfare for Minnesota travel to attend Gas Plant site visits and employee meetings	DELTA 0067500543141	182.69	182.69	72.69	4.10
3.472	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Gas Plant Site Visits and Meetings	Invoice: 31048	SOUTHWEST 528170801888	182.69	182.69	182.69	162.14
3.473	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	General Counsel Interview	Invoice: 31048	DELTA 0067500543325	591.33	210.83	13.98	12.40
3.474	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Meet with Dried Reports	Invoice No. 31039	DELTA 0067500543270	369.25	144.61	9.19	8.52
3.475	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Meet with Dried Reports	Invoice No. 31042	DELTA 0067500543303	324.76	127.19	8.09	7.18
3.477	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Minnesota Gas Reliability Plan Meeting	Airfare for travel to Minneapolis to attend Minnesota Gas Reliability Plan Meeting	SOUTHWEST 528170801487	163.19	163.19	163.19	144.83
3.478	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Meetings with SAG and Fleet	Return airfare SJC - DEN/Booked through CWT	SOUTHWEST 528170806953	184.96	96.18	6.05	5.37
3.479	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Global SAG Meeting	Interview for Regulation No. 21029 Project Manager position in the EPMO Flights PHX-DEN	AMERICAN 0017003543201	98.98	38.76	2.46	2.19
3.480	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	See Description	02/17/20 - SHRAM SRN/VAL	AMERICAN 0017003543201	320.40	125.48	7.98	7.08
3.481	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel trip cancelled []	SOUTHWEST 528170700603	343.96	152.14	9.97	8.58
3.482	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to DC for National Lampson - Denver to DC	National Labor and Management Public Affairs Committee meeting in Washington	FRONTIER DGLNMR	103.40	50.48	3.21	2.85
3.483	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to Denver for department and team meetings/department team meetings	Travel to Denver for department and team meetings/department # 31057	DELTA 0067500543362	206.48	80.86	5.14	4.56
3.484	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to MN MONY	Travel to Denver for department and team meetings	SOUTHWEST 528170801531	281.97	148.57	6.52	5.79
3.485	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	Travel to MN MONY	UPFSG Conference Garrett flight from MSP to Orlando	DELTA 0067500543211	379.64	148.67	9.45	8.39
3.486	SumTotal	XES	2020-02-11	Travel Related	T-Airfare	T-Airfare	UPFSG Conference	3/2/20 Safety Leaders Face to Face Mtg Denver, airfare ticket	DELTA 0067500543281	379.64	148.67	9.45	8.39
3.487	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Face Mtg Denver	airfare for travel to Denver from 3/2/2020 - 3/4/2020 for Gas leadership meeting	UNITED 0167500543813	187.57	91.57	5.62	5.17
3.488	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Denver	airfare for travel to Denver from 3/2/2020 - 3/4/2020 for Gas leadership meeting	DELTA 0067500543793	70.89	70.89	70.89	62.92
3.489	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Attend the Ebsphere Annual	Airfare for travel to Denver from 3/2/2020 - 3/4/2020 for Gas leadership meeting	DELTA 0067500543793	2.95	2.95	2.95	2.82
3.490	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Booked airfare to MN for VP/Director meeting	Airfare for Laura to attend the Ebsphere Annual Summit in NYC on March 31 - April 2, 2020.	DELTA 0067500543535	375.13	146.91	9.34	8.29
3.491	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Budget Kickoff Meeting in	Booked airfare to MN for VP/Director meeting	UNITED 0167500543441	448.00	157.66	32.08	28.47
3.492	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Conference & Ethics	Airfare to Denver - Budget Kickoff Meeting in Denver	SOUTHWEST 528171223279	154.96	60.69	3.86	3.42
3.493	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	EY SEC Reporting Disclosure	Airfare to Denver - Budget Kickoff Meeting in Denver	DELTA 0067500543605	375.13	146.91	9.34	8.29
3.494	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Effectiveness Workshop	Travel to DC - EEL Conference	DELTA 0067500543616	208.14	81.51	5.18	4.60
3.495	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	FICO build	FICO build	DELTA 0067500543620	205.36	148.99	9.47	8.41
3.496	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Center visit with Xcel	FRL Distribution Control Center visit with Xcel	SOUTHWEST 528171203883	891.99	28.29	25.10	22.29
3.497	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	HRBC Normal Session	Change in training dates required change to airfare ticket date	UNITED 0167500543666	209.83	102.43	6.51	5.76
3.498	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	retrained data training	Change in training dates required change to airfare ticket date	DELTA 0067500543613	82.41	24.44	1.55	1.38
3.499	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Strategic Revenue Initiatives	Travel to Colorado for Business Launch Meetings	DELTA 0067500543524	222.84	87.27	5.55	4.92
3.500	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Business Launch Meetings	Travel to Colorado for LED Innovator Presentation	SOUTHWEST 528171220695	341.97	151.26	8.62	8.53
3.501	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to Colorado for LED	Travel to Colorado for LED	DELTA 0067500543550	324.76	104.45	6.64	5.89
3.502	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to DC - EEL Conference	Travel to Colorado for LED	DELTA 0067500543583	160.81	51.72	3.29	2.92
3.503	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to DC - EEL Conference	DELTA 0067500543592	430.81	168.64	10.72	9.52
3.504	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Airfare for travel to Minneapolis for CIPP all hands meeting	UNITED 0167500543462	209.83	105.65	6.73	5.97
3.505	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Airfare for travel to Minneapolis for CIPP all hands meeting	UNITED 0167500543765	366.89	114.72	7.29	6.47
3.506	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Airfare for travel to Minneapolis for CIPP all hands meeting	DELTA 0067500543653	566.64	221.91	14.11	12.52
3.507	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500543699	191.76	191.76	191.76	191.76
3.508	SumTotal	XES	2020-02-12	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	SOUTHWEST 528171220157	412.98	412.98	412.98	399.51
3.509	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544336	401.71	202.30	12.86	11.41
3.510	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544071	234.99	63.67	63.67	59.51
3.511	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	SOUTHWEST 528171594027	154.96	75.68	4.81	4.27
3.512	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544045	427.50	159.90	30.71	27.25
3.513	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544233	230.43	81.46	16.58	14.71
3.515	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	AMERICAN 0017003544063	511.73	139.66	13.86	13.08
3.516	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	AMERICAN 0017003544063	26.93	2.54	2.54	2.26
3.517	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500544143	594.27	228.81	14.55	12.91
3.518	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	AMERICAN 001038307975	30.00	9.65	0.61	0.54
3.519	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544292	647.38	253.53	16.12	14.31
3.520	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	SOUTHWEST 528171557404	97.96	43.33	2.75	2.44
3.521	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544152	218.53	110.39	7.02	6.23
3.523	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	AMERICAN 0017003544251	598.20	307.92	42.31	37.65
3.524	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500543970	725.15	354.00	22.51	19.97
3.525	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500544132	36.40	12.65	2.61	2.32
3.526	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500544240	725.15	354.00	22.51	19.97
3.527	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	SOUTHWEST 528171759981	289.95	141.55	9.00	8.09
3.528	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544314	281.32	110.17	7.00	6.22
3.529	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500544246	239.50	93.79	5.96	5.28
3.530	SumTotal	XES	2020-02-13	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	SOUTHWEST 528171817292	475.97	475.97	475.97	422.43
3.531	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	UNITED 0167500544296	230.43	81.46	16.58	14.71
3.531	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	DELTA 0067500544456	418.84	204.47	13.00	11.54

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
3.332	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Airfare DEN to MSP for Microsoft AP workshop	Airfare DEN to MSP for Microsoft AP workshop	FRONTIER 289K47	176.30	88.93	5.85	5.02
3.333	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	SEPUJAW 2020 - Debate Conference - Miami, Florida	SEPUJAW 2020 - Debate Conference - Miami, Florida	DELTA 00675003544680	647.68	253.64	16.13	14.31
3.334	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Round trip flight from Denver, CO to Minneapolis, MN, for Gas Compliance Training in Minnesota and Wisconsin from March 31st, to April 2nd. Receipt for both charges included in one document.	Round trip flight from Denver, CO to Minneapolis, MN, for Gas Compliance Training in Minnesota and Wisconsin from March 31st, to April 2nd. Receipt for both charges included in one document.	SCOUT-HWES 520171694434	215.56	215.56		191.31
3.335	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Airfare from Denver to Minneapolis for Gas Trainin	Round trip flight from Denver, CO to Minneapolis, MN, for Gas Compliance Training in Minnesota and Wisconsin from March 31st, to April 2nd. Receipt for both charges included in one document.	SCOUT-HWES 520171694434	8.40	8.40	8.40	7.46
3.336	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtn in Denver	BAF All Hands Mtn in Denver	DELTA 00675003544680	205.36	130.64	8.31	7.37
3.337	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	BAF Kickoff Meeting - Denver	Airfare to Denver - BAF Kickoff Meeting - Denver	SCOUT-HWES 520172079228	178.96	70.08	4.46	3.85
3.338	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Denver meeting with Business	Denver meeting with Business Area Finance	SCOUT-HWES 520171894524	97.96	38.36	2.44	2.16
3.339	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	EEI- Edison Electric Institute/EEI- American Gas Association	EEI- Edison Electric Institute/EEI- American Gas Association	SCOUT-HWES 520172138642	341.97	166.94	10.61	9.42
3.340	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	chance Free	chance Free	DELTA 00675003544682	201.97	96.60	6.27	5.56
3.341	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	HCM KT	HCM KT	DELTA 00675003544680	188.40	100.08	6.36	5.65
3.342	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	HR and ES strategy session	HR and ES strategy session	DELTA 00675003544680	150.21	82.02	5.22	4.59
3.343	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Leadership Development	Leadership Development	DELTA 00675003544685	383.55	150.21	9.55	8.48
3.344	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	(6CP)	(6CP)	SCOUT-HWES 520172052865	464.55	228.78	14.42	12.80
3.345	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Meet with Direct Reports	Meet with Direct Reports	DELTA 00675003544683	197.87	66.96	4.17	3.71
3.346	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Service Delivery team meeting	Service Delivery team meeting	DELTA 00675003544682	205.22	127.00	8.21	7.21
3.347	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	travel sponsor fees	travel sponsor fees	DELTA 00675003544682	369.44	178.80	11.43	10.15
3.348	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Travel to MN - Ops Strategy	Airfare DEN to MSP for Microsoft AP workshop	CARLSON WA4213973228301	13.51	13.51	0.86	0.78
3.349	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Travel to MN - Ops Strategy	Travel to MN - Ops Strategy Meetings	UNITED 01675003544616	376.58	376.58	23.94	21.25
3.350	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Travel to MN - Ops Strategy	Travel to MN - Ops Strategy Meetings	DELTA 00675003544622	392.50	392.50	24.95	22.15
3.351	SumTotal	XES	2020-02-14	Travel Related	T-Airfare	T-Airfare	Travel to Safety Strategy	Business Conducted on Behalf of Xcel Energy	UNITED 01675003544790	261.90	127.63	8.11	7.20
3.352	SumTotal	XES	2020-02-15	Travel Related	T-Airfare	T-Airfare	Meetings with key internal clients.	Meetings with key internal clients.	DELTA 00675003544773	319.86	156.15	9.93	8.81
3.353	SumTotal	XES	2020-02-15	Travel Related	T-Airfare	T-Airfare	Meetings with key internal clients.	Meetings with key internal clients.	DELTA 00675003544784	785.00	383.22	24.38	21.62
3.354	SumTotal	XES	2020-02-16	Travel Related	T-Airfare	T-Airfare	One Room	1st Quarter CAP employee meetings	DELTA 00675003544854	483.34	235.96	15.00	13.31
3.355	SumTotal	XES	2020-02-16	Travel Related	T-Airfare	T-Airfare	One Staff	discuss current team initiatives new goalsetting for 2020	DELTA 00675003544865	239.50	116.92	7.43	6.60
3.356	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	meetings with tech at hands	Airfare booking for Customer Care leadership meeting in Amari	UNITED 0167500287583	226.60	80.10	16.30	14.47
3.357	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	meetings with tech at hands	Airfare booking for Customer Care leadership meeting in Amari	DELTA 0067500287972	670.08	330.01	21.49	19.07
3.358	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Care leadership meet	Airfare re: MN trip 2/26-2/28 for internal meetings for ESS org. review and investment decisions	UNITED 01675003544866	474.58	167.52	34.09	30.26
3.359	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Airfare re: MN trip 2/26-2/28	Airfare re: MN trip 2/26-2/28 for internal meetings for ESS org. review and investment decisions	AMERICAN 0017502627833	311.48	121.96	7.76	6.88
3.360	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Airfare: Manage employees in Denver	Airfare: Manage employees in Denver	DELTA 0067500287670	82.03	33.95	2.16	1.92
3.361	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	All Workshops in Denver -	Airfare: Manage employees in Denver	DELTA 0067500287784	82.03	33.95	2.16	1.92
3.362	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Chained Quance Conference	FLIGHT TO MINNEAPOLIS TO CONDUCT INTERVIEWS AND HOST AN IGNITION SESSION	DELTA 0067500287854	138.40	7.81	8.80	7.81
3.363	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	CXT - DFQ Shiro Testing	FLIGHT TO MINNEAPOLIS TO CONDUCT INTERVIEWS AND HOST AN IGNITION SESSION	DELTA 0067500287880	425.03	166.45	10.58	9.39
3.364	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Denver for interviews Security	FLIGHT TO MINNEAPOLIS TO CONDUCT INTERVIEWS AND HOST AN IGNITION SESSION	DELTA 0067500287655	785.00	307.42	19.54	17.35
3.365	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	DI Meetings with from re	SHL and team meetings in Mo	UNITED 0167500287863	465.01	142.97	29.09	25.82
3.366	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	DI Meetings with from re	FLIGHT TO MINNEAPOLIS TO CONDUCT INTERVIEWS AND HOST AN IGNITION SESSION	DELTA 00675003544661	518.36	203.00	12.91	11.45
3.367	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	FLIGHT TO MINNEAPOLIS TO CONDUCT INTERVIEWS AND HOST AN IGNITION SESSION	FLIGHT TO MINNEAPOLIS TO CONDUCT INTERVIEWS AND HOST AN IGNITION SESSION	DELTA 00624190912701	165.40	76.52	4.87	4.32
3.368	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Gas Leadership Meeting & MOC	SHL and team meetings in Mo	SCOUT-HWES 520172853525	298.08	144.07	9.22	8.18
3.369	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	MOC Training MN Baggage fee 1 way	SHL and team meetings in Mo	DELTA 0067500287670	317.90	155.19	9.87	8.76
3.370	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Ops Services / ITO Alignment	MOC Training MN Baggage fee 1 way	UNITED 0167507138464	3.33	3.33	3.33	2.96
3.371	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	PHMSA Gas Transmission	Flight to Houston, TX for PHMSA Mega Rule Workshop	DELTA 0067500287541	205.36	115.67	7.35	6.53
