

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
6.751	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Working out of Amstar Office - Proponship to Pay Presentation	COURTYARD BY MARRIOTT	122.00	43.13	8.78	7.79
6.752	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Hol stay costs for Strategy Planning Trip to Amarillo	EMBASSY SUITES HOTEL A	118.66	41.24	8.39	7.45
6.753	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Monthly required Network training in Denver	RENAISSANCE ARIADA LLC	154.84	77.98	4.96	4.40
6.754	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	184.00	75.97	4.83	4.29
6.756	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	184.00	75.97	4.83	4.29
6.757	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to distribute	THE CROCKETT HOTEL	35.69	13.98	0.89	0.79
6.758	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to distribute	SHERATON	75.46	28.15	1.75	1.56
6.759	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to distribute	SPRINGHILL SUITES AMAR	86.00	30.40	6.19	5.49
6.760	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Vendor Meeting	COURTYARD BY MARRIOTT	122.00	34.95	3.45	3.12
6.761	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Worked in Denver	MARRIOTT ANTONIO HWY	253.00	84.35	5.42	4.71
6.762	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	2020 Distribute each conference					
6.763	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Attend Safety Meeting	HOTEL INDIGO DENVER	184.00	94.71	6.02	5.34
6.764	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel cost to attend Sales & Property Tax All Hands meeting in Minneapolis on 10/31 for planning and training. Lodging for 3 nights.	RADISSON BLU MINNEAPOL	154.56	66.36	4.35	3.86
6.765	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Business Meetings	EMBASSY MINNUS DOWNS	124.00	62.55	3.98	3.53
6.766	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Business Meetings	RADISSON BLU MINNEAPOL	84.41	34.93	2.22	1.97
6.767	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CFO Meeting	RADISSON BLU MINNEAPOL	133.73	50.45	0.60	0.53
6.768	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Checkpoint Conference	HOLIDAY INN EXP NEW OR	118.23	59.54	3.79	3.35
6.769	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Checkpoint Conference	HOLIDAY INN EXP NEW OR	118.23	59.54	3.79	3.35
6.770	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Cross Sector Coordinating Council/Federal Senior Leadership Council/TSA Surface Transportation	ARLINGTON COURT SUITES	143.45	60.90	4.44	3.84
6.771	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	DOUBLETREE BY HILTON M	246.21	120.19	7.64	6.78
6.772	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXP & SUIT	89.24	45.02	2.86	2.54
6.773	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOMES TO SUITES BY HIL	157.37	79.38	5.05	4.48
6.774	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	JEFFERSON HOTEL	117.50	51.97	3.30	2.93
6.775	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	JEFFERSON HOTEL	117.50	51.97	3.30	2.93
6.776	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	MARRIOTT MINNEAPOLIS C	179.00	90.29	5.74	5.09
6.777	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOTEL INDIGO DENVER	184.00	75.97	4.83	4.29
6.778	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HO (Hilton Garden Inn)	259.80	126.83	8.06	7.16
6.779	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	WESTIN DENVER DOWNTOWN	169.00	96.34	6.06	5.38
6.780	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON BLU MINNEAPOL	140.27	70.76	4.50	3.99
6.781	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON BLU MINNEAPOL	154.56	66.36	4.35	3.86
6.782	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOTEL INDIGO DENVER	184.00	94.71	6.02	5.34
6.783	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOMWOOD SUITES AMARIL	92.19	32.59	6.63	5.89
6.784	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON HOTELS	92.65	40.98	2.61	2.31
6.785	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON HOTELS	101.15	44.74	2.84	2.52
6.786	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	AC MINNEAPOLIS	159.00	80.20	5.10	4.53
6.787	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOTEL ZAZA MUSEUM DIST	260.77	101.12	6.46	5.78
6.788	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	CO HOTEL RES	237.02	237.02	20.89	18.67
6.789	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	COURTYARD BY MARRIOTT	120.00	32.52	3.52	3.09
6.790	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	AC MINNEAPOLIS	159.00	80.20	5.10	4.53
6.791	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY MINNUS DOWNS	124.26	48.67	3.09	2.75
6.792	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON BLU MINNEAPOL	157.32	69.55	4.44	3.94
6.793	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON BLU MINNEAPOL	167.16	73.94	4.70	4.17
6.794	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON BLU MINNEAPOL	162.36	65.08	5.41	4.80
6.795	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	KALANJA RESORT - HI	32.05	30.05	2.28	2.03
6.796	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS HO	215.10	75.13	15.29	13.57
6.797	SumTotal	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS HO	224.10	78.28	15.93	14.14
6.798	SumTotal	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY SUITES AIRPORT	200.00	76.32	4.98	4.42
6.800	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS HO	215.10	75.13	15.29	13.57
6.801	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HAMPTON INNS	105.37	41.26	2.62	2.33
6.802	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS HO	224.10	78.28	15.93	14.14
6.803	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY SUITES AIRPORT	200.00	76.32	4.98	4.42
6.804	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON SUITE HOTEL	12.00	12.00	0.76	0.68
6.805	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	RADISSON SUITE HOTEL	189.05	189.05	16.05	10.67
6.806	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HILTON HOTELS	275.00	134.25	8.54	7.58
6.807	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HILTON HOTELS	275.00	134.25	8.54	7.58
6.808	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS &	93.60	45.61	2.80	2.57
6.809	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	WESTIN DENVER DOWNTOWN	169.00	85.25	5.42	4.81
6.810	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY SUITES AIRPORT	200.00	76.32	4.98	4.42
6.811	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY MINNUS DOWNS	109.00	54.86	3.50	3.19
6.812	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	REMASSANCE DENVER CC	146.00	51.54	10.40	9.31
6.813	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	THE MAVEN	162.00	57.18	11.64	10.33
6.814	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOMES TO SUITES BY HIL	31.00	8.22	0.48	0.42
6.815	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOMES TO SUITES BY HIL	133.44	52.26	3.32	2.95
6.816	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	WESTIN DENVER DOWNTOWN	189.00	74.18	4.72	4.19
6.817	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY SUITES	162.03	79.10	4.46	5.03
6.818	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	EMBASSY SUITES	18.20	1.17	0.13	0.11
6.819	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS HO	233.10	81.42	16.57	14.71
6.820	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Training	HOLIDAY INN EXPRESS HO	233.10	81.42	16.57	14.71

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6.821	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb 2020 CXT PI Planning	LE MERIDIEN DENVER DOW	LE MERIDIEN DENVER DOW	200.83	78.65	5.00	4.44
6.822	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to transport	HOTEL DENVER TOWN CENT	HOTEL DENVER TOWN CENT	62.27	3.96	3.96	3.51
6.823	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Garner Meeting/Kell 2020	AC MINNEAPOLIS	AC MINNEAPOLIS	159.00	62.27	3.96	3.51
6.824	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Goal/Staff Mtg	HOLIDAY INN EAU CLAIR	HOLIDAY INN EAU CLAIR	114.00	40.30	8.20	7.28
6.825	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations - Quarterly Employee Meeting	HOLIDAY INN EAU CLAIR	HOLIDAY INN EAU CLAIR	114.00	40.30	8.20	7.28
6.826	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while attending	HOLIDAY INN EXPRESS HO	HOLIDAY INN EXPRESS HO	242.10	84.56	17.21	15.27
6.827	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Denver PI planning	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	56.70	22.20	1.41	1.25
6.828	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Denver PI planning	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	9.40	0.67	0.60	0.60
6.829	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip 2/3-2/7	MARriott MINNEAPOLIS C	MARriott MINNEAPOLIS C	199.00	77.93	4.95	4.40
6.830	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	for BSL training - MN trip from 2/3 through 2/6 for BSL training and internal meetings through 2/6	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
6.831	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Communications all-hands meetings	THE MAVEN	THE MAVEN	162.00	162.00	10.30	9.14
6.832	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN for BSL Project	HILTON MARQUETTE HOTEL	HILTON MARQUETTE HOTEL	168.40	92.21	6.23	4.64
6.833	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay During Travel	HOLIDAY INN EAU CLAIR	HOLIDAY INN EAU CLAIR	114.00	40.30	8.20	7.28
6.834	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	RADISSON BLU MOA	RADISSON BLU MOA	167.00	59.03	12.01	10.56
6.835	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recruit	EMBASSY SUITES AIRPORT	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
6.836	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company travel	RADISSON BLU MINNEAPOL	RADISSON BLU MINNEAPOL	135.15	68.17	4.33	3.85
6.837	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
6.838	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Monthly In-Person	AC MINNEAPOLIS	AC MINNEAPOLIS	154.00	60.31	3.83	3.40
6.839	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	logging 3 nights for business trip	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	109.00	54.98	3.50	3.10
6.840	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logins during XEI project	COURTYARD ST PAUL WOO	COURTYARD ST PAUL WOO	24.25	24.25	2.12	1.82
6.841	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logins during XEI project	THE MAVEN	THE MAVEN	189.00	74.18	4.72	4.19
6.842	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in WI for	HOLIDAY INN EAU CLAIR	HOLIDAY INN EAU CLAIR	114.00	40.30	8.20	7.28
6.843	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Enterprise	AC MINNEAPOLIS	AC MINNEAPOLIS	169.00	62.27	3.96	3.51
6.844	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Fleet Safety Kick-Offs	SHERATON	SHERATON	129.00	62.98	4.00	3.55
6.845	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	and Safety Training	RADISSON SUITE HOTEL	RADISSON SUITE HOTEL	12.00	12.00	0.76	0.68
6.846	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pre-Fit DEMS Week 3	RADISSON SUITE HOTEL	RADISSON SUITE HOTEL	189.00	189.00	12.02	10.67
6.847	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly all-hands meeting in	Hilton	Hilton	166.68	65.28	4.15	3.68
6.848	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver	AC MINNEAPOLIS	AC MINNEAPOLIS	159.00	60.30	3.71	3.33
6.849	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Denver	AC MINNEAPOLIS	AC MINNEAPOLIS	148.00	59.30	3.71	3.33
6.850	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Street Comm All Hands	THE MAVEN	THE MAVEN	195.00	79.37	4.86	4.31
6.851	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Town Hall meeting with ES	EMBASSY SUITES HOTEL A	EMBASSY SUITES HOTEL A	154.29	66.42	3.41	3.01
6.852	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Practical	HILTON HOTEL	HILTON HOTEL	375.00	134.25	8.54	7.55
6.853	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	2.22	0.78	0.16	0.14
6.854	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	18.90	8.68	1.36	1.21
6.855	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to meet and support the	RADISSON BLU MOA	RADISSON BLU MOA	167.00	59.03	12.01	10.66
6.856	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Minnesota for training with	CROWNE PLAZA NORTHSTAR	CROWNE PLAZA NORTHSTAR	120.60	53.34	3.39	3.01
6.857	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAA consultant tasks	HOME 2 SUITES AMARILLO	HOME 2 SUITES AMARILLO	95.96	46.85	2.86	2.64
6.858	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	32.70	11.56	0.73	0.65
6.859	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Adale Team Facilitation	MARriott MINNEAPOLIS C	MARriott MINNEAPOLIS C	199.00	77.93	4.40	3.95
6.860	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Workshops in Denver	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	96.20	57.4	3.74	3.33
6.861	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	EMBASSY SUITES AIRPORT	EMBASSY SUITES AIRPORT	200.00	78.32	4.86	4.42
6.862	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems Continuous	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
6.863	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Care Strategy Meeting in Denver hotel	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	109.00	54.98	3.50	3.10
6.864	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Care Strategy Meeting in Denver hotel	RENAISSANCE DENVER CC	RENAISSANCE DENVER CC	148.00	51.54	8.31	7.40
6.865	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	THE MAVEN	THE MAVEN	162.00	57.18	11.64	10.33
6.866	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT data team mtg	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	162.00	63.90	4.04	3.59
6.867	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Sprint Planning	HOMES TO SUITES BY HIL	HOMES TO SUITES BY HIL	21.00	8.22	0.52	0.46
6.868	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Sprint Planning	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	133.44	52.26	3.32	2.95
6.869	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Sprint Planning	EMBASSY SUITES	EMBASSY SUITES	162.00	79.10	5.03	4.46
6.870	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel to Denver	EMBASSY SUITES	EMBASSY SUITES	162.00	57.18	1.17	1.03
6.871	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dams SOC and GCC	EMBASSY SUITES	EMBASSY SUITES	200.93	127.15	8.08	7.17
6.872	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership	THE MAVEN	THE MAVEN	16.20	5.72	1.16	1.03
6.873	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership	THE FITZ-CARLTON DENVE	THE FITZ-CARLTON DENVE	225.00	113.50	7.22	6.40
6.874	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI	HOLIDAY INN EXPRESS HO	HOLIDAY INN EXPRESS HO	260.10	90.85	18.49	16.41
6.875	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI	LE MERIDIEN DENVER DOW	LE MERIDIEN DENVER DOW	200.83	78.65	5.00	4.44
6.876	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI	EMBASSY SUITES DENVER	EMBASSY SUITES DENVER	62.27	3.96	3.51	3.01
6.877	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations - Quarterly Employee Meeting	THE MAVEN	THE MAVEN	168.00	79.37	4.86	4.31
6.878	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations - Travel to see employees	HOLIDAY INN EAU CLAIR	HOLIDAY INN EAU CLAIR	114.00	40.30	8.20	7.28
6.879	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel and tax fees while attending	HOLIDAY INN EXPRESS HO	HOLIDAY INN EXPRESS HO	278.10	97.14	19.77	17.54
6.880	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Denver PI planning	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	56.70	22.20	1.41	1.25
6.881	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip 2/3-2/7	WESTIN DENVER DOWNTOWN	WESTIN DENVER DOWNTOWN	9.40	0.67	0.60	0.60
6.882	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	for BSL training - MN trip from 2/3 through 2/6 for BSL training and internal meetings through 2/6	MARriott MINNEAPOLIS C	MARriott MINNEAPOLIS C	199.00	77.93	4.95	4.40
6.883	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 2/3	EMBASSY MINNPLS DTOWN	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41

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
6.888	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Communications at- hands meetings	Hotel in Denver for Communications at- hands meetings	THE MAVEN	162.00	162.00	10.30	9.14
6.889	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in DEN	Hotel in MN HR Aisle Project	HILTON HOTELS	168.40	168.40	4.43	3.93
6.890	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN HR Aisle Project	Hotel Stay During Travel to WI to visit employees	HILTON MARQUETTE HOTEL	60.70	60.70	5.78	5.13
6.891	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay During Travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HOLIDAY INN EAU CLAIRE	114.00	114.00	8.20	7.28
6.892	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recurrent flight training	Pilot hotel stay during required annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	RADISSON BLU MOA	167.00	167.00	12.01	10.66
6.893	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recurrent flight training	Pilot hotel stay during required annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	200.00	200.00	78.32	4.98
6.894	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company travel	Hotel while on company travel for Gas Operations and Project meetings	EMBASSY SUITES AIRPORT	152.15	152.15	4.88	4.33
6.895	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Hotel while on company travel for Gas Operations and Project meetings	RADISSON BLU MINNEAPOLIS	109.00	109.00	2.71	2.41
6.896	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	- XEI Meetings	Hotel MSP 2.3 to 2.5	EMBASSY MINNAPOLIS DOWNTOWN	154.00	154.00	3.83	3.40
6.897	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Monthly in-Person	Hotel in MN HR Aisle Project	AC MINNEAPOLIS	170.10	170.10	3.76	3.26
6.898	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	logging 3 nights for business trip	logging 3 nights for business trip	EMBASSY MINNAPOLIS DOWNTOWN	109.00	109.00	3.50	3.10
6.899	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Loging Denver for Customer	Loging Denver for Customer Case Strategy Mtg	COURTYARD BY MARIOTT	189.00	189.00	13.60	12.07
6.900	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Loging during XEI project	Loging during XEI project	COURTYARD ST PAUL WOOD	24.25	24.25	24.25	21.52
6.901	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Loging while in Denver for All Hands staff meeting	Loging while in Denver for All Hands staff meeting	THE MAVEN	189.00	189.00	74.18	4.19
6.902	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Loging while in Denver for CC Leadership meeting	Loging while in Denver for CC Leadership meeting	COURTYARD BY MARIOTT	189.00	189.00	66.81	12.07
6.903	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Loging while in WI for business meetings	Loging while in WI for business meetings	HOLIDAY INN EAU CLAIRE	114.00	114.00	40.30	7.28
6.904	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients.	Meetings with key internal clients.	AC MINNEAPOLIS	169.00	169.00	66.18	4.21
6.905	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients.	Meetings with key internal clients.	AC MINNEAPOLIS	159.00	159.00	77.82	4.38
6.906	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSM Staff Meeting	Deposit on hotel for stay in Charlotte NC for NSM Schedulers Conference	EMBASSY MINNAPOLIS DOWNTOWN	124.00	124.00	62.45	3.52
6.907	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSM Schedulers Conference	Deposit on hotel for stay in Charlotte NC for NSM Schedulers Conference	EMBASSY SUITES	252.40	252.40	62.8	5.58
6.908	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Field Safety Kick-Offs	NSP Field Safety Kick-Offs	SHERATON	139.00	139.00	67.86	3.83
6.909	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly at-hands meeting in	Quarterly at-hands meeting in	Hilton	166.68	166.68	66.28	3.68
6.910	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly SVMM Meetings	XEI DI Deep Dive & XCELAB DI Folio # 96500	AC MINNEAPOLIS	169.00	169.00	85.25	4.81
6.911	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Skylink New Hire Skylink	Skylink New Hire support overnight stay.	AC MINNEAPOLIS	159.00	159.00	62.27	3.51
6.912	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	neative support	neative support	HOLIDAY INN EAU CLAIRE	110.00	110.00	38.88	7.02
6.913	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sources Business Systems	Sources Business Systems	BELLGLO - ADV/DEP	246.03	246.03	98.35	6.13
6.914	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Hall meeting with ES	Team Hall meeting with ES	Embassy Suites	109.00	109.00	54.98	3.10
6.915	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Techknowledge	Travel for Techknowledge	THE MAVEN	165.00	165.00	76.37	4.86
6.916	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference in San Jose CA	Conference in San Jose CA	EMBASSY SUITES HOTEL A	154.29	154.29	60.42	3.41
6.917	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Techknowledge	Travel for Techknowledge	LAKESHORE INN AND SUIT	98.10	98.10	39.42	2.17
6.918	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference in San Jose CA	Conference in San Jose CA	HILTON HOTELS	275.00	275.00	134.25	7.58
6.919	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI Planning	Travel to Denver for CXT PI Planning Activities.	WESTIN DENVER DOWNTOWN	2.22	2.22	0.76	0.14
6.920	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI Planning	Travel to Denver for CXT PI Planning Activities.	WESTIN DENVER DOWNTOWN	18.90	18.90	6.68	1.21
6.921	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CXT PI Planning	Travel to Denver for CXT PI Planning Activities.	LA QUINTA INN SUITE	98.10	98.10	98.10	87.08
6.922	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to meet and support the	Travel to meet and support the	RADISSON BLU MOA	167.00	167.00	50.03	10.96
6.923	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with	Hotel room needed for lodging while in MN during business travel	RADISSON BLU MOA	167.00	167.00	50.03	10.96
6.924	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to meet with	Travel to MN to meet with	BELLGLO - ADV/DEP	268.71	268.71	105.23	5.84