3.372	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	PHMSA Gas Transmission	Flight to Houston, TX for PHMSA Mega Rule Workshop	SOUTHWES 520173023735	357.49	96.66	96.86	85.97
3.373	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Mesa Rule Workshop	Flight to Houston, TX for PHMSA Mega Rule Workshop	SOUTHWES 520173023735	357.49	96.66	96.86	85.97
3.374	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Q4 CAP year-end employee	Q4 CAP year-end employee discussions and 2020 goal setting	UNITED 0167500287581	228.60	80.10	16.30	14.47
3.375	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	SD at all employees and 2020 goal	Q4 CAP year-end employee discussions and 2020 goal setting	SOUTHWES 520172871388	518.96	261.70	16.64	14.77
3.376	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	See Description	Adle & Advanced Analytics Transformation at Freport-McAuror/Flights DEN-SFO 031020	UNITED 0167500287793	270.01	105.74	6.72	5.97
3.377	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	See Description	Adle & Advanced Analytics Transformation at Freport-McAuror/Flights DEN-SFO 031020	DELTA 0067500287515	387.84	171.55	10.91	9.68
3.378	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	SSG 2020 Atlanta Sponsor	Adle & Advanced Analytics Transformation at Freport-McAuror/Flights DEN-SFO 031020	DELTA 0067500287681	340.43	140.89	8.86	7.65
3.379	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Strategy session	Airfare for ESAS Conference	DELTA 0067500287703	208.15	6.46	5.73	5.08
3.380	SumTotal	XES	2020-02-17	Travel Related	T-Airfare	T-Airfare	Supports travel to Amari	Airfare for ESAS Conference	AMERICAN 0017502627623	616.99	241.63	15.36	13.63
3.381	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	2020-02-18	Airfare for ESAS Conference	UNITED 0167500287814	317.01	124.51	7.92	7.03
3.382	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	227 NY Climate Policy	NPRC = Natural Resources Defense Council. Trip later cancelled. 227 Flight from NY to Denver	UNITED 0167500288342	337.36	132.51	8.42	7.48
3.383	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Attend MOC/SAIC Executive	Airfare for ESAS Conference	SOUTHWES 520173289108	372.68	181.75	11.55	10.26
3.384	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Attend MOC/SAIC Executive	Airfare for ESAS Conference	UNITED 0167500288095	664.59	231.38	17.65	15.55
3.385	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Attend MOC/SAIC Executive	Airfare for ESAS Conference	DELTA 0067500288230	277.72	108.76	6.91	6.14
3.386	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	CXT - ITRON Workshop	Airfare for ESAS Conference	DELTA 0062318024686	30.00	11.76	0.75	0.66
3.387	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Flight from EAU to AMA to	Airfare for ESAS Conference	DELTA 0067500288112	440.22	155.39	31.62	28.07
3.388	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Flight from EAU to AMA to	Airfare for ESAS Conference	DELTA 0067500288581	354.55	166.82	9.97	8.85
3.389	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Flight from EAU to AMA to	Airfare for ESAS Conference	UNITED 0167500288423	681.22	240.60	49.00	43.49
3.390	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Flight to Denver for AMI	Airfare for ESAS Conference	DELTA 0067500288935	179.48	73.04	4.64	4.12
3.391	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	Airfare to Denver to attend Gas Leadership Summit	DELTA 0067500288576	203.57	203.57	203.57	180.87
3.392	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Meet with Karen for reporting	Meet with Karen for reporting	AMERICAN 0017500288242	616.99	218.10	44.38	39.38
3.393	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Team Meetings in Minneapolis	Flight from Denver, CO to Minneapolis, MN for team meetings	DELTA 0067500288242	346.68	170.85	10.86	9.64
3.394	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Testing of business application	Planned travel to Denver. trip was cancelled.	UNITED 0167500288283	209.83	106.85	6.73	5.97
3.395	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Travel to NV for SAP insider	Travel to NV for SAP insider Conference	UNITED 0167500288514	441.67	173.08	11.00	9.77
3.396	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Travel to NV for SAP insider	Travel to NV for SAP insider Conference	SOUTHWES 520173450514				

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	State of MN Gas Retail
3.597	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for IAPP Data Privacy Conference	Travel to Washington DC for IAPP Data Privacy Conference. This conference is applicable to my business. Conference got postponed because of COVID-19, my airline ticket has been	DELTA 00675020287983	268.62	105.20	6.69	5.94
3.598	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	Worked in Denver	Mt with team in Denver	DELTA 00675020288204	172.87	48.84	46.84	41.57
3.599	SumTotal	XES	2020-02-18	Travel Related	T-Airfare	T-Airfare	XCEL as Buildout		SOUTHWEST 520173245441	82.49	20.16	1.85	1.65
3.600	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	219 Safety & Tech SAG		SOUTHWEST 520173604922	294.00	143.52	9.12	8.10
3.601	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	2020 CGA Conference & Expo	2020 CGA Conference & Expo	DELTA 00675020288915	231.81	231.81	14.74	13.08
3.602	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Airfare for TX trip re: Spring Security Break event (see flight fee breakdown on receipt)	Airfare for TX trip from 224-226 re: Spring Security Break event (see flight fee breakdown on receipt)	UNITED 01675020288843	208.05	116.72	7.42	6.59
3.603	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Airfare from TX office to MN	Airfare from TX office to MN re: MN trip 226-227 for internal meetings (see flight fee breakdown on receipt)	AMERICAN 0017020288850	308.49	120.81	7.68	6.82
3.604	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Airfare MN to CO re: MN trip	Airfare MN to CO re: MN trip 226-227 for internal meetings (see flight fee breakdown on receipt)	DELTA 00675020288860	191.78	75.10	4.77	4.24
3.605	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Airfare to and from Denver via MSP Airport	Airfare to and from Denver via MSP Airport	DELTA 00675020288965	239.50	93.79	5.96	5.28
3.606	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Conference in April	Roundtrip airfare from Atlanta, GA to Orlando, FL to attend the IIA Conference Performing an Effective Quality Assessment 4/23/2020 - 4/24/2020. Staying with relative in Atlanta, GA prior to and after this conference.	DELTA 00675020289173	262.04	102.62	6.52	5.79
3.607	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Benchmarking Meeting	Travel to Washington DC for annual AGA EEE DataSource Benchmarking Data Scrub Meeting	DELTA 00675020289103	411.01	145.29	29.57	26.24
3.608	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings	DELTA 00675020289830	444.63	155.31	31.61	28.05
3.609	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Flight to Denver for distributed	Flight to Denver for a distributed intelligence workshop to develop business cases for DI apps	SOUTHWEST 520173059977	105.98	53.46	3.40	3.02
3.610	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Intella workshop	Intella workshop	UNITED 01675020289891	230.43	90.24	5.74	5.09
3.611	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Lean Training	Lean Training & HR XEI Engagement	DELTA 00675020289162	703.89	354.96	22.57	20.03
3.612	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Lean Training	Lean Training & HR XEI Engagement	DELTA 00675020289633	138.85	55.55	8.83	7.83
3.613	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Encouragement	Lean Training & HR XEI Engagement	DELTA 00675020289011	415.63	162.77	10.35	9.18
3.614	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	PECO peer utility visit	PECO peer utility visit	DELTA 00675020289775	868.07	483.28	30.73	27.27
3.615	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	PECO peer utility visit	PECO peer utility visit	DELTA 00675020289691	986.53	502.88	31.97	28.38
3.616	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	SAP COE / Planning meetings	Attended COE planning meetings	DELTA 00624203780963	460.80	232.44	14.78	13.12
3.617	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Travel to MN for SHL	Travel to MN for SHL	SOUTHWEST 520173877810	187.00	94.33	6.00	5.32
3.618	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Service Delivery All Hands Q1	Service Delivery All Hands Q1	UNITED 01675020289145	385.99	194.71	12.38	10.99
3.619	SumTotal	XES	2020-02-19	Travel Related	T-Airfare	T-Airfare	Attended 14th Annual Subona	Travel to MN for SHL	DELTA 00675020289125	492.86	240.60	15.30	13.58
3.620	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Meetings in Texas	Airfare to Denver for Maintenance Plan training	DELTA 00675020289278	334.55	334.55	29.82	26.82
3.621	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	Airfare for travel to Denver March 30th for training for operations. This is now cancelled.	DELTA 00675020289265	317.82	66.12	89.12	76.43
3.622	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	Airfare to Phoenix, AZ for the McKinsey Foresight-McKinstry Conference.	DELTA 00675020289534	16.73	1.58	1.58	1.40
3.623	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	Baggage	UNITED 01615680213350	380.03	191.70	12.19	10.82
3.624	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	API 1164 Draft Standards Meeting		UNITED 01615680213350	30.00	11.75	0.75	0.68
3.625	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Attended the Business Launch	Travel to MN for SHL	DELTA 00675020289431	458.05	179.38	11.40	10.12
3.626	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Meetings in Texas	Airfare to Denver for Maintenance Plan training	AMERICAN 0017020289351	450.65	144.94	9.21	8.18
3.627	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	Airfare for travel to Denver March 30th for training for operations. This is now cancelled.	SOUTHWEST 520174019887	248.98	110.12	7.00	6.21
3.628	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	Missing receipt added - see Page 1 of receipts. Flight change since MN PUC meeting on 2/18/2020. Flight to Denver March 30th for training for operations. This is now cancelled.	DELTA 00601610735004	75.00	31.04	1.97	1.75
3.629	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	SOUTHWEST 520174016601	195.98	95.67	6.08	5.40
3.630	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Flight for ISL meeting	meeting for ISL in February that was cancelled	SOUTHWEST 520174016759	51.20	51.20	3.26	2.89
3.631	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Flight for ISL meeting	Flight booked to Minneapolis for Preliminary Sales Forecast Meeting with Bob Frenzel and Brian Van Loefer. Two service fees on one locator due to different flight providers. Delta Airline Flight 1748.	SOUTHWEST 520174016759	130.98	63.40	3.26	2.89
3.632	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Preliminary Sales Forecast Meeting	Locator XUVYHQ.	DELTA 00675020289072	252.86	111.84	7.11	6.31
3.633	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Preliminary Sales Forecast Meeting	Flight booked to Minneapolis for Preliminary Sales Forecast Meeting with Bob Frenzel and Brian Van Loefer. Two service fees on one locator due to different flight providers. United Airline Flight 373.	UNITED 01675020289306	283.76	125.51	7.98	7.08
3.634	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Preliminary Sales Forecast Meeting	BAF All Hands Mtg in Denver	UNITED 01675020289333	200.00	66.46	5.62	4.89
3.635	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Spring Engineering Meeting - Denver	Voucher service fee for airfare to Minneapolis for Preliminary Sales Forecast Review with Bob Frenzel and Brian Van Loefer. XUVYHQ.	SOUTHWEST 520174225948	37.89	37.89	2.79	2.43
3.636	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Spring Engineering Meeting - Denver	SO All Hands - Denver	DELTA 00675020289546	325.46	143.82	8.14	7.12
3.637	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Amarillo, TX	Flight to Amarillo, TX for ESAR Presentation	AMERICAN 00170202892211	616.99	241.63	15.38	13.63
3.638	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Amarillo, TX	Travel to Denver on March 31st for HR ES strategy session.	DELTA 00675020289344	118.92	118.92	7.43	6.60
3.639	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Amarillo, TX	Travel to Lubbock on February maintenance # 31829	UNITED 01675020289414	300.54	179.41	11.22	9.95
3.640	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Travel to Minneapolis for SAP	Travel to Minneapolis for SAP Alpha Demo	DELTA 00675020289560	282.62	72.09	4.58	4.07
3.641	SumTotal	XES	2020-02-20	Travel Related	T-Airfare	T-Airfare	Alpha Demo	226 returning flight from MSP for leadership office meetings	SOUTHWEST 520173903765	110.69	39.13	2.49	2.21
3.642	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	226 returning flight from MSP	226 returning flight from MSP for leadership office meetings	UNITED 01675020289764	125.15	63.02	4.01	3.56
3.643	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Airfare for Training in MN	Airfare for Training in MN	SOUTHWEST 520174515416	72.20	23.22	1.48	1.31
3.644	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	ARCOS User Conference	ARCOS User conference in March	DELTA 00675020289597	522.60	263.62	16.76	14.87
3.645	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Denver Legal Department	Airfare - Budget Planning workshop in Denver	SOUTHWEST 520174535352	161.88	63.43	4.03	3.58
3.646	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	business travel Denver office	business travel Denver office	DELTA 00682317522321	30.00	11.78	0.75	0.66
3.647	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Customer Insights Team migs	Customer Insights Team migs	DELTA 00675020289996	201.28	83.30	4.70	4.10
3.648	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Customer Insights Team migs	DELTA 00675020289996	201.28	83.30	4.70	4.10	
3.649	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	CMT - PJ-4 Sprint 1 Medicines	Invoice: 32522	DELTA 00675043050046	38.28	13.51	2.75	2.44
3.650	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Denver Legal Department	Frontier EBF7F	FRONTIER EBF7F	113.40	28.82	2.82	2.51
3.651	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Quarterly Meeting	Tax was paid on the original ticket. Invoice: 31957	DELTA 00675020289980	64.82	25.38	1.61	1.43
3.652	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	direct reports & leadership	direct reports & leadership meetings	DELTA 00675020289770	129.76	47.17	3.00	2.68
3.653	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Energy & Utilities Cyber Range	Energy & Utilities Cyber Range	UNITED 01675020289650	164.71	64.50	4.10	3.64
3.654	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Factory visit to Bafco	Trip was delayed. Delta still charged for flight but applied a credit on my account for future flight.	UNITED 01675020289635	348.80	139.60	8.68	7.71
3.655	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Finance All Hands Meeting in Denver	Airfare - Finance All Hands Meeting in Denver	DELTA 00675020289840	566.24	566.24	59.24	50.54
3.656	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Denver	Airfare - Finance All Hands Meeting in Denver	DELTA 00675020289832	137.68	54.00	3.43	3.05
3.657	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Flight to MN for Excel Training	Flight to MN for the training that got cancelled when the company put the travel ban in place. Due to the travel ban, the training was cancelled and it was not able to be refunded.	DELTA 00675020289711	259.50	107.40	6.83	6.08
3.658	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Interest Rate Risk Mgmt Mtg	Interest Rate Risk Mgmt Mtg	DELTA 00675020289652	955.07	379.20	23.85	21.17

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