6.925	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to train with Patil on	Travel to train with Patil on	CROWNE PLAZA NORTHSTAR	120.60	120.60	53.34	3.01
6.926	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCEL Business	Travel to Minnesota for training with Patil Walstead and other CAA members to learn AFUDC and other	EMBASSY MINNAPOLIS DOWNTOWN	32.70	32.70	11.56	0.65
6.927	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business	1 night stay during the 2020 Distribution Business Launch Meeting	HOLIDAY INN EXPRESS	34.83	34.83	9.44	8.58
6.928	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Launch Meeting	Hotel for the Distribution leadership conference	HOLIDAY INN EXPRESS	114.00	114.00	36.67	2.07
6.929	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	all hands	Hotel for the Distribution leadership conference	RADISSON BLU MINNEAPOLIS	169.15	169.15	85.32	4.81
6.930	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	all hands	Hotel for the Distribution leadership conference	RADISSON BLU MINNEAPOLIS	169.15	169.15	85.32	4.81
6.931	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Workshop in Denver	Annual Workshop in Denver	WESTIN DENVER DOWNTOWN	189.00	189.00	93.00	5.30
6.932	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Pilot Recurrent	Annual Pilot Recurrent	EMBASSY SUITES AIRPORT	200.00	200.00	78.32	4.98
6.933	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	BST Meeting	CAI Strategy Meeting - MN	AC MINNEAPOLIS	169.00	169.00	66.18	4.21
6.934	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAI Strategy Meeting - MN	CAI Strategy Meeting - MN	AC MINNEAPOLIS	169.00	169.00	66.18	4.21
6.935	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAO meetings - MN	CAO meetings - MN	EMBASSY MINNAPOLIS DOWNTOWN	109.00	109.00	3.50	3.10
6.936	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation meetings	Transformation meetings	THE MAVEN	162.00	162.00	11.64	10.33
6.937	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Solutions RS8 2020	Customer Solutions RS8 2020 Kick-off Leadership/Residential Small Business)	AC MINNEAPOLIS	159.00	159.00	65.81	4.18
6.938	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kick-off Leadership	Customer Solutions RS8 2020 Kick-off Leadership/Residential Small Business)	AC MINNEAPOLIS	159.00	159.00	65.81	4.18
6.939	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT data team mts	CXT data team mts	THE MAVEN	169.00	169.00	85.59	3.58
6.940	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT data team mts	CXT data team mts	WESTIN DENVER DOWNTOWN	13.20	13.20	2.69	2.38
6.941	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Denver	CXT PI 4 Denver	THE MAVEN	11.28	11.28	0.38	0.32
6.942	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Sprint Planning	CXT PI 4 Sprint Planning	HOMES TO SUITES BY HIL	21.00	21.00	8.22	0.46
6.943	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Sprint Planning	CXT PI 4 Sprint Planning	EMBASSY SUITES AIRPORT	182.03	182.03	70.10	4.02
6.944	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT PI 4 Sprint Planning	CXT PI 4 Sprint Planning	EMBASSY SUITES	162.03	162.03	5.73	1.03
6.945	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dams SCC and GCC	Dams SCC and GCC	EMBASSY SUITES	127.15	127.15	8.08	7.17
6.946	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings	Meetings	THE MAVEN	16.20	16.20	5.72	1.03
6.947	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb 2020 CXT PI Planning	Feb 2020 CXT PI Planning	LE MERIDIEN DENVER DOW	200.63	200.63	78.05	4.44
6.948	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport	fly corp plane to transport	HOTEL DENVER TECH CENT	159.00	159.00	62.27	3.51
6.949	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations	Hotel Accommodations	THE MAVEN	168.00	168.00	76.37	4.86
6.950	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations	Hotel Accommodations	HOLIDAY INN EAU CLAIRE	114.00	114.00	40.30	7.28
6.951	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations	Hotel Accommodations	HOLIDAY INN EAU CLAIRE	114.00	114.00	40.30	7.28
6.952	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to see employees	Travel to see employees	HOLIDAY INN EAU CLAIRE	114.00	114.00	40.30	7.28
6.953	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room fee re. MN trip for 2/3-2/7	Hotel room fee re. MN trip for 2/3-2/7	WESTIN DENVER DOWNTOWN	59.70	59.70	22.20	1.25
6.954	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room fee re. MN trip for 2/3-2/7	Hotel room fee re. MN trip for 2/3-2/7	WESTIN DENVER DOWNTOWN	3.30	3.30	0.67	0.40
6.955	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room fee re. MN trip for 2/3-2/7	Hotel room fee re. MN trip for 2/3-2/7	MARIOTT MINNEAPOLIS C	199.00	199.00	77.93	4.55
6.956	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room fee re. MN trip for 2/3-2/7	Hotel room fee re. MN trip for 2/3-2/7	EMBASSY MINNAPOLIS DOWNTOWN	109.00	109.00	42.69	2.41
6.957	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Communications at- hands meetings	Hotel for Communications at- hands meetings	THE MAVEN	162.00	162.00	10.30	9.14

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 Utility Total Amount	State of MN Gas Retail Amount
6.958	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN Travel for XET		COURTYARD ST PAUL WOO	62.50	62.50	62.50	55.47
6.959	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in DEN		HILTON HOTELS	168.40	68.70	4.43	3.93
6.960	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN HR Acle Project		HILTON MARQUETTE HOTEL	186.28	90.94	5.78	5.13
6.961	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay During Travel	Hotel Stay During Travel to WI to visit employees	HOLIDAY INN EAU CLAIRE	114.00	40.30	8.20	7.28
6.962	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	167.00	12.01	10.66
6.963	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for annual recurrent flight training	Pilot hotel stay during required annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
6.964	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minnesota	Hotel stay in Minnesota attended 2020-2021 Strategic meeting	RADISSON BLU MOA	167.00	60.33	3.64	3.40
6.965	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay on company travel	Hotel stay on company travel for Ops. Operations and Pilot meetings	RADISSON BLU MINNEAPOLIS	147.00	72.40	4.61	4.09
6.966	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Monthly In-Person Meeting	Larry Crosby's Leadership Meeting	AC MINNEAPOLIS	154.00	60.31	3.83	3.40
6.967	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HOLIDAY INN EXPRESS	98.10	47.89	3.04	2.70
6.968	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HOTEL INDIGO DENVER	170.10	66.81	4.24	3.76
6.969	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY MINNRS DOWNTOWN	109.00	54.88	3.50	3.10
6.970	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	COURTYARD BYMARRIOTT	189.00	66.81	13.60	12.07
6.971	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	COURTYARD ST PAUL WOO	24.25	24.25	24.25	21.52
6.972	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	THE MAVEN	189.00	74.18	4.72	4.19
6.973	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	COURTYARD BYMARRIOTT	189.00	66.81	13.60	12.07
6.974	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HOLIDAY INN EAU CLAIRE	114.00	40.30	8.20	7.28
6.975	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC MINNEAPOLIS	169.00	66.18	4.21	3.73
6.976	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC MINNEAPOLIS	159.00	77.82	4.83	4.38
6.977	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY MINNRS DOWNTOWN	124.00	62.45	3.97	3.52
6.978	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	SHERATON	129.00	62.98	4.00	3.55
6.979	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC MINNEAPOLIS	169.00	85.25	5.42	4.81
6.980	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMERY	166.00	65.01	4.13	3.67
6.981	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	MARRIOTT MINNEAPOLIS C	169.00	66.18	4.21	3.73
6.982	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC MINNEAPOLIS	120.74	47.26	3.06	2.70
6.983	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HILTON ADVOCATE 602387	120.74	47.26	3.06	2.70
6.984	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	THE MAVEN	165.00	76.37	4.31	4.31
6.985	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MINNEAPOLIS	167.00	84.32	5.36	4.78
6.986	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC MINNEAPOLIS	167.00	84.32	5.36	4.78
6.987	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	DOUBLETREE SAN JOSE	274.72	134.11	8.53	7.57
6.988	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	WESTIN DENVER DOWNTOWN	2.22	0.78	0.16	0.14
6.989	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	WESTIN DENVER DOWNTOWN	18.90	6.68	1.36	1.21
6.990	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	50.03	12.01	10.66
6.991	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	50.03	12.01	10.66
6.992	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	CROWNE PLAZA NORTHSTAR	120.60	53.34	3.39	3.01
6.993	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HAMPTON INNS	210.45	82.42	5.24	4.65
6.994	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	WESTIN DENVER DOWNTOWN	220.15	86.22	5.48	4.86
6.995	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	KALAMARI RESORT - WI	133.00	64.93	4.13	3.68
6.996	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	KALAMARI RESORT - WI E	103.98	6.61	6.61	5.87
6.997	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY MINNRS DOWNTOWN	32.70	11.55	0.73	0.65
6.998	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
6.999	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	WESTIN DENVER DOWNTOWN	216.77	85.83	17.47	15.50
7.000	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY SUITES	260.53	127.15	8.08	7.17
7.001	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY HOTELS	173.11	87.79	4.31	3.83
7.002	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HOTEL INDIGO DENVER	78.78	30.85	1.96	1.74
7.003	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	HOTEL INDIGO DENVER	31.50	11.00	2.24	1.99
7.004	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	THE MAVEN	105.00	78.37	4.86	4.31
7.005	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	109.65	38.76	7.89	7.00
7.006	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	109.65	38.76	7.89	7.00
7.007	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	109.65	38.76	7.89	7.00
7.008	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	WESTIN DENVER DOWNTOWN	56.70	22.20	1.41	1.25
7.009	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	WESTIN DENVER DOWNTOWN	9.45	3.30	0.67	0.60
7.010	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	MARRIOTT MINNEAPOLIS C	148.00	50.55	3.71	3.28
7.011	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	126.65	44.77	9.11	8.09
7.012	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	167.00	12.01	10.66
7.013	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
7.014	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	COURTYARD BYMARRIOTT	28.19	9.98	2.03	1.80
7.015	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	COURTYARD BYMARRIOTT	179.00	63.27	12.88	11.43