3.659	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Investigation - Interview	Invoice: 31957. Tax collected on original ticket. This was a flight change.	DELTA 00675043659781	483.34	182.29	12.03	10.88
3.660	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Legal Department Quarterly Meeting	Airfare for return trip from Minneapolis for multiple finance organization meetings including the Sales Forecast Final Review. Southwest Locator RDCOE.	CARLSON WA007502628981	34.01	13.32	0.85	0.75
3.661	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Multiple Finance Organization Meeting	Airfare for return trip from Minneapolis for multiple finance organization meetings including the Sales Forecast Final Review. Locator OFAWNC.	SOUT-HWES 520174553817	130.98	37.31	2.37	2.11
3.662	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Multiple Meetings with the Finance Organization	Airfare for return trip from Minneapolis for multiple finance organization meetings including the Sales Forecast Final Review. Locator OFAWNC.	UNITED 01675043659505	341.43	97.25	6.18	5.48
3.663	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Frontier XMVSL	FRONTIER XMVSL	207.80	101.44	6.45	5.72
3.664	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Frontier BYHRC	FRONTIER BYHRC	200.80	127.32	8.09	7.18
3.665	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Frontier BYHRC	FRONTIER BYHRC	200.80	127.32	8.09	7.18
3.666	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Frontier OYVGC	FRONTIER OYVGC	200.80	127.32	8.09	7.18
3.667	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Frontier YEDDA	FRONTIER YEDDA	200.80	127.32	8.09	7.18
3.668	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 0017043965874	AMERICAN 0017043965874	618.99	301.20	19.15	17.00
3.669	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 0017043965874	AMERICAN 0017043965874	618.99	301.20	19.15	17.00
3.670	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 0017043965874	AMERICAN 0017043965874	618.99	301.20	19.15	17.00
3.671	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	OT TEM meetings	DELTA 0067504365965	DELTA 0067504365965	274.92	107.68	6.84	6.07
3.672	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Participate in interview	UNITED 01675026289674	UNITED 01675026289674	7.22	6.41	7.22	6.41
3.673	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Propose at Rice Street	UNITED 01675026289674	UNITED 01675026289674	462.35	200.08	12.72	11.29
3.674	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Admission to Travel for Airfare	SOUT-HWES 520174489710	SOUT-HWES 520174489710	26.00	13.12	0.83	0.74
3.675	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Transition Support	UNITED 01675026289742	UNITED 01675026289742	596.10	233.44	14.84	13.17
3.676	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Security Awareness	DELTA 00675043659655	DELTA 00675043659655	274.92	130.68	8.82	7.82
3.677	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Travel to Denver for CXT	DELTA 00675043659502	DELTA 00675043659502	31.54	11.15	2.27	2.01
3.678	SumTotal	XES	2020-02-21	Travel Related	T-Airfare	T-Airfare	Travel to Denver for CXT	DELTA 00675026289691	DELTA 00675026289691	40.36	14.27	2.80	2.58
3.679	SumTotal	XES	2020-02-22	Travel Related	T-Airfare	T-Airfare	Mpls flight for CBS team	DELTA 00675043659572	DELTA 00675043659572	282.62	116.97	7.44	6.60
3.680	SumTotal	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	ESS Leadership Forum	UNITED 01675043659514	UNITED 01675043659514	58.41	23.81	5.84	5.27
3.681	SumTotal	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	Flight to Denver to support Security Break	DELTA 00675043659512	DELTA 00675043659512	203.03	103.01	6.55	5.81
3.682	SumTotal	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	See Description	UNITED 016750436595105	UNITED 016750436595105	376.58	133.12	27.09	24.04
3.683	SumTotal	XES	2020-02-23	Travel Related	T-Airfare	T-Airfare	Airfare for director meeting	AMERICAN 00170439659136	AMERICAN 00170439659136	570.16	223.68	45.52	40.40
3.684	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Airfare to Minneapolis, MN	DELTA 00675043659566	DELTA 00675043659566	392.50	173.61	11.04	9.80
3.685	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Airfare Travel - MSP to DEN - Round Trip - Denver, CO to Minneapolis, MN	UNITED 01675043659564	UNITED 01675043659564	-166.57	-10.59	-0.75	-0.66
3.686	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Refund - Invoice was sent by CWT - No tax was on invoice	UNITED 016750436595700	UNITED 016750436595700	30.00	17.75	0.75	0.66
3.687	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Refund - Invoice was sent by CWT - No tax was on invoice	UNITED 016750436595700	UNITED 016750436595700	30.00	17.75	0.75	0.66
3.688	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Business Systems Financial Meetings	DELTA 00675043659542	DELTA 00675043659542	173.61	11.04	0.86	0.75
3.689	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Off meeting, tickets at Tampa & Mpls, Ask Expert	SOUT-HWES 520174816715	SOUT-HWES 520174816715	261.97	132.15	8.40	7.48
3.690	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Conference Airfare Travel	DELTA 006750436595304	DELTA 006750436595304	452.55	177.23	11.27	10.00
3.691	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	CXT - ITRON Workshop	DELTA 00652317090450	DELTA 00652317090450	30.00	10.59	2.16	1.91
3.692	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to Denver for CXT	DELTA 00675043659502	DELTA 00675043659502	619.79	246.09	15.43	13.68
3.693	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Denver Legal Department Meeting for OI App Use	DELTA 006750436595385	DELTA 006750436595385	191.78	75.10	4.77	4.24
3.694	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Case Workshop	UNITED 01675043659596	UNITED 01675043659596	275.54	107.91	8.86	6.09
3.695	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Industry Coalition meeting with FAA & BNSF	AMERICAN 0017043965585	AMERICAN 0017043965585	208.80	105.27	6.69	5.94
3.696	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal and Claims Department	FRONTIER FUGING	FRONTIER FUGING	138.40	54.20	3.45	3.06
3.697	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Employee Training - Use of credit	UNITED 01675043659722	UNITED 01675043659722	200.00	86.40	5.62	4.98
3.698	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER BEZANS	FRONTIER BEZANS	272.30	132.93	8.45	7.50
3.699	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	FRONTIER HAVNY	FRONTIER HAVNY	272.30	132.93	8.45	7.50
3.700	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 0017043965591	AMERICAN 0017043965591	-447.76	-310.22	-17.84	-15.84
3.701	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 006750436595455	DELTA 006750436595455	191.78	93.82	5.85	5.28
3.702	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	UNITED 016750436595210	UNITED 016750436595210	352.20	171.04	10.93	9.70
3.703	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 006750436595175	DELTA 006750436595175	365.92	178.63	11.36	10.08
3.704	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 006750436595175	DELTA 006750436595175	365.92	178.63	11.36	10.08
3.705	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 006750436595175	DELTA 006750436595175	365.92	178.63	11.36	10.08
3.706	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	DELTA 006750436595175	DELTA 006750436595175	365.92	178.63	11.36	10.08
3.707	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	New Hire Connection	AMERICAN 0017043965445	AMERICAN 0017043965445	618.99	301.20	19.15	17.00
3.708	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Office supplies for centre point	DELTA 006750436595381	DELTA 006750436595381	647.76	310.22	20.10	17.84
3.709	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Office supplies for centre point	DELTA 00675043659590	DELTA 00675043659590	392.90	142.69	9.07	8.05
3.710	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	On Meeting - Cancelled	DELTA 006750436595713	DELTA 006750436595713	238.50	93.79	5.96	5.28
3.711	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Security Strategy Meeting with new VP	DELTA 006750436595386	DELTA 006750436595386	392.50	153.71	8.77	8.67
3.712	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Strategic Meeting	DELTA 006750436595422	DELTA 006750436595422	392.50	153.71	8.77	8.67
3.713	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel - MSP to DEN	UNITED 016750436595700	UNITED 016750436595700	376.58	160.57	10.58	9.40
3.714	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to MDC facility	DELTA 006750436595595	DELTA 006750436595595	330.64	128.49	8.23	7.31
3.715	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to MDC facility	DELTA 006750436595595	DELTA 006750436595595	330.64	128.49	8.23	7.31
3.716	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to MDC facility	DELTA 006750436595595	DELTA 006750436595595	330.64	128.49	8.23	7.31
3.717	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to MDC facility	DELTA 006750436595595	DELTA 006750436595595	330.64	128.49	8.23	7.31
3.718	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to MDC facility	DELTA 006750436595595	DELTA 006750436595595	330.64	128.49	8.23	7.31
3.719	SumTotal	XES	2020-02-24	Travel Related	T-Airfare	T-Airfare	Travel to MDC facility	DELTA 006750436595595	DELTA 006750436595595	330.64	128.49	8.23	7.31
3.720	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Airfare from MN to CO for MN re: CSO strategy meetings (New Xcel corp. jeto MN from CO)	DELTA 006750436595494	DELTA 006750436595494	392.50	153.71	9.77	8.67
3.721	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Airfare: Manage employees in Denver	DELTA 006750436595934	DELTA 006750436595934	392.50	160.44	10.33	9.17
3.722	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	BAML Conference to Mid-Atlantic IR	DELTA 006750436595282	DELTA 006750436595282	203.59	79.71	5.07	4.50
3.723	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	BVA flight from Investor Relations conference to MSP	DELTA 00624204843872	DELTA 00624204843872	402.40	157.59	10.02	8.89
3.724	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Commercial Airfare MSP-DEN	UNITED 016750436595404	UNITED 016750436595404	243.80	94.48	6.07	5.39
3.725	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Flight costs for Denver Trip 3/2 to 3/25 for Team All Hands meeting/Booked with short notice due to maintenance issues with corporate fleet	UNITED 016750436595554	UNITED 016750436595554	412.14	164.90	11.76	10.43
3.726	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Denver partner meeting - Hands Mfg	DELTA 006750436595726	DELTA 006750436595726	282.62	142.56	9.06	8.04
3.727	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Denver partner meeting - Hands Mfg	DELTA 006750436595446	DELTA 006750436595446	227.20	114.61	7.29	6.47
3.727	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Organizational Review	DELTA 006750436595945	DELTA 006750436595945	392.50	153.71	9.77	8.67

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
3.728	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Flight to Denver for All Staff	Flight to Denver for All Staff Meeting - canceled trip due to illness	DELTA 0067504369671	292.14	292.14	292.14	292.14
3.729	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	HS End to End Testing - Denver		DELTA 00675043696155	31.54	11.13	2.27	2.01
3.730	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	HS End to End Testing - Minneapolis		DELTA 00675043696144	40.36	14.25	2.90	2.57
3.731	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Denver Resources Meeting in Minneapolis	Round trip airfare from Denver, CO to Minneapolis, MN to attend meeting (all safety - 850000400279).	DELTA 00675043696030	203.22	98.17	6.30	5.60
3.732	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	- XEI Meetings	DEN to MSP 2.28 to 2.28	UNITED 01675043696282	536.64	210.16	13.36	11.86
3.733	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Innovation and Transformation	DEN to MSP 3.2 to 3.4	UNITED 01675043696293	505.13	107.82	12.58	11.16
3.734	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Internal Meeting in Denver	Airfare - Internal Meeting in Denver	DELTA 00675043696715	274.82	107.66	9.84	8.07
3.735	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Team Mgt meetings/tasks	Invoice: 32195	DELTA 00675043696691	239.55	120.36	7.97	7.07
3.736	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Meeting with Denver Legal		DELTA 00675043696696	392.50	153.71	9.77	8.67
3.737	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Top-Down Investor Relations		DELTA 00675043696702	383.04	150.01	9.54	8.46
3.738	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Military Times Vet Indexes	Military Times Vet Indexes Panel Conference - canceled due to COVID 19 and credited to account for UNITED 01675043696702	UNITED 01675043696702	232.64	113.57	7.22	6.41
3.739	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Panel Conference	MSP to DEN MN Webcast. Airfare meeting and Denver Session	UNITED 01675043696625	393.36	138.53	8.81	7.92
3.740	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	MN BYR Meeting	MN BYR Event - Canceled due to COVID19 and has been credited for future travel	UNITED 01675043696625	61.25	10.80	1.00	16.72
3.741	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	New Hire Connection		AMERICAN 00175043696981	719.15	370.60	23.56	20.91
3.742	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Pilot corporate aircraft to transport guests to MN	Reposition back to Denver. Other plane down for maintenance	SOUTHWEST 520178074100	412.98	161.73	10.28	9.13
3.743	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	See Description	Q1 CXT Denver Meeting/DEN MSP 03/04/20	UNITED 01675043696613	378.58	169.87	10.59	9.49
3.744	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	See Description	Return flight from MSP to DEN Made flight with airline directly due to CWT system was unable to book the flight, too close to departure-Copy of screen shot is attachedGround Transportation/Burn	UNITED 01675043696656	714.54	270.83	17.79	15.79
3.745	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Strategic Revenue Initiatives	Flight from Minneapolis, MN to Amarillo, TX after team meetings	DELTA 0062421 081543	511.40	180.77	36.79	32.65
3.746	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Team Meetings in Minneapolis		SOUTHWEST 520178011313	545.98	241.40	15.35	13.63
3.747	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel for team meetings	travel to CP for team meetings	UNITED 01675043696651	187.60	61.73	5.83	5.18
3.748	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	AMERICAN 00115044403521	30.00	10.60	2.16	1.92
3.749	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	4.00	1.00	0.25	0.25
3.750	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.751	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.752	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.753	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.754	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.755	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.756	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.757	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.758	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.759	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.760	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.761	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.762	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.763	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.764	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.765	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.766	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.767	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.768	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.769	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.770	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.771	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.772	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.773	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.774	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.775	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.776	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.777	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.778	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.779	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.780	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.781	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.782	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.783	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.784	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.785	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.786	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.787	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.788	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.789	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.790	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.791	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.792	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.793	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.794	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09