7.016	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC HOTEL BLOOMINGTON	101.86	40.27	8.42	8.36
7.017	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	BW KELLY INN AND SUITE	83.88	83.88	83.88	74.44
7.018	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	BEST WESTERN HORMANDY	4,178.00	2,038.64	129.81	115.03
7.019	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	SHERATON	129.00	82.98	4.00	3.55
7.020	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	AC MINNEAPOLIS	149.00	75.16	4.78	4.24
7.021	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	EMBASSY SUITES AIRPORT	166.00	65.01	4.13	3.67
7.022	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MINNEAPOLIS	167.00	84.32	5.36	4.78
7.023	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	DOUBLETREE SAN JOSE	274.72	134.11	8.53	7.57
7.024	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	50.03	12.01	10.66
7.025	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	167.00	50.03	12.01	10.66

Week 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 Utility
7.026	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXA consultant tasks	Travel to Minnesota for training with Paul Wladstad and other CAX members to learn AFUDC and other	CROWNE PLAZA NORTHBAR	111.50	49.35	3.14	
7.027	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXA consultant tasks	Travel to Minnesota for training with Paul Wladstad and other CAX members to learn AFUDC and other	CROWNE PLAZA NORTHBAR	275.20	113.90	7.24	6.43
7.028	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to CA for	Travel to CA for	WESTIN DENVER DOWNTOWN	111.21	111.21	11.21	98.70
7.030	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to CA for	Travel to CA for	DOUBLETREE SAN JOSE	274.72	134.11	8.53	7.57
7.031	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	CAI Strategy Meeting - MN	CAI Strategy Meeting - MN	AC MINNEAPOLIS	139.00	57.53	3.66	3.25
7.032	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Trip to meet with my	Hotel stay while in Denver meeting with my team.	WESTIN DENVER DOWNTOWN	696.00	351.09	22.32	19.81
7.033	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team	Hotel while attending BCSJ conference in Tampa.	HAMPTON INNS	168.40	84.95	5.40	4.79
7.034	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 501F Users Group	Hotel while attending BCSJ conference in Tampa.	HILTON WEST PALM BEACH	269.00	269.00	17.10	15.18
7.035	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of	Commissioners Winter 2020 Meeting	RENAISSANCE IC DOWNTOWN	280.00	109.65	6.97	6.19
7.036	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel	business travel stakeholder meetings, customer meetings, & team strategy sessions.	THE MAVEN	162.00	79.08	5.03	4.46
7.037	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	26.85	9.48	1.93	1.71
7.038	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Architecture	Flight Safety C580 Training	DOUBLETREE BY HILTON W	60.06	23.52	1.50	1.33
7.039	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety C580 Training	Hotel charges while in	DOUBLETREE BY HILTON W	74.10	20.08	20.08	17.82
7.040	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLICAY INN LAKEWOOD	3.90	0.37	0.37	0.33
7.041	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLICAY INN LAKEWOOD	154.00	75.18	4.78	4.24
7.042	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	162.00	79.08	5.03	4.46
7.043	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay	Hotel while attending BCSJ conference in Tampa.	HAMPTON INNS	84.95	42.48	5.40	4.79
7.044	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay	Hotel while attending BCSJ conference in Tampa.	HAMPTON INNS	84.95	42.48	5.40	4.79
7.045	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning meetings	Attended planning meetings	MARROTT MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.046	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Planning Session	February Work Manager Team Meeting	AC MINNEAPOLIS	114.00	57.51	3.66	3.24
7.047	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRJ PDU	Hotel while attending BCSJ conference in Tampa.	THE FAIRMONT HOTEL DAL	229.00	119.00	7.57	6.72
7.048	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advisory Meeting	Met with team in Denver	HOLICAY INN LAKEWOOD	76.00	20.59	20.59	18.28
7.050	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 501F Users Group	2020 Distribution Business Launch Meeting -	HILTON WEST PALM BEACH	269.00	269.00	17.10	15.18
7.051	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference	2020 Distribution Business Launch Meeting -	WESTIN DENVER DOWNTOWN	175.00	96.28	3.58	3.18
7.052	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend National Association of	Commissioners Winter 2020 Meeting	COURTYARD ROSELVLE	139.00	54.53	11.10	9.65
7.053	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend FCC meetings in	Hotel while attending BCSJ conference in Tampa.	HOLICAY INN ROSELVLE	139.99	70.82	4.49	3.98
7.054	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Washington, DC	Attended planning meetings	RENAISSANCE IC DOWNTOWN	280.00	109.65	6.97	6.19
7.055	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel	business travel stakeholder meetings, customer meetings, & team strategy sessions.	THE MAVEN	162.00	79.08	5.03	4.46
7.056	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel	business travel stakeholder meetings, customer meetings, & team strategy sessions.	SPRINGHILL SUITES - RS	126.50	115.48	7.34	6.52
7.057	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference-FL	Campbell Institute Health and Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	244.00	119.12	7.57	6.72
7.058	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference-FL	Campbell Institute Health and Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	244.00	119.12	7.57	6.72
7.059	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO Strategy Session	CO Strategy Session - Hotel	WESTIN DENVER DOWNTOWN	179.00	90.29	5.74	5.09
7.060	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE planning	Culver Meeting Colorado, Denver	MARROTT MINNEAPOLIS C	180.20	45.3	5.10	4.53
7.061	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meeting Colorado	Culver Meeting Colorado, Denver	FAIRFIELD INN SUITES	149.00	32.67	3.35	2.97
7.062	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	26.85	9.48	1.93	1.71
7.063	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience Transformation Architecture	THE FITZ-CARLTON DENVER	100.65	100.65	6.97	6.19
7.064	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Innovations	Customer Solutions RSB 2020 Kick-off Leadership meeting	AC MINNEAPOLIS	149.00	61.67	3.82	3.48
7.065	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kick-off Leadership meeting	Customer Solutions RSB 2020 Kick-off Leadership meeting	THE MAVEN	18.50	8.88	1.40	1.24
7.066	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CYT Data Meetings	Feb FICO Workshops	THE MAVEN	27.50	13.75	2.30	2.05
7.067	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb FICO Workshops	Feb FICO Workshops	MAGNOLIA HOTEL DENVER	169.20	85.25	5.42	4.83
7.068	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	February Automation & Team	February Automation & Team	WESTIN DENVER DOWNTOWN	169.00	74.02	4.71	4.18
7.069	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings	Flight Safety C580 Training	DOUBLETREE BY HILTON W	64.72	25.55	1.61	1.43
7.070	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety C580 Training	Hotel charges while in	DOUBLETREE BY HILTON W	64.72	25.55	1.61	1.43
7.071	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Greater Fargo Moorhead EDC Rollout	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	FARGO RESIDENCE INN	126.00	55.73	3.54	3.14
7.072	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN LAKEWOOD	74.10	20.08	20.08	17.82
7.073	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN LAKEWOOD	3.90	0.37	0.37	0.33
7.074	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	DISNEY RESORTS-RESE	275.00	107.70	6.85	6.08
7.075	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	162.00	79.08	5.03	4.46
7.076	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	EMBASSY MINNKLIS DTOWN	199.00	42.69	2.71	2.41
7.077	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARROTT MINNEAPOLIS C	70.10	70.10	4.46	3.96
7.078	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	162.00	79.08	5.03	4.46
7.079	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HAMPTON INNS	84.95	42.48	5.40	4.79
7.080	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges while in	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN	165.39	60.85	3.87	3.43
7.081	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients.	Meetings with key internal clients.	AC MINNEAPOLIS	149.00	72.74	4.82	4.10
7.082	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Meetings with team in Denver	Monthly Meetings with team in Denver	THE MAVEN	195.00	86.25	5.48	4.87
7.083	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	One night hotel deposit for Lower Hotels Orlando, FL where the UA Conference performing an Effective Quality Assessment is being held at day 4/23/2020 - 4/24/2020. This deposit was subsequently refunded on 2/12/2020 as hotel reservation was booked through Carlson Wagonlit	One night hotel deposit for Lower Hotels Orlando, FL where the UA Conference performing an Effective Quality Assessment is being held at day 4/23/2020 - 4/24/2020. This deposit was subsequently refunded on 2/12/2020 as hotel reservation was booked through Carlson Wagonlit	LOEWS HOTELS	245.00	95.95	6.10	5.41
7.084	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Utility Conference	SAP Global Utility Conference	HILTON NEW YORK	158.40	62.03	3.94	3.50
7.085	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning meetings	Attended planning meetings	MARROTT MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.086	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Planning Session	February Work Manager Team Meeting	AC MINNEAPOLIS	139.00	65.07	4.14	3.67
7.087	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Planning Sessions	February Work Manager Team Meeting	RADISSON BLU MINNEAPOL	135.20	68.20	4.34	3.85
7.088	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	ITD Visiting Session Denver/Bon Kinton Hotel	KIMPTON BORN HOTEL	239.00	93.60	5.96	5.28
7.089	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	February Work Manager Team Meeting	THE MAVEN	149.00	72.74	4.82	4.10
7.090	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	February Work Manager Team Meeting	THE MAVEN	149.00	72.74	4.82	4.10

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	State of MN Gas Meter Amount
7.091	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Mtg	Team meetings in DEN/Distr	THE MAVEN	48.75	19.09	1.21	1.08
7.092	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Distr	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	19.09	1.21	1.08
7.093	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Distr	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	19.09	1.21	1.08