3.795	SumTotal	XES	2020-02-25	Travel Related	T-Airfare	T-Airfare	Travel to Denver for All Hands	Travel to Denver for All Hands	DELTA 00675043696662	365.92	143.30	9.11	8.09

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
3.796	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Airfare for Rates Gorge travel	Airfare for Rates Gorge travel from CO to WI. Travel cancelled due to pandemic, credit to employee's CO to WI.	DELTA 00675061032785	152.58	53.94	10.58	9.74
3.797	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Airfare for Rates Gorge travel	Airfare for Rates Gorge travel from CO to WI. Travel cancelled due to pandemic, credit to employee's CO to WI.	DELTA 00675061032785	136.90	48.39	9.85	8.74
3.798	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Airfare for travel from CO to WI	Airfare for travel from CO to WI for John Schneider. Airfare was incorrectly charged due to Airfare EV Driving the future	DELTA 00675061032791	152.58	53.94	10.88	9.74
3.799	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Airfare for travel from CO to WI	Airfare for travel from CO to WI for John Schneider. Airfare was incorrectly charged due to Airfare EV Driving the future	DELTA 00675061032791	511.95	211.88	13.47	11.95
3.800	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Attend CI & PP Mtg. & Etc. & Attend Dier Conf. MN	Check bag on return flight from Minnesota while attending the Continuous Improvement & Performance Planning meeting and a day after electric & gas designers conference.	UNITED 01675061032785	9.00	2.44	2.44	2.16
3.801	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Attend CI & PP Mtg. & Etc. & Attend Dier Conf. MN	Check bag on return flight from Minnesota while attending the Continuous Improvement & Performance Planning meeting and a day after electric & gas designers conference.	UNITED 01675061032785	209.83	82.17	5.22	4.64
3.802	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	BS SAP FICO Project - Build Week	BS SAP FICO Project - Build Week	UNITED 01675061032892	342.00	133.93	8.52	7.96
3.803	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Business Systems	Business Systems	SOUTHWEST 520317688658	154.96	60.69	3.86	3.42
3.804	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Enterprise Security Services	Enterprise Security Services	UNITED 01675061032890	376.58	147.48	9.38	8.32
3.805	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Enterprise Security Services	Enterprise Security Services	UNITED 01675061032890	261.40	102.37	6.51	5.78
3.806	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	FERC Transactional Issues	Airfare Invoice No. 32458Locator No. ZANTUC Confirmation CWP106.	DELTA 00675061032893	191.78	75.10	4.77	4.24
3.807	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	FERC Transactional Issues	Airfare Invoice No. 32458Locator No. ZANTUC Confirmation CWP106.	UNITED 01675061032893	316.92	124.11	7.89	7.00
3.808	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	FERC Transactional Issues	Airfare Invoice No. 32458Locator No. ZANTUC Confirmation CWP106.	DELTA 00675061032894	403.55	109.35	10.35	9.75
3.809	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Flight to Denver to interview candidates	Flight to Denver to interview candidates	DELTA 00675061032710	91.28	32.27	6.57	5.83
3.810	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Flight to MSP Team Trip to Denver	Trip was cancelled due to company-wide domestic travel restrictions. Charge was for trip. There was a credit for the flight to Denver.	DELTA 00675061032890	409.43	160.34	10.19	9.05
3.811	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Leadership Office	Flight to Las Vegas for the GAM Conference	AMERICAN 00175061032908	504.49	102.66	10.26	9.11
3.812	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Leadership Office	Flight to Las Vegas for the GAM Conference	AMERICAN 00175061032908	200.00	78.32	4.88	4.42
3.813	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Training session with Denver personnel	Q1 Customer Sponsor & MPUC Planning Meeting MN Rights DEN-MSP 030321 - Change FactNo Jets available	DELTA 00675061032894	334.88	131.15	8.34	7.40
3.814	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Travel flight to NMSU training	Flight purchased to Denver for XEI Distribution. Scheduling rollout planning and consultation. This flight was cancelled before I was able to take a trip so I have a credit with CWT for Delta flights.	SOUTHWEST 520317654516	303.96	86.58	5.50	4.89
3.815	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Travel flight to NMSU training	Flight purchased to Denver for XEI Distribution. Scheduling rollout planning and consultation. This flight was cancelled before I was able to take a trip so I have a credit with CWT for Delta flights.	DELTA 00675061032522	464.63	181.96	11.57	10.27
3.816	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Travel Mgmt Transition Kickoff	Flight to Denver for XEI Distribution	DELTA 00675061032570	162.38	81.91	5.21	4.82
3.817	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Season	Travel booked at last minute due to corporate aircraft out of service	DELTA 00675061032596	389.43	152.51	9.70	8.61
3.818	SumTotal	XES	2020-02-27	Travel Related	T-Airfare	T-Airfare	Workshop	Airfare for travel to Minneapolis for the XEI Client Modeling Workshop. This flight was high in cost due to originally being scheduled on the corporate jet and facing cancellation a week prior to the event. Had to book via commercial with elevated rates due to limited time constraints. Locator HCRSM.	DELTA 006750610367499	788.00	223.59	14.21	12.92
3.819	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	325 DC American Energy	AEC + American Energy Innovation Council Dinner & DC Republican Policy Center. Flight from DC to Back to Denver. The later cancelled and credited due to COVID-19	UNITED 01675061033362	303.20	119.09	7.57	6.72
3.820	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Airfare Fraud Mitigation project	Airfare Fraud Mitigation project	SOUTHWEST 5203176605633	195.98	86.68	5.51	4.89
3.821	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Attend meetings with Denver local staff re case	Attend meetings with Denver local and Lead Assistant General Counsel position. Invoice No. 32592	DELTA 00675061033270	474.53	185.04	11.61	10.48
3.822	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Attend Outage Restoration	Attend EX Field Outage Restoration Workshop in Westminster, CO.	DELTA 00675061032920	273.80	107.23	6.82	6.05
3.823	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	SOUTHWEST 5203176685893	419.68	161.73	10.26	9.13
3.824	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	AMERICAN 00175061033312	618.99	242.05	16.26	14.32
3.825	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	CEVDO Conference	Later cancelled credit will allow us on need expense report.	UNITED 01675061033172	352.81	138.17	8.78	7.80
3.826	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Correctly charged airfare for	Correctly charged airfare for John Schneider trip from CO to WI. Flight cancelled due to pandemic, credits to employee's cost accounts for use by 2/2021	DELTA 00675061033340	73.84	26.10	5.31	4.71
3.827	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	CWT - My Account Reopening	CWT - My Account Reopening	DELTA 00675061033410	47.45	16.75	3.41	3.03
3.828	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	CWT & leadership meetings	CWT & leadership meetings	DELTA 00675061033336	295.07	148.64	9.46	8.40
3.829	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	ESS Security Breaks	Travel for ESS Security Breaks	DELTA 00675061033312	319.86	126.36	9.41	8.25
3.830	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Flight from MSP to AM for All	Flight from MSP to AM for All Leaders Mtg. This meeting was cancelled, credit remains on Rich's My CWT Account for future travel to be used before 3/2021	AMERICAN 00175061033190	618.99	215.10	16.26	14.32
3.831	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Leaders Mtg	This was for a flight to AMA for meetings. The flight has since been cancelled and it also will be cancelled due to a flight to AMA for meetings. The flight has since been cancelled and it also will be cancelled due to a flight to AMA for meetings.	AMERICAN 00175061033190	618.99	215.10	16.26	14.32
3.832	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	HR meeting with Data	HR meeting with Data	UNITED 01675061033172	352.81	138.17	8.78	7.80
3.833	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Industry Coalition meeting with	Industry Coalition meeting with	DELTA 00675061033340	73.84	26.10	5.31	4.71
3.834	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	FAA & BNSF	FAA & BNSF	DELTA 00675061033410	47.45	16.75	3.41	3.03
3.835	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Infrastructure 2020 Travel	Infrastructure 2020 Travel	DELTA 00675061033480	785.00	366.68	25.18	22.54
3.836	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	Leadership Meeting	AMERICAN 00175061033304	618.99	242.05	16.26	14.32
3.837	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	Leadership Meeting	UNITED 01675061033323	658.08	303.33	16.73	14.98
3.838	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Leadership Travel	Leadership Travel - For now cancelled VP office. Did call travel agency for cancellation, credit to be used on future flights.	AMERICAN 00175061033164	618.99	215.10	16.26	14.32
3.839	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Meeting between Teletra and Xcel	Meeting between Teletra and Xcel to discuss best practices in field operations	DELTA 00675061033141	170.00	54.87	3.49	3.10
3.840	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Security Awareness	Round Trip Security Break	DELTA 00675061032891	319.86	126.36	9.41	8.25
3.841	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	See Description	Round Trip Security Break	UNITED 01675061032891	571.93	202.17	16.26	14.32
3.842	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Shaver Litigation - Legal	Shaver Litigation - Legal Matter	DELTA 00675061033405	807.05	295.57	19.50	17.45
3.843	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Towns Watson Utility Forum	Speak at Towns Watson Utility Forum in New Orleans	UNITED 01675061032894	447.75	218.58	13.90	12.33
3.844	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Travel for business meeting in New Orleans	Travel for business meeting to Denver for 3/10/20 - 3/12/20 as cancelled on 3/20/20 due to ESS	DELTA 00675061033479	319.86	126.36	9.41	8.25
3.845	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Travel for business meeting in New Orleans	Travel for business meeting to Denver for 3/10/20 - 3/12/20 as cancelled on 3/20/20 due to ESS	UNITED 01675061033479	319.86	126.36	9.41	8.25
3.846	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Travel for business meeting in New Orleans	Travel for business meeting to Denver for 3/10/20 - 3/12/20 as cancelled on 3/20/20 due to ESS	SOUTHWEST 5203177093379	371.96	100.79	10.76	9.10
3.847	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Travel Management Company	Travel Management Company	DELTA 00675061033185	190.47	48.57	3.09	2.74
3.848	SumTotal	XES	2020-02-28	Travel Related	T-Airfare	T-Airfare	Travel to MN for Security	Travel to assist in setting up and presenting MN and WI security breaks.	DELTA 00675061033266	319.86	126.36	9.41	8.25
3.849	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	SOUTHWEST 520395089274	20.00	7.83	0.50	0.44
3.850	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	SOUTHWEST 520395089274	20.00	7.83	0.50	0.44
3.851	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	UNITED 01675061033477	388.36	152.09	9.67	8.58
3.852	SumTotal	XES	2020-02-29	Travel Related	T-Airfare	T-Airfare	Supply Chain Meetings	Had Planned to Travel to MN, but due to travel restrictions, Visa asked to cancel the trip. Southwest has issued a credit to my account in the Carlson Wagonlit travel system. Can use this credit for the trip cancelled within 12 months	SOUTHWEST 5203177097213	366.97	160.07	11.45	10.16
3.853	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Attend Safety Meeting	Attend Safety Meeting	DELTA 00675061033550	137.89	67.32	4.28	3.80
3.854	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Corp Mtg required training	Corp Mtg required training	DELTA 00675061033551	194.32	72.18	4.59	4.07

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
3.855	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	WCE Conference	Roundtrip airfare to WCE Conference	DELTA 00675061035572	632.48	319.04	20.28	10.00
3.856	SumTotal	XES	2020-03-01	Travel Related	T-Airfare	T-Airfare	Airfare re MN trip 3/9-3/11 for coronavirus outbreak	Airfare re MN trip from 3/9 through 3/11 for Spring Security Break (trip was cancelled due to coronavirus outbreak)	DELTA 00675061034246	383.55	150.21	9.55	8.48
3.858	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	AMI Workshop in Denver	Denver Meeting Airfare Travel Cost. Jet Not Available	SOUTHWEST 52017579209	391.96	197.72	12.57	11.16
3.859	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Business Travel to Minneapolis from Denver to attend to COVID-19 activities	Company Airfare to travel to Minneapolis from Denver to attend to COVID-19 activities	DELTA 00675061035113	383.55	150.21	9.55	8.48
3.860	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Common Ground Alliance 811 Conference	Airfare to attend the 2020 Common Ground Alliance 811 Conference where Gold Shovel Standard will be making a presentation	UNITED 01675061035302	62.03	36.12	2.54	1.81
3.861	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Common Ground Alliance 811 Conference	Airfare to attend the 2020 Common Ground Alliance 811 Conference where Gold Shovel Standard will be making a presentation	UNITED 01675061035302	318.44	66.29	5.49	4.87
3.862	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	COVID-19 Activities/Meetings	Airfare to attend the 2020 Common Ground Alliance 811 Conference where Gold Shovel Standard will be making a presentation	UNITED 01675061035302	136.48	12.89	12.89	11.44
3.863	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Denver - EES CIP Internal	Airfare	DELTA 00675061035370	116.32	116.32	7.40	6.56
3.864	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Distribution/COT meeting in Denver	Flight for meeting in Denver with XEI/Distribution	DELTA 00675061035381	265.36	115.67	7.35	6.53
3.865	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	ELO Planning Meetings March	Flight for meeting in Denver with XEI/Distribution	SOUTHWEST 52017579242	39.20	13.86	2.82	2.50
3.866	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	flight costs for trip to MN due to COVID-19 - trip was refunded.	Flight costs for trip to MN due to COVID-19 - trip was refunded.	DELTA 00675061035311	203.01	128.40	6.16	7.24
3.867	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	New Hire Connection	Service Delivery Q1 Quarterly Connection meetings with employees. Trip cancelled due to Covid	DELTA 00675061034051	410.99	170.10	10.81	9.60
3.868	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	VP Leadership Office	Pandemic Travel Restrictions. Hotel cancelled and travel credited for 1 year.	UNITED 01675061035051	753.16	397.68	23.38	20.75
3.869	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Board of Directors	Airfare for travel to attend the 2020 Southern Gas Association Board of Directors Meeting and Conference	UNITED 01675061035320	32.12	2.04	1.81	1.61
3.870	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Southern Gas Association	Airfare for travel to attend the 2020 Southern Gas Association Board of Directors Meeting and Conference	DELTA 00675061034235	295.36	103.17	20.99	18.63
3.871	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Board of Directors	Airfare for travel to attend the 2020 Southern Gas Association Board of Directors Meeting and Conference	UNITED 01675061034270	207.67	56.27	3.58	3.18
3.872	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Board of Directors	Airfare for travel to attend the 2020 Southern Gas Association Board of Directors Meeting and Conference	DELTA 00675061034291	89.28	28.90	8.41	7.46
3.873	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Board of Directors	Airfare for travel to attend the 2020 Southern Gas Association Board of Directors Meeting and Conference	DELTA 00675061034291	42.54	4.02	4.02	3.57
3.874	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Board of Directors	Airfare for travel to attend the 2020 Southern Gas Association Board of Directors Meeting and Conference	DELTA 00675061033771	273.80	107.23	6.82	6.05
3.875	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	To DEN for Drago onboarding	Trip to Denver to work with Tony Moscardino and Jesse Keller to onboard Drago to the CDC.	DELTA 00675061035064	72.59	28.43	1.81	1.60
3.876	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033970	41.39	41.39	41.39	36.73
3.878	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033970	37.97	37.97	37.97	33.70
3.879	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033965	40.15	40.15	40.15	35.83
3.880	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033885	63.24	63.24	63.24	56.13
3.881	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033965	36.80	36.80	36.80	32.66
3.882	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033885	57.94	57.94	57.94	51.42
3.883	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034052	230.66	92.70	5.90	5.23
3.884	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033782	376.33	166.83	12.07	10.71
3.885	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061033756	392.50	153.71	9.77	8.67
3.886	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	AMERICAN 0017001084074	616.99	218.10	44.38	39.39
3.887	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 52017622963	55.63	55.63	49.37	45.63
3.888	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 52017762963	2.14	2.14	2.14	1.90
3.889	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 52017762963	412.58	161.73	10.28	9.13
3.890	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034471	191.78	75.33	4.79	4.25
3.891	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	UNITED 01675061034460	261.40	102.67	6.53	5.79
3.892	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 0061517753153	291.59	114.10	7.28	6.44
3.893	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034463	267.84	135.11	11.59	10.28
3.894	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	UNITED 01675061034463	183.59	92.61	5.89	5.23
3.895	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034342	207.64	81.32	5.17	4.59
3.896	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034461	205.36	122.24	7.77	6.90
3.897	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	UNITED 01675061034351	309.11	120.66	6.81	6.00
3.898	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 520177509790	338.39	338.39	338.39	300.32
3.899	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034600	285.56	130.40	8.86	7.87
3.900	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034600	162.38	81.91	5.21	4.52
3.901	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034622	149.05	75.19	4.78	4.24
3.902	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 0061518352333	63.75	63.75	63.75	56.58
3.903	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034652	275.02	108.88	6.92	6.14
3.904	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034652	275.02	108.88	6.92	6.14
3.905	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034652	699.40	221.73	14.10	12.51
3.906	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	UNITED 01675061034292	668.13	313.04	63.89	56.79
3.907	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034463	425.70	170.19	11.20	9.94
3.908	SumTotal	XES	2020-03-02	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034463	88.91	18.67	16.67	15.57
3.910	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 520176591143	171.47	46.46	46.46	41.24
3.911	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 520176591143	73.49	6.94	6.94	6.16
3.912	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034714	305.16	148.67	9.47	8.41
3.913	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00675061034692	460.01	216.74	13.76	12.23
3.914	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 52017622972	259.16	259.16	259.16	230.01
3.915	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00615181640551	46.99	46.99	46.99	43.48
3.916	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00615181640551	38.88	38.88	38.88	35.80
3.917	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00615181640551	83.88	83.88	83.88	74.53
3.918	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	DELTA 00624225159176	554.80	554.80	554.80	492.39
3.919	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	SOUTHWEST 520176346676	225.98	113.99	7.25	6.43
3.920	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel to LDC to work with reports and peers.	Trip has been cancelled. credit held with travel agency.	UNITED 016746824602	-400.81	-159.97	-9.98	-8.96

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
3.921	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel for group leadership meeting	Flight cancelled due to pandemic	SOUTHWEST 520176479714	337.96	170.48	10.84	9.62
3.922	SumTotal	XES	2020-03-04	Travel Related	T-Airfare	T-Airfare	Travel for group leadership meeting		UNITED 01675091084928	230.43	116.24	7.39	6.56
3.923	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	2020 OULG Conference		SOUTHWEST 520171855010	151.98	76.66	4.87	4.33
3.924	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	2020 OULG Conference - Round Trip - MSP to Denver	Round Trip Ticket to Denver, CO - Director to meet with direct reports. NOTE: Ticket was refunded.	UNITED 0167509397505	127.80	56.53	3.59	3.18
3.925	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Airfare Refund - Round Trip	Refund for Round Trip from MSP to DEN	UNITED 0167509397505	-127.80	-56.53	-3.59	-3.19
3.926	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Boys web conference and field for EEO conference		SOUTHWEST 5201718550632	309.96	156.35	9.94	8.82
3.927	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Change fee for flight from D.C. to Minneapolis, following EEO conference		DELTA 00601617095730	75.00	75.00	4.77	4.23
3.928	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Conduct safety event training		DELTA 00675061054661	344.36	166.11	10.69	9.49
3.929	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067506387655	68.94	27.00	1.72	1.52
3.930	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067506387655	68.94	27.00	1.72	1.52
3.931	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067506387655	68.94	27.00	1.72	1.52
3.932	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	For 1:1 Talent Connects with Team in DEN	For 1:1 Talent Connects with Team in DEN; Booked before travel restrictions but in place, had to cancel; received some credit for future travel	DELTA 0067506387655	68.94	27.00	1.72	1.52
3.933	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Team in DEN		UNITED 0167506387760	376.58	376.58	23.68	21.22
3.934	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Team in DEN		UNITED 0167506387760	376.58	376.58	23.68	21.22
3.935	SumTotal	XES	2020-03-05	Travel Related	T-Airfare	T-Airfare	Team in DEN		DELTA 0067506387725	219.91	79.44	5.05	4.46
3.936	SumTotal	XES	2020-03-06	Travel Related	T-Airfare	T-Airfare	Conducting of mtg with Direct	Invoice No. 33049	DELTA 0067506387810	145.70	57.06	3.63	3.22
3.937	SumTotal	XES	2020-03-06	Travel Related	T-Airfare	T-Airfare	Departing Flight DIA to MSP for Schedule/EAC Training		DELTA 0062422802162	83.40	83.40	8.40	7.42
3.938	SumTotal	XES	2020-03-06	Travel Related	T-Airfare	T-Airfare	Western LAMPAC Spring Conference	Conference cancelled due to COVID-19. Will use credit for future business travel LAMPAC - Labor and Management Public Affairs Committee	SOUTHWEST 520177033000	253.96	123.96	7.88	7.00
3.939	SumTotal	XES	2020-03-06	Travel Related	T-Airfare	T-Airfare	Return Flight MSP to DIA	Return Flight MSP to DIA from Schedule/EAC Training	SUNCNTRY ENAMMM	148.40	148.40	14.84	13.11
3.940	SumTotal	XES	2020-03-06	Travel Related	T-Airfare	T-Airfare	Return Flight MSP to DIA	Return Flight MSP to DIA from Schedule/EAC Training	UNITED 01615716333065	30.00	30.00	3.00	2.63
3.941	SumTotal	XES	2020-03-09	Travel Related	T-Airfare	T-Airfare	Event Learning Minnesota	Ticket cancelled due to COVID-19 - will ask for travel credit to future travel	DELTA 0067506387891	172.18	84.05	5.34	4.74
3.942	SumTotal	XES	2020-03-09	Travel Related	T-Airfare	T-Airfare	Team in DEN	Airfare Refund for trip to DEN for MN Bulk System Meeting with IMP Team	UNITED 0167506387763	-376.58	-376.58	-23.68	-21.22
3.943	SumTotal	XES	2020-03-09	Travel Related	T-Airfare	T-Airfare	Team in DEN	Airfare Refund for trip to DEN for MN Bulk System Meeting with IMP Team	DELTA 0067506387763	-376.58	-376.58	-23.68	-21.22
3.944	SumTotal	XES	2020-03-09	Travel Related	T-Airfare	T-Airfare	Team in DEN	Airfare Refund for trip to Denver to meet with my team	DELTA 0067506387824	-243.41	-122.76	-7.51	-6.53
3.945	SumTotal	XES	2020-03-10	Travel Related	T-Airfare	T-Airfare	Hotel for interviews	Hotel for interviews	DELTA 0068232529692	30.00	61.3	8.13	7.21
3.946	SumTotal	XES	2020-03-10	Travel Related	T-Airfare	T-Airfare	Round Trip - MSP to DEN	Scheduled to go to Denver to help transition roles. Flight was cancelled due to COVID-19. Airfare was refunded by Delta	UNITED 0167506387981	82.03	32.12	2.04	1.81
3.947	SumTotal	XES	2020-03-11	Travel Related	T-Airfare	T-Airfare	AGA Security Conference - COVID-19 Activities /	Cancelled - COVID-19 Activities /	DELTA 0067468264460	-547.00	-214.22	-13.62	-12.09
3.948	SumTotal	XES	2020-03-11	Travel Related	T-Airfare	T-Airfare	COVID-19 Activities /	LMSOY	DELTA 0067506388003	392.50	392.50	24.95	22.15
3.949	SumTotal	XES	2020-03-12	Travel Related	T-Airfare	T-Airfare	Airfare	Recorded in the office and can't access due to COVID-19 The trip was ultimately cancelled.	DELTA 006151775315	-291.50	-114.16	-7.26	-6.44
3.950	SumTotal	XES	2020-03-12	Travel Related	T-Airfare	T-Airfare	Airfare	JYELR	DELTA 0067506388096	155.52	155.52	9.89	8.78
3.951	SumTotal	XES	2020-03-13	Travel Related	T-Airfare	T-Airfare	Conduct event learnings	Travel for Candidate to interview. Invoice Number: 47302	DELTA 0067506388134	142.47	69.55	4.42	3.92
3.952	SumTotal	XES	2020-03-13	Travel Related	T-Airfare	T-Airfare	Refund for Cancelled Flight to Key West FL	Delta flight to Key West, Florida for CPE Conference was cancelled and airfare was refunded by Delta as there was a scheduling change that resulted in a missed connection from Atlanta to Key West.	DELTA 0067488851452	-622.88	-243.93	-15.51	-13.76
3.953	SumTotal	XES	2020-04-24	Travel Related	T-Airfare	T-Airfare	Key West FL		DELTA 0061518184095	-48.99	-48.99	-4.89	-4.35
3.954	SumTotal	XES	2020-05-19	Travel Related	T-Airfare	T-Airfare	Francis Organization	Concor Hotel Booking Service Fee - Locator W720 (Not a duplicate fee, multiple trips booked on 5/12)	AGENT FEE 8906750034464	9.00	2.56	0.16	0.14
3.955	SumTotal	XES	2020-05-22	Travel Related	T-Airfare	T-Airfare	Meatless Hotel Service Fee	Concor Hotel Booking Service Fee - Locator V596HW	AGENT FEE 8906750034463	9.00	2.56	0.16	0.14
3.956	SumTotal	XES	2020-06-22	Travel Related	T-Airfare	T-Airfare	Quarter 3 Earnings Call Hotel	Travel to North Dakota for Access Control Future Projects, which was Hotel Reservation.	AGENT FEE 8906752001655	9.00	4.39	0.28	0.25
3.957	SumTotal	XES	2020-07-28	Travel Related	T-Airfare	T-Airfare	Access Control	Site Visit	DELTA AIR 0067518500262	64.65	64.65	6.46	5.73
3.958	SumTotal	XES	2020-08-13	Travel Related	T-Airfare	T-Airfare	Annual maintenance	Ticket to Colorado to pick up company vehicle	SOUTHWEST 5201518500562	595.96	233.78	14.86	13.19
3.959	SumTotal	XES	2020-08-21	Travel Related	T-Airfare	T-Airfare	Travel to Colorado	Airfare - Pittsburgh/Minneapolis/Denver/Pittsburgh - trip to Minneapolis/St Paul area and Denver metro area to meet with team members	FRONTIER AIR VQJQUE	163.10	79.62	5.06	4.49
3.960	SumTotal	XES	2020-10-06	Travel Related	T-Airfare	T-Airfare	Travel for trip to MN & CO		DELTA AIR 0067518453429	993.16	90.99	90.99	80.76
3.961	SumTotal	XES	2020-11-11	Travel Related	T-Airfare	T-Airfare	Airfare for trip to MN & CO		DELTA AIR 0067518453429	993.16	90.99	90.99	80.76
3.962	SumTotal	XES	2020-11-25	Travel Related	T-Airfare	T-Airfare	Required pilot training on corp jet		DELTA AIR 0067518453429	206.40	80.83	5.14	4.56
3.963	SumTotal	XES	2020-11-25	Travel Related	T-Airfare	T-Airfare	Required training to fly corporate aircraft	Airfare to attend required FAA recurrent simulator training to fly corporate planes used to transport executives	DELTA AIR 0067518453429	206.40	80.83	5.14	4.56
3.964	SumTotal	XES	2020-12-07	Travel Related	T-Airfare	T-Airfare	Travel to annual mandatory training	Cessna coverage recurrent pilot training	DELTA AIR 0067518527769	232.86	91.19	5.80	5.15
3.965	SumTotal	XES	2020-12-10	Travel Related	T-Airfare	T-Airfare	Required Annual Recurrent	Required Annual Recurrent Pilot Training	UNITED 0167518702984	103.26	63.94	4.07	3.81
3.966	SumTotal	XES	2020-12-10	Travel Related	T-Airfare	T-Airfare	Pilot Training		SOUTHWEST 5201518702970	237.96	93.19	5.82	5.26
3.967	SumTotal	XES	2020-12-11	Travel Related	T-Airfare	T-Airfare	Required Annual Recurrent	Airfare to attend required annual recurrent pilot training at Ft. Lauderdale, FL	UNITED 0167518703000	308.48	150.00	9.92	8.81
3.968	Subtotal - T-Airfare	XES			T-Airfare	T-Airfare				352,380.88	158,121.38	24,889.92	22,089.09
3.969	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Business travel HCM project vendor demo	1 carry on	UNITED 0161558065062	30.00	14.65	0.93	0.83
3.970	SumTotal	XES	2020-01-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minnesota to perform CO's	Checked bag for travel to Minnesota to perform operator qualifications	UNITED 0161558060771	30.00	30.00	3.00	2.63
3.971	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	CYT MCC	DELTA 00682328901715	6.00	2.36	0.15	0.13
3.972	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander Smith	UNITED 0161558062084	30.00	11.75	0.75	0.66
3.973	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to MN for ABS Fatality Review	Fatality Review Meeting in Minnesota	DELTA 00682328901715	30.00	14.65	0.93	0.83
3.974	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	UNITED 0161558065063	30.00	11.75	0.75	0.66
3.975	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.976	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.977	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.978	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.979	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.980	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.981	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.982	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66