7.094	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Mtg	Travel - employee meetings	HOLIDAY INN EXP DENVER	148.00	64.58	4.11	3.64
7.095	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training New Personnel	travel - employee meetings	HOLIDAY INN EXPRESS	47.25	47.25	4.11	41.93
7.096	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advisory Meeting	Winter 2020 EPRI PDU	THE FAIRMONT HOTEL DAL	34.24	34.24	13.66	0.97
7.097	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advisory Meeting	Winter 2020 EPRI PDU	THE FAIRMONT HOTEL DAL	229.00	89.68	5.70	5.66
7.098	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Met with team in Denver	HOLIDAY INN LAKEWOOD	76.00	29.59	20.59	19.29
7.099	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	2020 S&P Union Group Conference	HILTON WEST PALM BEACH	289.00	289.00	17.10	15.18
7.100	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business Launch Meeting -	Room rate	WESTIN DENVER DOWNTOWN	175.00	56.28	3.58	3.18
7.101	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	RADISON BLU MINNEAPOL	152.15	59.58	3.79	3.36
7.102	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	COURTYARD RCEVILLE	151.00	52.06	12.06	10.70
7.103	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	COURTYARD RCEVILLE	139.00	54.53	11.10	9.85
7.104	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	HOLIDAY INN ROSSELVN	70.62	4.49	3.98	3.98
7.105	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	THE MAVEN	195.00	76.37	4.86	4.31
7.106	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	HILTON ADVPUCH#9002397	219.62	70.64	4.49	3.30
7.107	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	RENASCENT AR/ADA LLC	129.38	129.38	129.38	114.83
7.108	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 S&P Union Group Conference	Room rate	RENASCENT AR/ADA LLC	4.98	4.98	4.98	4.42
7.109	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel	Business travel, stakeholder meetings, customer meetings, & team strategy sessions.	THE MAVEN	182.00	70.08	5.03	4.48
7.110	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Campbell Institute Health & Safety Conference-FL	Campbell Institute Health & Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	205.05	129.39	8.23	7.50
7.111	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Campbell Institute Safety	Customer Experience Transformation Architecture	SPRINGHILL SUITES - RS	8.47	8.47	8.47	7.52
7.112	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO Strategy Session -Hotel	Customer Experience Transformation Architecture	HILTON GARDEN INN	236.81	126.86	8.07	7.16
7.113	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO Strategy Session	Customer Experience Transformation Architecture	WESTIN DENVER DOWNTOWN	169.00	95.34	6.06	5.38
7.114	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE planning	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	159.00	80.20	5.10	4.53
7.115	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Innovations	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	29.85	10.54	1.94	1.94
7.116	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meetings	Customer Innovations	THE RITZ-CARLTON DENVE	288.00	112.79	7.17	6.36
7.117	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb FICO Workshops	Feb FICO Workshops	THE MAVEN	19.59	9.81	1.40	1.34
7.118	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb FICO Workshops	Feb FICO Workshops	EMBASSY SUITES CTR	32.28	99.09	5.28	4.71
7.119	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb FICO Workshops	Feb FICO Workshops	MAGNOLIA HOTEL DENVER	169.00	85.25	5.42	4.81
7.120	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	169.00	74.02	4.71	4.18
7.121	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety C580 Training	Flight Safety C580 Training	DOUBLETREE BY HILTON W	64.72	25.35	1.61	1.43
7.122	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Greater Fargo Moorhead EDC Rollout	Greater Fargo Moorhead EDC Rollout	DOUBLETREE BY HILTON W	64.72	25.35	1.61	1.43
7.123	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	FARGO RESIDENCE INN	126.00	55.73	3.54	3.14
7.124	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN LAKEWOOD	74.10	20.08	20.08	17.82
7.125	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN LAKEWOOD	3.90	0.37	0.37	0.33
7.126	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	192.00	79.08	5.03	4.48
7.127	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	EMBASSY MINNULIS DTOWN	109.00	42.69	2.71	2.41
7.128	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARRIOTT MINNEAPOLIS C	199.00	77.93	4.95	4.40
7.129	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MAGNOLIA HOTEL DENVER	162.00	79.08	5.03	4.48
7.130	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MAGNOLIA HOTEL DENVER	1.89	0.74	0.05	0.04
7.131	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	189.00	74.02	4.71	4.18
7.132	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	86.25	5.48	4.71	4.18
7.133	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	STAYBROIDGE SUITES EAGA	125.99	125.99	125.99	111.82
7.134	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HAMPTON INN	168.49	54.90	3.40	4.79
7.135	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN	151.65	59.39	3.35	4.38
7.136	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	AC MINNEAPOLIS	77.62	49.83	4.93	4.38
7.137	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	195.00	86.25	5.48	4.87
7.138	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HYATT HOUSE THE WHARF	37.80	37.80	37.80	33.55
7.139	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HILTON NEW YORK	158.40	62.03	3.94	3.50
7.140	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARRIOTT MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.141	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	AC MINNEAPOLIS	129.00	66.07	4.14	3.67
7.142	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	RADISON BLU MINNEAPOL	159.20	60.31	5.11	4.53
7.143	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	KIMPTON BORN HOTEL	206.00	92.42	5.21	5.68
7.144	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARRIOTT MINNEAPOLIS C	199.00	100.38	6.38	5.86
7.145	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	48.75	19.09	1.21	1.08
7.146	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	48.75	19.09	1.21	1.08
7.147	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	48.75	19.09	1.21	1.08
7.148	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	48.75	19.09	1.21	1.08
7.149	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARRIOTT MINNEAPOLIS C	169.00	74.02	4.71	4.18
7.150	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charges white in Colorado	Hotel charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN EXP DENVER	148.00	64.58	4.11	3.64

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchants	Approved Amount	NSPM Tool Amount	NSPM Gas Utility	State of MN Gas Utility
7.151	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for ITO Visiting Session		KUMPTON HOTEL MONACO D	238.00	90.60	5.95	
7.152	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRF POU		THE FAIRMONT - HOTEL DAL	34.94	13.68	0.87	0.77
7.153	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winter 2020 EPRF POU		THE FAIRMONT - HOTEL DAL	229.00	89.65	5.70	5.06
7.154	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Worked in Denver	Met with team in Denver	HOLIDAY INN LAKEWOOD	76.00	20.59	20.59	18.28
7.155	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business Launch Meeting -		HILTON WEST PALM BEACH	269.00	171.00	15.18	15.18
7.156	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Business Launch Meeting -		WESTIN DENVER DOWNTOWN	175.00	56.28	3.58	3.18
7.157	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020J1 SGRS 2.0 Program	Room rate	RADISSON BLU MINNEAPOL	162.15	59.58	3.79	3.36
7.158	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2020 Business Launch		RADISSON BLU MINNEAPOL	162.15	76.75	4.88	4.33
7.159	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ITO Visiting Session		EMBASSY SUITES DENVER	82.03	22.23	22.23	19.73
7.160	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ITO Visiting Session		THE MAVEN	195.00	76.37	4.86	4.31
7.161	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending Business Launch Meeting		HILTON ADVAPURCH4602387	219.62	70.64	4.40	3.99
7.162	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Block of Hotel Rooms for Geospatial Summit		RENASCENT AIR/ADA LLC	129.38	129.38		114.83
7.163	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Block of Hotel Rooms for Geospatial Summit		RENASCENT AIR/ADA LLC	4.98	4.98		4.98
7.164	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel		THE MAVEN	162.00	79.08	5.03	4.46
7.165	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Campbell Institute Health & Safety Conference-FL		SPRINGHILL SUITES - RS	255.55	124.75	7.93	7.04
7.166	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Emergency Management Trip to MN		EMERY	168.00	65.01	4.13	3.67
7.167	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE planning		MARROTT MINNEAPOLIS C	159.00	80.20	5.10	4.53
7.168	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Planning session		EMBASSY MINNIS DTDOWN	134.83	66.01	4.32	3.84
7.169	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	26.85	9.48	1.93	1.71
7.170	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience Transformation Architecture	THE MAVEN	19.50	6.88	1.40	1.24
7.171	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CYT Data Meetings		HYATT PLACE C-ERRY CRE	188.10	91.83	5.84	5.18
7.172	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver to assist with Board		EMBASSY SUITES CNYCTR	277.50	89.59	5.24	4.68
7.173	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Embassy Training		RADISSON BLU MINNEAPOLIS	153.45	59.58	3.79	3.36
7.174	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES3 Safety Meeting		WESTIN DENVER DOWNTOWN	189.00	95.34	6.06	5.38
7.175	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Feb FICO Workshops		EMBASSY MINNIS DTDOWN	169.00	48.21	3.07	2.72
7.176	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	February 2020 CRMCQ	February 2020 CRMCQ Quarterly Meeting	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.177	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly Meeting		WESTIN DENVER DOWNTOWN	189.00	95.34	6.06	5.38
7.178	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Automation & Team		WESTIN DENVER DOWNTOWN	189.00	95.34	6.06	5.38
7.179	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	FICO build		DOUBLETREE BY HILTON W	94.72	25.35	1.61	1.43
7.180	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	FICO build		DOUBLETREE BY HILTON W	94.72	25.35	1.61	1.43
7.181	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety CERO Training		DOUBLETREE BY HILTON W	94.72	25.35	1.61	1.43
7.182	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 210-213 for internal meetings		LOEWS HOTELS	184.28	72.17	4.59	4.07
7.183	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 210-213 for internal meetings		THE MAVEN	162.00	79.08	5.03	4.48
7.184	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 210-213 for internal meetings		EMBASSY MINNIS DTDOWN	169.00	42.69	2.71	2.41