3.983	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minneapolis for Annual Law Firm Review	Travel to Minneapolis for Annual Law Firm Review of Spouse Strander and Smith	DELTA 00682328901715	30.00	11.75	0.75	0.66

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
3.984	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SGA Corp Comm Committee	Southern Gas Association Communications Committee meeting	UNITED 01615602001154	30.00	11.75	0.75	0.66
3.985	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Worked in Denver	Met with QAOCC group at Denver	DELTA 0068220672580	30.00	8.13	8.13	7.21
3.986	SumTotal	XES	2020-01-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Safety Kickoffs	Attend Safety Kickoff Westcott Plant	DELTA 0068220672580	30.00	30.00	30.00	26.63
3.987	SumTotal	XES	2020-01-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SGA Comm Committee	Southern Gas Association Comm Committee Meeting	UNITED 0161560303614	30.00	30.00	30.00	0.66
3.988	SumTotal	XES	2020-01-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2020 TA Strategy Meeting	Attended mandatory TA Strategy Meeting	UNITED 0161560740303	30.00	14.65	0.93	0.83
3.989	SumTotal	XES	2020-01-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	National LAMPAC Meeting	National LAMPAC Meeting	FRONTIER 448JHT	148.00	72.25	4.59	4.06
3.990	SumTotal	XES	2020-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Dept Homeland Sec cyber training	LAMPAC- Labor and Management Public Action Committee	DELTA 00682203009935	30.00	11.75	0.75	0.66
3.991	SumTotal	XES	2020-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Strategy Goal	Attend TA Strategy Goal Meeting	UNITED 01615610292431	30.00	14.65	0.83	0.83
3.992	SumTotal	XES	2020-01-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ot's annual audit planning meeting	checked bag while travel to Minnesota to perform operator qualifications	UNITED 01615614739152	30.00	30.00	30.00	26.63
3.993	SumTotal	XES	2020-01-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	annual audit planning meeting	bag fee - annual audit planning meeting	DELTA 00682206504442	30.00	11.72	0.75	0.66
3.994	SumTotal	XES	2020-01-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Women in the Law - Baggage	American Airlines baggage fee for outbound flight re attendance at Continuing Legal Education event	POSC MERCHANT ACCT	30.00	15.13	0.96	0.85
3.995	SumTotal	XES	2020-01-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	fee (outbound flight)	Bag fee - annual audit planning meeting	AMERICAN 0010236405367	30.00	11.75	0.75	0.66
3.996	SumTotal	XES	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Denver Staff Meeting	Delta baggage Fee	DELTA 006822067460	30.00	11.72	0.75	0.66
3.997	SumTotal	XES	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Women in the Law CLE -	Defense Research Institute Women in the Law Continuing Legal Education event - fee for checking	DELTA 006822067460	30.00	10.60	0.67	0.60
3.998	SumTotal	XES	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	because return flight	because on return flight (bill to Local 171 - 850000030044)	AMERICAN 0011023644630	30.00	11.75	0.75	0.66
3.999	SumTotal	XES	2020-01-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Reliability Training	and conducted trainings for paralegals	UNITED 0161562334424	30.00	30.00	30.00	26.63
4.000	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Dept Homeland Sec cyber training	Checked bag for travel to Minnesota to perform operator qualifications	DELTA 00682203009935	30.00	11.75	0.75	0.66
4.001	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Industrial Health & Safety Institute Conference	checked bag for travel to Atlanta for Environmental Health & Safety Institute Conference	DELTA 00682203009935	30.00	14.65	0.83	0.83
4.002	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ot's	checked bag for travel to Minnesota to perform operator qualifications	DELTA 00682203009935	30.00	30.00	30.00	26.63
4.003	SumTotal	XES	2020-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	XEL Promotions session	Required to see for overhead baggage and seat selection	SUNSHINE USDRHC	48.00	23.43	1.49	1.32
4.004	SumTotal	XES	2020-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee to check luggage	Travel to Miami for ATD Training Jan 25-30th	DELTA Airlines	30.00	14.65	0.83	0.83
4.005	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for flight to San Antonio	Baggage fee for travel from Denver to San Antonio for DistbuTECH conference	UNITED 01615630636432	30.00	9.65	0.61	0.54
4.006	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for flight to MN C&I	Baggage fee for flight to MN C&I Leadership Meeting	FRONTIER ADVRC	55.00	22.76	1.45	1.28
4.007	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	Baggage for travel to Denver 1/28/2020 for QAOCC Meeting	DELTA 00682203045410	28.50	7.72	7.72	6.85
4.008	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage for travel to MN C&I	Baggage for travel to Denver 1/28/2020 for QAOCC Meeting	DELTA 00682203045410	1.50	0.14	0.14	0.13
4.009	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	OO's	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	30.00	30.00	26.63
4.010	SumTotal	XES	2020-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	15.00	6.63	0.42	0.37
4.011	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Domestic Energy-EVE	Domestic Energy-EVE	DELTA 00682203045410	15.00	6.63	0.42	0.37
4.012	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Domestic Energy-EVE	Domestic Energy-EVE	DELTA 00682203045410	15.00	6.63	0.42	0.37
4.013	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Environmental Health & Safety Conference	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.014	SumTotal	XES	2020-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Worked in Denver	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	8.13	8.13	7.21
4.015	SumTotal	XES	2020-01-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Minnesota for ad's	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	30.00	30.00	26.63
4.016	SumTotal	XES	2020-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	QAOCC Training in Denver	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.017	SumTotal	XES	2020-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	because fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.018	SumTotal	XES	2020-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Worked in Denver	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.019	SumTotal	XES	2020-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	New Hire Training & Team	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.020	SumTotal	XES	2020-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	all hands	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.021	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.022	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.023	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.024	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.025	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.026	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.027	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.028	SumTotal	XES	2020-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.029	SumTotal	XES	2020-02-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.030	SumTotal	XES	2020-02-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.031	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.032	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.033	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.034	SumTotal	XES	2020-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.035	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.036	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.037	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.038	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.039	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.040	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.041	SumTotal	XES	2020-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.042	SumTotal	XES	2020-02-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.043	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.044	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.045	SumTotal	XES	2020-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.046	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83
4.047	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	checked bag for travel to Minnesota for OO's	DELTA 00682203045410	30.00	14.65	0.83	0.83

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPIM Total Amount	NSPIM Gas Utility Total Amount	State of MN Gas Retail Amount
4.048	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Flight to Dulles conference in	\$30.00 baggage charge for trip to Arizona for Deluxe Conference Feb 10 - Feb 13.	DELTA 0068231957050	30.00	11.77	2.40	2.13
4.049	SumTotal	XES	2020-02-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Training New Personnel		UNITED 01615608150002	30.00	13.27	0.84	0.75
4.050	SumTotal	XES	2020-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Change Management trip to MN		DELTA 0068231401505	30.00	11.75	0.75	0.66
4.051	SumTotal	XES	2020-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to JMW/JLJAMPC-Canyon bag	National USGS AND MANAGEMENT PUBLIC AFFAIRS COMMITTEE MEETING IN WASHINGTON DC	FRONTIER 844528	45.00	21.97	1.40	1.24
4.052	SumTotal	XES	2020-02-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2020 501F Unit Group Conference		DELTA 00682318246256	30.00	30.00	1.91	1.69
4.053	SumTotal	XES	2020-02-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Camptel Institute Conference		UNITED 0161560823151	30.00	14.65	0.93	0.83
4.054	SumTotal	XES	2020-02-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Colorado for Business Launch Meetings		CARLSON WA0075003545381	26.79	8.62	0.55	0.48
4.055	SumTotal	XES	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Business Launch Meetings	Baggage fee for return flight to DEN	UNITED 01615608150505	30.00	11.75	0.75	0.66
4.056	SumTotal	XES	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Workshop	Baggage fee re: MN trip from 210-213 for internal meetings	UNITED 01615608051020	30.00	11.75	0.75	0.66
4.057	SumTotal	XES	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Deluxe Conference from Arizona	Baggage charge from return flight from Dulles Conference in Phoenix Arizona to Minneapolis.	DELTA 0068231268752	30.00	11.77	2.40	2.13
4.058	SumTotal	XES	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arizona	Camptel Institute Health and Safety Conference in Fort Myers Florida	UNITED 01615608403776	30.00	14.65	0.93	0.83
4.059	SumTotal	XES	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	See Description	ITD Visiting Session Denver Ien is in the middle of relocating and his small travel bag broke so had to use a larger case that had to be checked in. Michael Genack is aware of this cost even though it is not compliant with policy. Let me know if you need further approval.[]	DELTA 0068231028271	30.00	11.75	0.75	0.66
4.060	SumTotal	XES	2020-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Worked in Denver		DELTA 00682314009600	30.00	8.13	8.13	7.21
4.061	SumTotal	XES	2020-02-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	DELL Executive Briefing		Sun Country	35.00	17.66	1.12	1.00
4.062	SumTotal	XES	2020-02-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Training New Personnel		UNITED 01615608131225	30.00	0.84	0.75	0.66
4.063	SumTotal	XES	2020-02-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Training New Personnel		RPS AMARILLO NTL ARRP	40.00	1.12	1.12	1.00
4.064	SumTotal	XES	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with travel to Minnesota for various meetings and Vescott Plant Visit 216-19.	UNITED 0161567100851	21.00	5.99	5.99	5.05
4.065	SumTotal	XES	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with travel to Minnesota for various meetings and Vescott Plant Visit 216-19.	UNITED 0161567100851	9.00	0.85	0.85	0.75
4.066	SumTotal	XES	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	FFA Distribution Control		SOUTHWEST 5298633742791	50.00	25.22	1.60	1.42
4.067	SumTotal	XES	2020-02-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	TIF Denver for GHG Meetings		UNITED 0161567160182	30.00	11.72	0.75	0.66
4.068	SumTotal	XES	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	API 1194 Draft Standards	Baggage	UNITED 0161567918786	30.00	11.75	0.75	0.66
4.069	SumTotal	XES	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MOC Training MN	Management of Change (MOC) Training MNSI: Paul, MN February 17-19, 2020	UNITED 0161567958663	21.00	5.69	5.69	5.05
4.070	SumTotal	XES	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MOC Training MN	Management of Change (MOC) Training MNSI: Paul, MN February 17-19, 2020	UNITED 0161567958663	9.00	0.85	0.85	0.75
4.071	SumTotal	XES	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Partnership for Safety Meeting	Frontier Airlines fee expense. Travel related with attending Xcel Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia.	FRONTIER XDRHKA	55.00	21.54	1.37	1.22
4.072	SumTotal	XES	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to MN - Ops Strategy Meetings		UNITED 0161567939162	30.00	30.00	1.91	1.69
4.073	SumTotal	XES	2020-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	XET Roll Out activities	Baggage fee for trip to Minneapolis	UNITED 01615679252581	30.00	30.00	26.63	26.63
4.074	SumTotal	XES	2020-02-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Change Management Trip to MN	Baggage check in Denver for interviews	DELTA 00682312607700	30.00	11.75	0.75	0.66
4.075	SumTotal	XES	2020-02-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Partnership for safety meeting	Frontier airlines baggage fee expense. Travel related with attending Xcel Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia	DELTA 0068231083152	30.00	11.75	0.75	0.66
4.076	SumTotal	XES	2020-02-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attending the EDE Conference in Denver		FRONTIER XDRHKA	28.00	10.97	0.70	0.62
4.077	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with travel to Minnesota for various meetings and Vescott Plant Visit 216-19.	UNITED 0161567814400	21.00	5.69	5.69	5.05
4.078	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with travel to Minnesota for various meetings and Vescott Plant Visit 216-19.	UNITED 0161567814400	9.00	0.85	0.85	0.75
4.079	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Change Management trip to MN		DELTA 00682318278201	30.00	11.75	0.75	0.66
4.080	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	conf	annual ESI conf. seat and bag fees	SUN Country GDL97H	85.00	41.50	2.64	2.34
4.081	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Interview of new employee	Baggage check in itinerary of new security admin in Denver	DELTA 00682318100713	30.00	11.75	0.75	0.66
4.082	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MOC Training MN	Management of Change (MOC) Training MNSI: Paul, MN February 17-19, 2020	UNITED 01615679672381	21.00	5.69	5.69	5.05
4.083	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	MOC Training MN	Management of Change (MOC) Training MNSI: Paul, MN February 17-19, 2020	UNITED 01615679672381	9.00	0.85	0.85	0.75
4.084	SumTotal	XES	2020-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to MN - Ops Strategy Meetings	Travel to MN - Ops Strategy Meetings	DELTA 00682315000313	30.00	30.00	1.91	1.69
4.085	SumTotal	XES	2020-02-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	TIF Denver for GHG Team Meetings		UNITED 01615682300551	30.00	11.72	0.75	0.66
4.086	SumTotal	XES	2020-02-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attending the EDE Conference in Denver		DELTA 00682317659534	30.00	9.65	0.61	0.54
4.087	SumTotal	XES	2020-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PECO peer utility visit	Baggage	UNITED 0161568668178	30.00	11.75	0.75	0.66