7.185	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 210-213 for internal meetings		MARROTT MINNEAPOLIS C	179.00	70.10	4.46	3.96
7.186	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 210-213 for internal meetings		MARROTT MINNEAPOLIS C	156.00	64.58	4.10	3.64
7.187	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay	Travel to Denver for team meetings Feb 9-13	THE MAVEN	162.00	79.08	5.03	4.48
7.188	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - Denver, CO	Director to meet with direct reports in Denver, CO	MAGNOLIA HOTEL DENVER	1.89	0.74	0.05	0.04
7.189	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - Denver, CO	Director to meet with direct reports in Denver, CO	MAGNOLIA HOTEL DENVER	189.00	74.02	4.71	4.18
7.190	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - Minneapolis	Hotel stay in Minneapolis attending 2020-2021 Strategy meeting	RADISSON BLU MINNEAPOL	152.15	54.96	3.40	3.10
7.191	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending BCS conference	Hotel while attending BCS conference in Tampa	HAMPTON INNS	168.40	84.95	5.40	4.79
7.192	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on travel in Denver	Hotel night while in Denver for work travel	THE MAVEN	165.00	76.37	4.86	4.31
7.193	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Microsoft Excel Training		RADISSON BLU MINNEAPOL	152.15	62.97	4.00	3.55
7.194	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NREC meeting		HYATT HOUSE THE WHARE	37.80	37.80	33.55	30.50
7.195	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Utility Conference	Cross of error in charge for additional day - SAP Global Utility Conference	HILTON NEW YORK	-158.40	-42.03	-3.94	-3.50
7.196	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Global Utility Conference	Error in Hotel Charges - SAP Global Utility Conference	HILTON NEW YORK	158.40	62.03	3.94	3.50
7.197	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning meetings	Attended planning meetings	MARROTT MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.198	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Planning Session		AC MINNEAPOLIS	139.00	70.12	4.46	3.98
7.199	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Planning Sessions		RADISSON BLU MINNEAPOL	143.20	72.23	4.59	4.08
7.200	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS Project Workshop	Hotel stay in Minneapolis 2/12 - 2/13	EMBASSY MINNIS DTDOWN	119.00	49.60	2.99	2.63
7.201	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS Project Workshop	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	RADISSON BLU MINNEAPOL	152.15	59.58	3.79	3.36
7.202	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Cyber	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	19.09	1.21	1.09
7.203	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Cyber	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	19.09	1.09	1.08
7.204	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Cyber	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	19.09	1.21	1.08
7.205	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings in DEN/Cyber	Team meetings in DEN, Distribution Leadership meeting - Week of 02/10/20	THE MAVEN	48.75	19.09	1.21	1.08
7.206	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Training		MARROTT MINNEAPOLIS C	199.00	62.27	3.96	3.51
7.207	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Training		HOLIDAY INN PALM BEACH	148.00	64.58	4.11	3.64
7.208	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Training	Worked in Denver	HOLIDAY INN PALM BEACH	148.00	64.58	4.11	3.64
7.209	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Training	Worked in Denver	HOLIDAY INN PALM BEACH	148.00	64.58	4.11	3.64
7.210	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	214/20 - Assist Brian w/ Interviews @ MOC	Met with team in Denver	HOLIDAY INN LAKEWOOD	176.00	77.85	4.95	4.39
7.211	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	214/20 - Assist Brian w/ Interviews @ MOC	2020 Distribution Business Launch Meeting -	WESTIN DENVER DOWNTOWN	180.71	58.12	3.70	3.28

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
7.212	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	202001 SGRS 2.0 Program	Room rate	RADISSON BLU MINNEAPOLIS	126.65	49.60	3.15	2.80
7.213	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Block of 6 hotel rooms for Geospatial summit	This change was for 4 rooms for one night @ 152.49 a night for six geospatial team members who stayed until 2/14/20 for business reasons. Any Visak 152.49Randal Marks 152.49Donald Uher 152.49Jessica Taylor 152.49Nicole Melness 152.49Samantha Mason 152.49BDe Hilon Garden Inn indicated this was billed on 2/25/20 per their billing system. □	RENASCENT AR/ADA LLC	204.52	204.52	204.52	161.51
7.214	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Block of 6 hotel rooms for Geospatial summit	This change was for 4 rooms for one night @ 152.49 a night for six geospatial team members who stayed until 2/14/20 for business reasons. Any Visak 152.49Randal Marks 152.49Donald Uher 152.49Jessica Taylor 152.49Nicole Melness 152.49Samantha Mason 152.49BDe Hilon Garden Inn indicated this was billed on 2/25/20 per their billing system. □	RENASCENT AR/ADA LLC	7.87	7.87	7.87	6.98
7.215	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Management Trip to MN	Culter Meeting Colorado, Denver	EMERY	159.00	62.27	3.96	3.51
7.216	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Learning		MARROTTI MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.217	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver to assist with Board Meeting Prep		FARFIELD INN SUITES	104.00	54.44	3.46	3.07
7.218	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver to assist with Board Meeting Prep		HYATT PLACE CHERRY CREE	188.10	91.83	5.84	5.18
7.219	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety CS20 Training	Flight Safety CS20 Training	DOUBLETREE BY HILTON W	64.72	29.35	1.63	1.43
7.220	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety CS20 Training	Flight Safety CS20 Training	DOUBLETREE BY HILTON W	84.72	29.35	1.63	1.43
7.221	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight Safety CS20 Training	Flight Safety CS20 Training	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.222	SumTotal	XES	2020-02-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	IFTX XcelLab working session	IFTX XcelLab working session	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.223	SumTotal	XES	2020-02-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASPP	Resort Fee	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.224	SumTotal	XES	2020-02-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASPP	Room Rate for 2/15 ASPP SAFETY FOCUS	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.225	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Center visit with Xcel	Center visit with Xcel	DOUBLETREE BY HILTON	189.00	74.02	4.71	4.18
7.226	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Denver	GHG Team Meetings in Denver	WESTIN DENVER DOWNTOWN	143.65	56.14	3.57	3.17
7.227	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hilton (see desc)	Hotel associated with travel to Minnesota for various meetings and Westcott Plant Visit 2/16-19.	AC HOTEL BLOOMINGTON	118.40	32.08	32.08	28.47
7.228	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hilton (see desc)	Hotel associated with travel to Minnesota for various meetings and Westcott Plant Visit 2/16-19.	AC HOTEL BLOOMINGTON	50.75	4.79	4.79	4.26
7.229	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corporate aircraft to Denver		EMBASSY SUITES AIRPORT	121.36	47.53	3.02	2.68
7.230	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transport seats to MN		EMBASSY SUITES AIRPORT	202.27	79.21	5.04	4.47
7.231	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot training		EMBASSY SUITES AIRPORT	202.27	79.21	5.04	4.47
7.232	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety (SAG) meetings	ASPP SAFETY FOCUS	HILTON HOTELS	116.66	45.69	2.90	2.58
7.233	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASPP	Safety Focus ASPP	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.234	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG Cross Reg. Safety Mtg.	SAG Cross Reg. Safety Mtg. Denver 2/19/20	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.235	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 2/19/20	Hotel for Operations Strategic Business Partner Priority (OSBP) planning meetings.	EMBASSY HOTELS	182.03	79.10	5.03	4.46
7.236	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Plan to Close Planning	Travel for 2/17 - 2/20	AC MINNEAPOLIS	146.00	57.18	3.64	3.23
7.237	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	direct reports and leadership meetingsDenver trip 2/17 to 2/20 for team meetings and interview for vacant director role	MARROTTI MINNEAPOLIS C	200.00	78.32	4.98	4.42
7.238	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings		WESTIN DENVER DOWNTOWN	160.65	81.04	5.15	4.57
7.239	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience		AC MINNEAPOLIS	148.00	72.74	4.62	4.10
7.240	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO Planning Meeting		EMBASSY SUITES AIRPORT	279.42	140.95	8.96	7.85
7.241	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	FFR Distribution Control		WESTIN DENVER DOWNTOWN	152.15	59.46	3.78	3.36
7.242	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Denver		MARROTTI MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.243	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KIT	Hotel associated with travel to Minnesota for various meetings and Westcott Plant Visit 2/16-19.	AC HOTEL BLOOMINGTON	118.40	32.08	32.08	28.47
7.244	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (see desc)	Hotel for MOC ILT MN 2/17-2/19	INTERCONTINENTAL ST PA	154.00	62.27	3.96	3.51
7.245	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC ILT MN 2/17-2/19	Hotel stay while in Minneapolis for OSBP workshop at 1800 Larimer.	AC MINNEAPOLIS	159.00	62.27	3.96	3.51
7.246	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	for workshop.	2/17/2020 - 2/19/2020 Gas Transactions System strategic planning Meeting in Denver	FOUR SEASONS DENVER	49.92	20.08	2.08	1.85
7.247	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel with travel to Denver	2/17/2020 - 2/19/2020 Gas Transactions System strategic planning Meeting in Denver	AC MINNEAPOLIS	49.92	20.08	2.08	1.85
7.248	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	IO Pilot - Build Meeting	Management of Chance (MOC) Training MNSI: Paul MNEFebruary 17-19, 2020	INTERCONTINENTAL ST PA	97.02	28.29	3.33	2.93
7.249	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training MN	Management of Chance (MOC) Training MNSI: Paul MNEFebruary 17-19, 2020	INTERCONTINENTAL ST PA	41.58	14.05	3.33	2.93
7.250	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training MN	Management of Chance (MOC) Training MNSI: Paul MNEFebruary 17-19, 2020	AC MINNEAPOLIS	49.92	20.08	2.08	1.85
7.251	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Renewal Strategy		MARROTTI JW HILTON	293.00	114.74	7.30	6.47