4.088	SumTotal	XES	2020-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PECO peer utility visit	PECO peer utility visit	DELTA 0068231353204	30.00	16.13	0.86	0.85
4.089	SumTotal	XES	2020-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for department and team meetings	Baggage Fee	UNITED 01615686728466	30.00	11.75	0.75	0.66
4.090	SumTotal	XES	2020-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	DELTA 00682317607204	30.00	11.75	0.75	0.66
4.091	SumTotal	XES	2020-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Worked in Denver	Met with team in Denver	DELTA 0068231922284	30.00	8.13	8.13	7.21
4.092	SumTotal	XES	2020-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend CI & PP Mtg. & EDC & GHG Conf - MN	Checked baggage fee while attending the Continuous Improvement & Performance Planning meeting in Denver. Checked baggage fee for return flight to Denver. Checked baggage fee for personal credit card earnings in \$8500 for this fee. It was early and pulled out the wrong credit card.	United Airlines	9.00	2.44	2.44	2.16
4.093	SumTotal	XES	2020-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Recruiting trainin	Baggage fee - Travel for Reporting training with Karen Hengel	AMERICAN 0011044288551	30.00	10.60	2.16	1.92
4.094	SumTotal	XES	2020-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CHP all hands meeting in Security Awareness	Travel to Minneapolis to CHPP all hands meeting on 2/25/2020	UNITED 01615688139746	30.00	9.65	0.61	0.54
4.095	SumTotal	XES	2020-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Security Awareness	Baggage Fee for Security Break Travel	UNITED 01615686009653	30.00	11.75	0.75	0.66
4.096	SumTotal	XES	2020-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to see employees	Baggage fee - Travel to see employees	AMERICAN 0010384175630	30.00	10.60	2.16	1.92
4.097	SumTotal	XES	2020-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PECO peer utility visit	PECO peer utility visit	DELTA 00682317659534	30.00	16.13	0.86	0.85
4.098	SumTotal	XES	2020-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CC Reporting	Travel - One on one review of CC reporting	DELTA 0068231800794	30.00	15.13	0.99	0.85
4.099	SumTotal	XES	2020-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel - One on one review of CC Reporting	Travel - one on one review of CC reporting	AMERICAN 0010384175733	30.00	10.60	2.16	1.92
4.100	SumTotal	XES	2020-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	Baggage fee re: TX trip 2/24-2/26 ESS Spring Security Break	AMERICAN 0010384237426	30.00	11.75	0.75	0.66
4.101	SumTotal	XES	2020-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Security Awareness	Baggage Check	UNITED 01615686040446	30.00	11.75	0.75	0.66
4.102	SumTotal	XES	2020-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel home from CHPP all hands meeting	Luxation Fees on Flight for Security Break	UNITED 01615686035708	30.00	11.75	0.75	0.66
4.103	SumTotal	XES	2020-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Worked in Denver	Baggage fee for travel from MSP to DEN after CHPP all hands meeting	UNITED 0161568643104	30.00	9.65	0.61	0.54
4.104	SumTotal	XES	2020-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Travel for Reporting training with Karen Hengel	Met with team in Denver	DELTA 0068231970410	30.00	8.13	8.13	7.21
4.105	SumTotal	XES	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for checked baggage from MN to Ana for bag that could not be carried on. Was in MN for employee department meetings.	Baggage fee re: MN trip for 2/26-2/27 for ESS CSO strategy meeting	AMERICAN 0011044913164	30.00	10.60	2.16	1.92
4.106	SumTotal	XES	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to CP for team meetings	Baggage fee for checked baggage from MN to Ana for bag that could not be carried on. Was in MN for employee department meetings.	DELTA 00682320057470	30.00	0.75	0.75	0.66
4.107	SumTotal	XES	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to CP for team meetings	Baggage fee for checked baggage from MN to Ana for bag that could not be carried on. Was in MN for employee department meetings.	AMERICAN 00110445058865	30.00	10.60	2.16	1.92
4.108	SumTotal	XES	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to CP for team meetings	Baggage fee for checked baggage from MN to Ana for bag that could not be carried on. Was in MN for employee department meetings.	UNITED 01615686233842	30.00	14.65	0.93	0.83
4.109	SumTotal	XES	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to CP for team meetings	Baggage fee for checked baggage from MN to Ana for bag that could not be carried on. Was in MN for employee department meetings.	AMERICAN 00110445037237	30.00	10.60	2.16	1.92
4.110	SumTotal	XES	2020-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to CP for team meetings	Baggage fee for checked baggage from MN to Ana for bag that could not be carried on. Was in MN for employee department meetings.	UNITED 0161568694084	30.00	30.00	30.00	26.63

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
4.111	SumTotal	XES	2020-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attended the Engineering		DELTA 00682320164481	30.00	9.65	0.61	0.54
4.112	SumTotal	XES	2020-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee - Travel to see	Baggage fee - Travel to see employees	AMERICAN 001084354890	30.00	10.60	2.16	1.92
4.113	SumTotal	XES	2020-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Shaver Litigation - Legal	Shaver Litigation - Legal Matter	CARLSON WAO075061083141	26.79	8.62	0.55	0.49
4.114	SumTotal	XES	2020-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for CSE OT and AOMS		UNITED 0161569782056	30.00	11.75	0.75	0.68
4.115	SumTotal	XES	2020-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for One on one Review	Baggage Fee - Travel for One on one Review of CC Reporting	AMERICAN 001084354691	30.00	10.60	2.16	1.92
4.116	SumTotal	XES	2020-02-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	of CC Reporting		DELTA 00682320482220	30.00	11.75	0.75	0.68
4.117	SumTotal	XES	2020-03-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Required training for the corp		DELTA 00682324009432	30.00	14.65	0.93	0.83
4.118	SumTotal	XES	2020-03-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	American Benefits Council	American Benefits Council Board of Director Meeting	DELTA 00682329846796	30.00	11.75	0.75	0.68
4.119	SumTotal	XES	2020-03-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee Delta	checked luggage for Disaster Recovery business travel. The fee was not included in the airline ticket price	UNITED 01615701551800	30.00	14.65	0.93	0.83
4.120	SumTotal	XES	2020-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	LAMPAC		DELTA 00682328565960	30.00	15.13	0.96	0.85
4.121	SumTotal	XES	2020-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	1st Qtr SO All Hands		DELTA 0068232801933	30.00	11.75	0.75	0.68
4.122	SumTotal	XES	2020-03-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for the New		DELTA 00682328555980	30.00	14.65	0.93	0.83
4.123	SumTotal	XES	2020-03-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	American Benefits Council Board of Directors Meeting	UNITED 01615705042856	21.00	5.69	0.69	0.505
4.124	SumTotal	XES	2020-03-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UNITED 01615705042856	9.00	0.85	0.85	0.75
4.125	SumTotal	XES	2020-03-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with attendance of Next Level Women's Program in Washington DC, 30-5.	AMERICAN 001084664163	30.00	11.72	0.75	0.69
4.126	SumTotal	XES	2020-03-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee National		FRONTIER XSKZL	55.00	26.85	1.71	1.52
4.127	SumTotal	XES	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Meal during travel to the Disaster Recovery Institute (DRI) Conference held in Savannah GA. Purpose of trip was attending the DRI conference.	DELTA 00682324760841	30.00	11.75	0.75	0.69
4.128	SumTotal	XES	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership	direct reports and leadership meetings	DELTA 00601613590271	75.00	27.26	1.73	1.54
4.129	SumTotal	XES	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SD 1st Qtr All Hands	Baggage fee incurred while traveling in support of corporate and business unit operations.	DELTA 00682328262621	30.00	15.13	0.96	0.85
4.130	SumTotal	XES	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for the New		DELTA 0068232801933	30.00	11.75	0.75	0.69
4.131	SumTotal	XES	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for the New	Travel to Denver for department quarterly meeting	DELTA 0068232819031	30.00	11.75	0.75	0.69
4.132	SumTotal	XES	2020-03-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Disaster Recovery	baggage fee, checked bag, not included in flight purchase	DELTA 00682324760394	30.00	11.75	0.75	0.69
4.133	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference	Baggage fee associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UNITED 01615710793115	21.00	5.69	0.69	0.505
4.134	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee (see desc)	Baggage fee associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UNITED 01615710793115	9.00	0.85	0.85	0.75
4.135	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Business travel baggage fee	travel baggage fee incurred while traveling in support of corporate and business unit operations	DELTA 0068232816591	30.00	11.75	0.75	0.69
4.136	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Frontier Airlines baggage fee	Frontier Airlines baggage fee	AMERICAN 0010384616608	30.00	11.75	0.75	0.69
4.137	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for the New	help advance the industry and secure our operating abilities.	FRONTIER 2984CY	42.00	21.19	1.35	1.20
4.138	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Denver for the New	Frontier Airlines baggage fee	DELTA 00682328050690	30.00	11.75	0.75	0.69
4.139	SumTotal	XES	2020-03-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Charge for baggage and seat	Additional fees for carry-on and seat that were not included in ticket purchase. I traveled to Colorado to obtain a company vehicle (C4573) As there were no vehicles in NSP.		73.00	35.64	2.27	2.01
4.141	Subtotal - T-Airfare - Baggage	XES								5,943.58	2,439.44	617.25	547.81
4.142	Revenue	XES	2020-01-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients	Meetings with internal clients	CARLSON W 00674680602691	26.79	13.06	0.83	0.74
4.143	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit Booking Fee for March	CARLSON W 8901021021011	10.20	3.86	0.25	0.23
4.144	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit Booking Fee for March	CARLSON W 00674680602691	5.89	5.89	0.37	0.33
4.145	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Culture Team Meeting in	2020 MEA Energy Association Spring Executive Roundtable & Board Meeting March 11-13, 2020	CARLSON W 00674680602691	11.78	4.61	0.29	0.26
4.146	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Meeting	Culture Team Meeting in Minneapolis - Service Fee charged by CVT for airfare purchased	CARLSON W 00674680602691	11.78	5.21	0.33	0.29
4.147	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Design Training Program -	Denver Travel - Postcard v	CARLSON W 01674680603371	3.53	0.96	0.06	0.05
4.148	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Direct reports and leadership	Direct reports and leadership meetings	CARLSON W 01674680603371	11.78	5.94	0.38	0.34
4.149	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DO All hands Mtg in Denver	DO All hands Mtg in Denver inv 27821	CARLSON W 8901021023741	10.20	4.51	0.29	0.25
4.150	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.151	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.152	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.153	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.154	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.155	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.156	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.157	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.158	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.159	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.160	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.161	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.162	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.163	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.164	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.165	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.166	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.167	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.168	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.169	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.170	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.171	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.172	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.173	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34
4.174	SumTotal	XES	2020-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS - Leadership Meeting	ESS - Leadership Meeting	CARLSON W 00674680602691	11.78	5.94	0.38	0.34

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	NSP# Total Amount	NSP# Total Amount	NSP# Gas Utility	State of MN Gas Utility
4.175	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stationary session	Fee for booking flight for stationary session	CARLSON W 007468603651	11.78	4.61	0.29	0.29
4.176	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Human Resources Payroll	Carlson Wagonit online booking service fee for Airfare for travel to Minneapolis for multiple meetings within the Chief Finance Officer Organization	CARLSON W 52021952235941	17.28	8.44	0.54	0.48
4.177	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Multiple Organizations	Carlson Wagonit online booking service fee for Airfare for travel to Minneapolis for multiple meetings within the Chief Finance Officer Organization	CARLSON W 52021952235941	11.78	3.36	0.21	0.19
4.178	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q4 Connected 4 performance	Q4 Connected 4 performance	CARLSON W 01074686036991	11.78	4.16	0.85	0.75
4.179	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Denver flight	Customer Care Strategy Meeting in Denver in February	CARLSON W 01074686037181	11.78	4.16	0.85	0.75
4.180	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Denver flight	Service fee for flight to Denver CO to attend Ivan Vekas staff mg and discuss HPI to his leadership team	CARLSON W 0074686035911	26.79	13.08	0.83	0.74
4.181	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee on flight to Dallas	Service fee for flight to Dallas FT Worth to attend audit HPI training at Power Engineering	CARLSON W 01074686036991	26.79	13.08	0.83	0.74
4.182	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Total Rewards training	Travel to Minneapolis for Faegre Firm Review and DMS presentation on/behalf # 27893	CARLSON W 520219522352211	17.28	8.44	0.54	0.48
4.183	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Finance Firm Review	Travel to Minneapolis for Faegre Firm Review and DMS presentation on/behalf # 27893	CARLSON W 01074686036551	26.79	10.49	0.67	0.59
4.184	SumTotal	XES	2020-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Multiple Meetings in Texas and Minnesota	Service Fee to Schedule Flights - New Hire Training - Eric Schiller	CARLSON W 52021951866101	11.78	5.75	0.37	0.32
4.185	SumTotal	XES	2020-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IO P&G - Build Week	IO P&G - Build Week	CARLSON W 89510201048191	10.20	4.51	0.29	0.25
4.186	SumTotal	XES	2020-01-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Operations Improvement	Airfare service fee for Operations Continuous improvement planning work in MSP	CARLSON W 01074686064141	26.79	10.49	0.67	0.59
4.187	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Planning session	Airfare service fee for Operations Continuous improvement planning work in MSP	CARLSON W 00746860647111	11.78	4.61	0.29	0.26
4.188	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Safety Staff Meeting	Svc Fee for Airfare to Denver for Safety Staff Mtg	CARLSON W 52021571320681	11.78	5.75	0.37	0.32