7.252	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings - Ann Office	Theresa Jobi held changed in error to Mile Pawloski's BMO CC	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
7.253	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot training		EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
7.254	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	ASPP SAFETY FOCUS	HILTON HOTELS	116.66	45.69	2.90	2.58
7.255	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASPP	ASPP SAFETY FOCUS	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.256	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG Cross Reg. Safety Mtg.	SAG Cross Reg. Safety Mtg. Denver 2/19/20	EMBASSY HOTELS	182.03	79.10	5.03	4.46
7.257	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG Cross Reg. Safety Mtg.		AC MINNEAPOLIS	159.00	62.27	3.96	3.51
7.258	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	On Services Prioritization Folio # 12149	EMERY	166.00	65.01	4.10	3.67
7.259	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	OSBP Prioritization Workshop - 2 DayFolio # 52955	MARROTTI MINNEAPOLIS C	135.00	52.87	3.36	2.98
7.260	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Ops Strategy	Travel for Ops Strategy Meeting in MN	RADISSON BLU MINNEAPOLIS	110.40	173.40	11.02	9.78
7.261	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for SAP COE meetings	Hotel while in Denver	RENAISSANCE DENVER CC	148.00	73.65	4.68	4.16
7.262	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEL Field Rollout at Eau Claire	Hotel while in Wisconsin for XEL Roll outs	Fairfield Inn and Suites	104.00	40.73	2.59	2.30
7.263	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEL Roll Out activities	Hotel while in Wisconsin for XEL Roll outs	Fairfield Inn & Suites	144.00	144.00	144.00	127.80
7.264	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	API 1164 Standards Drafting Meeting	Hotel	HOTEL ALESSANDRA	219.00	84.59	5.38	4.77
7.265	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Management trip to Denver		EMERY	166.00	65.01	4.13	3.67
7.266	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	39.80	15.59	0.99	0.88
7.267	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Travel for 2/17 - 2/20	MARROTTI MINNEAPOLIS C	15.92	5.59	1.13	1.00
7.268	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.269	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.270	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.271	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.272	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.273	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.274	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.275	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.276	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.277	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.278	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.279	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.280	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61
7.281	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC		MARROTTI AUSTIN NORTH	162.00	81.72	5.20	4.61

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
7.222	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	189.00	95.34	6.06	5.38
7.283	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership	direct reports and leadership meetings/Denver trip 2/17 to 2/20 for team meetings and interview for vacant director role	AC MINNEAPOLIS	169.15	85.32	5.42	4.81
7.284	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO Planning Meeting	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Ride Alongs	DOUBLETREE SUITES MIN	159.00	77.62	4.93	4.38
7.285	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Visits, Roles	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Ride Alongs	DOUBLETREE SUITES MIN	159.00	77.62	4.93	4.38
7.286	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Operations Site Visits, Safety Visits, Roles	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Ride Alongs	DOUBLETREE SUITES MIN	29.38	2.78	2.78	2.48
7.287	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Plant Site Visits and GHG Team Meetings in Denver	Loging during Minnesota travel to attend Gas Plant Site Visits and Employee Meetings	AC MINNEAPOLIS	50.70	50.70	50.70	45.00
7.288	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KIT		WESTIN DENVER DOWNTOWN	160.65	62.78	3.99	3.54
7.289	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KIT	Hotel associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/16-18	MARROTT MINNEAPOLIS C	100.38	100.38	6.38	5.66
7.290	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (see detail)	Hotel associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/16-18	AC MINNEAPOLIS	32.00	32.00	3.06	2.82
7.291	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Agree business travel for Austin, TX for Business Systems Infrastructure and Operations.	AC HOTEL BLOOMINGTON	150.75	150.75	3.06	2.82
7.292	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for mandatory mgf	Hotel for mandatory mgf	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.293	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings	Hotel for MPLS trip	EMBASSY MINNPLS DOWNTOWN	109.00	54.89	3.10	3.10
7.294	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN Team Meetings	Hotel for MN Team Meetings	EMBASSY MINNPLS DOWNTOWN	109.00	54.89	3.49	3.16
7.295	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC Training Travel	Hotel for MOC Training Travel	INTERCONTINENTAL ST PA	18.40	18.40	18.40	16.33
7.296	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MOC Training Travel	Hotel in Minneapolis during Management Meetings	EMBASSY MINNPLS DOWNTOWN	109.00	54.89	3.49	3.10
7.297	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management Meetings	Hotel stay while in MN for leadership training and meeting	EMBASSY MINNPLS DOWNTOWN	109.00	54.89	3.49	3.10
7.298	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - Minneapolis	Hotel stay while in MN for leadership training and meeting	EMBASSY MINNPLS DOWNTOWN	109.00	54.89	3.49	3.10
7.299	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	94.84	25.70	25.70	22.81
7.300	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	40.64	3.84	3.84	3.41
7.301	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Minneapolis	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laimner for workshop.	AC MINNEAPOLIS	169.00	66.18	4.21	3.73
7.302	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay, GTS Process	Hotel stay while in Minneapolis for OSBPP workshop at 1800 Laimner for workshop.	AC MINNEAPOLIS	169.15	66.36	13.50	11.99
7.303	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Macpore IL Laimner	2/17/2020 - 2/19/2020 Gas Transaction System software planning Meeting in Denver	WESTIN DENVER DOWNTOWN	49.92	49.92	49.92	44.30
7.304	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel with travel to Denver	2/17/2020 - 2/19/2020 Gas Transaction System software planning Meeting in Denver	FOUR SEASONS DENVER	2.08	2.08	2.08	1.85
7.305	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Infrastructure Strategy	Infrastructure Strategy	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.306	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	IO Plat - Build Week	IO Plat - Build Week	AC MINNEAPOLIS	62.27	62.27	3.96	3.51
7.307	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Training	Leadership Training	AC MINNEAPOLIS	159.00	77.62	4.93	4.38
7.308	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal clients.	Meetings with key internal clients.	AC MINNEAPOLIS	159.00	77.62	4.93	4.38
7.309	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training MN	Management of Chance (MOC) Training MNSL: Paul, MNEFebruary 17-19, 2020:	INTERCONTINENTAL ST PA	115.92	31.41	31.41	27.88
7.310	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training MN	Management of Chance (MOC) Training MNSL: Paul, MNEFebruary 17-19, 2020:	INTERCONTINENTAL ST PA	49.68	4.68	4.68	4.17
7.311	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel with Distribution team	Monthly meeting in Denver with Distribution team	THE WATEN	135.00	98.71	3.80	3.37
7.312	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Orientation & CXT	Flaw in one day early for New Hire Orientation and spent Tuesday, Wed eve, and some of Thursday (during breaks) with my team in Minneapolis. Due to this and the fact the hotel was on -412 difference per night, I stayed at hotel closer to office.	AC Marriott	12.72	4.49	0.91	0.81
7.313	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations and Infrastructure meetings with Dell	Operations and Infrastructure meetings with Dell	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.314	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	OSBPP - 2020 Initiative	OSBPP - 2020 Initiative	AC MINNEAPOLIS	159.00	62.27	3.96	3.51
7.315	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PPM Industry Conference	Hotel during PPM Industry Conference	HAMPTON INN HOUSTON DO	31.03	31.03	31.03	27.54
7.316	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot training	Hotel during PPM Industry Conference	HAMPTON INN HOUSTON DO	114.50	10.82	10.82	9.60
7.317	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	required annual recurrent pilot training	Theresa Juhl hotel charged in error to Mike Pawloski's BMO CC	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
7.318	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASP	required annual recurrent pilot training	EMBASSY SUITES AIRPORT	200.00	78.32	4.98	4.42
7.319	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Focus ASP	ASPP SAFETY FOCUS	RIO SUITES FRONT DESK	109.00	42.69	2.71	2.41
7.320	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Knowledge	This is the daily resort fee	RIO SUITES FRONT DESK	11.34	4.44	0.28	0.25
7.321	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Knowledge	See Description	AC MINNEAPOLIS	169.00	85.25	4.81	4.30
7.322	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	OS Services Prioritization Photo # 12149	EMERY	168.00	65.01	4.13	3.67
7.323	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for executive technology	OSBPP Prioritization Workshop - 2 Day/Folio # 52955	MARROTT MINNEAPOLIS C	168.00	76.37	4.86	4.31
7.324	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for executive technology	Travel for executive technology	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.325	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting in MN	Travel for Ops Strategy Meeting in MN	RADISSON BLU MINNEAPOL	190.40	190.40	12.11	10.74
7.326	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	consultation	Travel to Dell for professional consultation	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.327	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to MN for several meetings	Hotel while in Denver	RENAISSANCE DENVER CC	175.00	88.30	5.61	4.98
7.328	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to MN for several meetings	Trip to MN for several meetings - Westcott Gas Plant Site Visit, XET Gas Sustainment Mng, Capital Budget Deep Dive, & 11 staff meetings	AC HOTEL BLOOMINGTON	148.15	40.14	40.14	35.63