4.189	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for Denver flight	Booking fee for Airfare to Denver for Safety Staff Mtg	CARLSON W 01074686064571	11.78	5.75	0.37	0.32
4.190	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CF 2020 Technology Review	11/3/20 DEN/MSP Roundtrip	CARLSON W 01074686064291	11.78	4.62	0.34	0.83
4.191	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wB Center	Charge error from Carlson	CARLSON W 01074686064541	11.78	4.81	0.29	0.26
4.192	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Inv 27821	Charge error from Carlson	CARLSON W 52021951840691	-34.01	-15.04	-0.96	-0.85
4.193	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transformation Meetings	Transformation Meetings	CARLSON W 01074686064371	2.36	0.83	0.06	0.05
4.194	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience	Customer Experience	CARLSON W 01074686064371	0.64	0.33	0.07	0.06
4.195	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transformation Meetings	Denver Travel - Employment Law Topic (RMP)/Airvoice 27993	CARLSON W 52021571319631	26.79	10.49	0.67	0.59
4.196	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Executive	Denver Travel - Executive Meeting/Invoice: 27925	CARLSON W 52021571318121	11.78	4.61	0.29	0.26
4.197	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution all hands mta	Distribution all hands mta K McKusken/Inv 27894	CARLSON W 52021571368881	34.01	15.04	0.96	0.85
4.198	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution all hands mta	Distribution all hands mta K McKusken/Inv 27894	CARLSON W 52021571368881	34.01	15.04	0.96	0.85
4.199	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI PDU Meeting	29-12/20 DEN/DFW Round Trip	CARLSON W 52021571368881	11.78	4.61	0.29	0.26
4.200	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive level C&I meetings	Executive level C&I meetings in Minneapolis	CARLSON W 52021572051051	11.78	4.89	0.31	0.28
4.201	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Digital Project Demo	Travel Service Fee	CARLSON W 01074686064691	25.00	12.81	0.80	0.71
4.202	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal	Invoice: 27908 March 5th flight	CARLSON W 52021570470231	26.79	10.49	0.67	0.59
4.203	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal	Invoice: 27908 March 4th flight	CARLSON W 0074686064271	26.79	10.49	0.67	0.59
4.204	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monthly MDT Fed Ex Charges	Service Fee for Flight Chances - New Hire Training - Eric Schiller	CARLSON W 89510201088001	10.20	5.34	0.34	0.30
4.205	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee	Service Fee for Flight Chances - New Hire Training - Eric Schiller	CARLSON W 0074686064271	25.00	11.96	0.70	0.62
4.206	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	CARLSON W 0074686064601	11.78	5.21	0.33	0.29
4.207	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	CARLSON W 0074686064601	11.78	5.21	0.33	0.29
4.208	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	CARLSON W 0074686064601	11.78	5.21	0.33	0.29
4.209	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	CARLSON W 0074686064601	11.78	5.21	0.33	0.29
4.210	SumTotal	XES	2020-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Team Meeting	Travel to Denver for Team Meeting	CARLSON W 0074686064601	11.78	5.21	0.33	0.29
4.211	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 8951020107711	10.20	10.20	10.20	9.05
4.212	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 01074686064791	11.78	3.84	0.38	0.34
4.213	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 0074686064791	11.78	11.85	0.73	0.67
4.214	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 0074686064791	11.78	11.85	0.73	0.67
4.215	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 0074686064791	11.78	4.16	0.85	0.85
4.216	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 0074686064791	11.78	2.36	2.36	2.09
4.217	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 52021577450561	26.79	13.51	0.86	0.76
4.218	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 0074686064791	11.78	5.75	0.37	0.37
4.219	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Air travel service fee for onboarding new employee	CARLSON W 0074686064791	11.78	5.74	0.36	0.32
4.220	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	13.05	0.83	0.74
4.221	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.222	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.223	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.224	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.225	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.226	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.227	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.228	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.229	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.230	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.231	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.232	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.233	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.234	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.235	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.236	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.237	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.238	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32
4.239	SumTotal	XES	2020-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air travel for onboarding	Airfare service fee	CARLSON W 01074686064791	11.78	5.75	0.37	0.32

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 Utility Total Amount	State of MN Gas Retail Amount
4.240	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Q4 and SPS Claim	Changed ticket to return from Amarillo instead of Lubbock	CARLSON WAO074888513241	34.01	15.04	0.96	0.95
4.241	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating HR Audit Team	Facilitating HR Audit Team	CARLSON WAO074888513461	1178	4.61	0.29	0.28
4.242	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FICO Development Build Session	FICO Development Build Session	CARLSON WAO074888513141	1178	5.94	0.38	0.34
4.243	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients	Meetings with internal clients	CARLSON WAO074888513671	2679	13.08	0.83	0.74
4.244	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monthly visit to team in Denver	Monthly visit to team in Denver for meetings	CARLSON WAO074888513441	34.01	10.04	0.96	0.85
4.245	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Distributed Insubstantia Worksheet Update/High MSP-DEI 011420 - CWT Service Fee	CARLSON WAO1574888513651	2679	10.49	0.67	0.59
4.246	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking through company travel agent for travel to the XEI project	Service fee for booking through company travel agent for travel to the XEI project	CARLSON WAO074888513621	670	6.70	0.70	0.59
4.247	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tax all hands meeting	Carlson WAO1574888513281	1178	5.21	0.33	0.28	
4.248	SumTotal	XES	2020-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Colorado Design	Attend Colorado Design	CARLSON WAO157488851381	3.53	0.96	0.96	0.85
4.249	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend FERC Training at Skadden Law Firm. Invoice No. 26244.	Attend FERC Training at Skadden Law Firm. Invoice No. 26244.	CARLSON WAO074888513811	1178	4.61	0.29	0.28
4.250	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience	Carlson WAO1574888514111	2.38	0.93	0.06	0.05	
4.251	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transformation Metrics	Carlson WAO1574888514111	0.94	0.33	0.07	0.06	
4.252	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	demo booking	Carlson WAO074888513831	8.03	3.14	0.20	0.18	
4.253	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	demo booking	Carlson WAO074888513831	1.34	0.47	0.10	0.08	
4.254	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT EZE Testing Meeting	Carlson WAO074888514121	1.18	0.42	0.08	0.08	
4.255	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Business Trip	Carlson WAO074888513771	1178	5.75	0.37	0.32	
4.256	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Staff Meeting	Carlson WAO074888514141	1178	4.16	0.26	0.23	
4.257	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mt Staff Meeting	Carlson WAO074888513881	1178	5.93	0.38	0.33	
4.258	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking airfare	Service fee for booking airfare through Carlson Wagonlit Travel. Traveling to Key West, FL for three day Western CPE conference in June 2020. 6/2, 6/3, 6/4.	CARLSON WAO074888514151	2679	10.49	0.67	0.59
4.259	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Support SAP COE team in Denver	Service fee for booking airfare through Carlson Wagonlit Travel. Traveling to Key West, FL for three day Western CPE conference in June 2020. 6/2, 6/3, 6/4.	CARLSON WAO074888514101	1178	5.94	0.38	0.34
4.260	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fees	Charge incurred on 1/6/2020. Booking fee to re-schedule travel arrangements for trip to Denver to attend the Inspection Services Bid Presentations. Fee for re-scheduling airfare.	CARLSON WAS2621585175271	25.45	6.90	0.80	6.12
4.261	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fees	Charge incurred on 1/6/2020. Booking fee to re-schedule travel arrangements for trip to Denver to attend the Inspection Services Bid Presentations. Fee for re-scheduling airfare.	CARLSON WAS2621585175271	1.34	0.13	0.13	0.11
4.262	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for strategy meetings	Travel to Denver January 14-16, 2020 in order to review December sales/tax compliance review	CARLSON WAO074888513781	1178	5.75	0.37	0.32
4.263	SumTotal	XES	2020-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for monthly compliance review	Travel to Denver January 14-16, 2020 in order to review December sales/tax compliance review	CARLSON WAO074888514011	1178	5.21	0.33	0.29
4.264	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1st Session Delivery All Hands	Service fee for booking airfare	CARLSON WAO074888514011	10.20	5.15	0.33	0.29
4.265	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Session	Service fee for booking airfare	CARLSON WAO074888514011	1178	1178	0.75	0.66
4.266	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Services fee for trip to CO for CC Leadership Mtg	Charge incurred on 1/6/2020. Booking fee to re-schedule travel arrangements for trip to Denver to attend the Inspection Services Bid Presentations. Fee for re-scheduling airfare.	CARLSON WAO074888514411	1178	4.16	0.85	0.75
4.267	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO for CC Leadership	Charge incurred on 1/6/2020. Booking fee to re-schedule travel arrangements for trip to Denver to attend the Inspection Services Bid Presentations. Fee for re-scheduling airfare.	CARLSON WAO074888514331	1178	5.21	0.33	0.29
4.268	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands BAF in Denver	Charge incurred on 1/6/2020. Booking fee to re-schedule travel arrangements for trip to Denver to attend the Inspection Services Bid Presentations. Fee for re-scheduling airfare.	CARLSON WAO074888514521	1178	4.16	0.85	0.75
4.269	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BSC Meeting	Travel to Denver January 14-16, 2020 in order to review December sales/tax compliance review	CARLSON WAO074888514811	0.59	0.21	0.04	0.04
4.270	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MPLS mtgs 1:27-20 Thu	Travel to Denver January 14-16, 2020 in order to review December sales/tax compliance review	CARLSON WAO074888514911	0.59	0.21	0.04	0.04
4.271	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1:30-20	Travel to Denver January 14-16, 2020 in order to review December sales/tax compliance review	CARLSON WAO074888514911	0.59	0.21	0.04	0.04
4.272	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MPLS mtgs 1:27-20 Thu	direct reports & leadership	CARLSON WAO074888514771	1178	4.28	0.27	0.24
4.273	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports & leadership	direct reports and leadership meetings	CARLSON WAO074888514771	10.20	5.15	0.33	0.29
4.274	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview for Assistant General	Interview for Assistant General	CARLSON WAO1574888514851	34.01	13.32	0.85	0.75
4.275	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Denver	Invoice No. 28305	CARLSON WAO074888514191	34.01	13.32	0.85	0.75
4.276	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514601	1178	5.75	0.37	0.32	
4.277	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514611	1178	5.75	0.37	0.32	
4.278	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514641	1178	5.75	0.37	0.32	
4.279	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514651	1178	5.75	0.37	0.32	
4.280	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514671	1178	5.75	0.37	0.32	
4.281	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514801	1178	5.75	0.37	0.32	
4.282	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514821	1178	5.75	0.37	0.32	
4.283	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514831	1178	5.75	0.37	0.32	
4.284	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514841	1178	5.75	0.37	0.32	
4.285	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514851	1178	5.75	0.37	0.32	
4.286	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514891	1178	5.75	0.37	0.32	
4.287	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514901	1178	5.75	0.37	0.32	
4.288	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO074888514931	1178	5.75	0.37	0.32	
4.289	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO1574888514841	1178	5.75	0.37	0.32	
4.290	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO1574888514651	1178	5.75	0.37	0.32	
4.291	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.292	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.293	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.294	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.295	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.296	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.297	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.298	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.299	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.300	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.301	SumTotal	XES	2020-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson WAO15748885142601	1178	5.75	0.37	0.32	
4.302	SumTotal	XES	2020-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to WI to meet with employees	Travel to WI to meet with employees	CARLSON WAO074888514531	1178	4.16	0.85	0.75
4.303	SumTotal	XES	2020-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 technology planning	2020 technology planning	CARLSON WAO074888514531	10.20	5.15	0.33	0.29
4.304	SumTotal	XES	2020-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for Denver travel for business expense	Airfare fee for Denver travel for business expense	CARLSON WAO074888514531	2679	13.08	0.83	0.74
4.305	SumTotal	XES	2020-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare rebooking < 24hrs	Airfare rebooking < 24hrs	CARLSON WAO074888514531	2679	13.08	0.83	0.74
4.306	SumTotal	XES	2020-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Planning session	2020 Planning session	CARLSON WAO074888514531	1178	4.61	0.29	0.28
4.307	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Service Fee from Travel	Air Service Fee from Travel	CARLSON WAS2621585175271	2679	13.08	0.83	0.74
4.308	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Service Fee from Travel	Air Service Fee from Travel	CARLSON WAS2621585175271	2679	13.08	0.83	0.74
4.309	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Service Fee from Travel	Air Service Fee from Travel	CARLSON WAS2621585175271	3.53	0.33	2.24	1.98
4.310	SumTotal	XES	2020-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Service Fee from Travel	Air Service Fee from Travel	CARLSON WAS2621585175271	3.53	0.3.		