7.329	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to MN for several meetings	Trip to MN for several meetings - Westcott Gas Plant Site Visit, XET Gas Sustainment Mng, Capital Budget Deep Dive, & 11 staff meetings	AC HOTEL BLOOMINGTON	93.50	6.00	6.00	5.32
7.330	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Field Rollout at Eau Claire	Hotel while in Wisconsin for XET Roll outs	Fairfield Inn and Suites	104.00	40.73	2.59	2.30
7.331	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Roll Out activities	Hotel while in Wisconsin for XET Roll outs	FAIRFIELD INN 4 SUITES	144.00	144.00	144.00	127.80
7.332	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Meetings at Centre Pointe	Hotel while in Wisconsin for XET Roll outs	COUNTRY INN SUITES RVM	121.50	47.87	9.70	8.61
7.333	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	API 1164 Standards Drafting	Hotel	HOTEL ALESSANDRA	216.00	84.59	4.77	4.27
7.334	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	business travel Denver office	business travel Denver office. Please note that credit is also on this expense report for one day paid for on personal card that the hotel accidentally charged to this card.	THE WATEN	134.10	52.64	3.35	2.97
7.335	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	39.60	15.59	0.99	0.88
7.336	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	15.92	5.56	1.13	1.00
7.337	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Travel for 2/17 - 2/20	MARROTT MINNEAPOLIS C	162.00	81.72	5.20	4.61
7.338	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del EBC meeting	Del leadership tour	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.339	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del Executive Briefing	Del leadership tour	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.340	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del leadership tour	Del leadership tour	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.341	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Del leadership tour	Del leadership tour	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.342	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership	Direct reports and leadership	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.343	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership	direct reports and leadership	MARROTT AUSTIN NORTH	162.00	81.72	5.20	4.61
7.344	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership	direct reports and leadership	WESTIN DENVER DOWNTOWN	169.15	65.32	4.42	3.93
7.345	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO Planning Meeting	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Ride Alongs	AC MINNEAPOLIS	159.00	77.62	4.93	4.38
7.346	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Operations Site Visits, Safety Visits, Roles	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Ride Alongs	DOUBLETREE SUITES MIN	68.54	18.57	1.18	1.05
7.347	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Visits, Roles	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Ride Alongs	DOUBLETREE SUITES MIN	29.38	2.78	2.78	2.48
7.348	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Plant Site Visits, Safety Visits, Roles	Loging during Minnesota travel to attend Gas Plant Site Visits and Employee Meetings	AC MINNEAPOLIS	50.70	50.70	50.70	45.00
7.349	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meetings	Hotel fee re: MN trip from 2/19 - 2/20 for internal meetings	WESTIN DENVER DOWNTOWN	160.65	62.78	3.99	3.54
7.350	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	GHG Team Meetings in Denver	Hotel fee re: MN trip from 2/19 - 2/20 for internal meetings	RADISSON BLU MINNEAPOL	160.65	62.91	4.00	3.55

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
7.351	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Ashore business travel for Austin, TX for Business Systems Infrastructure and Operations.	MARROTT AUSTIN NORTH	182.00	81.72	5.20	4.61
7.352	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel for MPLS trip	EMBASSY MINNEAPOLIS DOWNTOWN	109.00	54.89	3.49	3.10
7.353	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel for MN Team Meetings	EMBASSY MINNEAPOLIS DOWNTOWN	109.00	54.89	3.49	3.10
7.354	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel in Minneapolis during Management Meetings	EMBASSY MINNEAPOLIS DOWNTOWN	109.00	54.89	3.49	3.10
7.355	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel stay while in MN for leadership training and meeting	EMBASSY MINNEAPOLIS DOWNTOWN	109.00	54.89	3.49	3.10
7.356	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast	CROWNE PLAZA NORTHSTAR	111.60	49.38	3.14	2.79
7.357	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel Stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	94.84	25.70	25.70	22.81
7.358	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel Stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	40.64	3.84	3.84	3.41
7.359	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel Stay for Rice Street Visit	MARROTT AUSTIN NORTH	182.00	81.72	5.20	4.61
7.360	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel Stay for Rice Street Visit	AC MINNEAPOLIS	159.00	62.27	3.96	3.51
7.361	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Meetings with key internal clients.	AC MINNEAPOLIS	159.00	77.62	4.38	3.90
7.362	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Monthly meeting in Denver with Distribution team	THE MAVEN	135.00	59.71	3.80	3.37
7.363	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	New Hire Orientation & CXT	AC Marriot	12.72	4.49	0.91	0.81
7.364	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Operations and Infrastructure	MARROTT AUSTIN NORTH	182.00	81.72	5.20	4.61
7.365	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Partnership for Safety Meeting	HOLIDAY INN CAPTOL	120.60	47.23	3.00	2.66
7.366	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Partnership for Safety Meeting	HOLIDAY INN CAPTOL	183.90	71.90	4.57	4.08
7.367	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	PPIM Industry Conference	HAMPTON INN HOUSTON DO	114.50	31.03	3.03	27.54
7.368	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Hotel during PPIM Industry Conference	HAMPTON INN HOUSTON DO	182.00	78.32	4.88	4.42
7.369	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	required annual recurrent pilot training	EMBASSY SUITES AIRPORT	200.00	78.32	4.88	4.42
7.370	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	required annual recurrent pilot training	EMBASSY SUITES AIRPORT	200.00	78.32	4.88	4.42
7.371	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Smart Energy Summit	MARROTT MINNEAPOLIS C	186.00	72.84	4.11	3.71
7.372	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Smart Energy Summit	OMNI AUSTIN DOWNTOWN	145.66	60.28	3.83	3.40
7.373	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel for executive technology	MARROTT AUSTIN NORTH	182.00	81.72	5.20	4.61
7.374	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel for executive technology	MARROTT AUSTIN NORTH	182.00	81.72	5.20	4.61
7.375	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to Denver for SAP C&E	RENAISSANCE DENVER CC	175.00	86.28	5.61	4.98
7.376	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel for several meetings	AC HOTEL BLOOMINGTON	148.15	40.14	40.14	35.03
7.377	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.378	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.379	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.380	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.381	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.382	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.383	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.384	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.385	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.386	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.387	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.388	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.389	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.390	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.391	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.392	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.393	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.394	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.395	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.396	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.397	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.398	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.399	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.400	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.401	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.402	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.403	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.404	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.405	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.406	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.407	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.408	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.409	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.410	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.411	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.412	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.413	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.414	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.415	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.416	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.417	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32
7.418	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel	Travel to MN for several meetings	AC HOTEL BLOOMINGTON	63.50	6.00	6.00	5.32

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
7419	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI Architecture / OT Team	Hotel	GOLDEN HOTEL- CHOC	156.16	61.16	3.89	3.45
7420	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct report and leadership meetings		HOLIDAY INN EXP DENVER	111.60	40.57	2.58	2.29
7421	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change	Hotel stay for all hands meeting	MARROTT MINNEAPOLIS C	179.00	57.57	3.66	3.25
7422	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Change		AC MINNEAPOLIS	169.00	62.27	3.96	3.51
7423	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS meeting in TX	Hotel in Amarillo for security break	TRU BY HILTON MARILLO	74.32	26.11	1.85	1.64
7424	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport	trip was cancelled due to aircraft maintenance problem that caused return to MSP and due to our	EMBASSY SUITE PILD APP	174.29	60.42	3.84	3.41
7425	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KIT	Human Capital Management Conference	MARROTT MINNEAPOLIS C	179.00	90.29	5.74	5.08
7426	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM KIT	Human Capital Management Conference	HAMPTON INN MINNEAPOLIS	128.42	63.77	4.05	3.60
7427	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip for 25-	Hotel fee re: TX trip 2/14-2/26 ESS Spring Security Break	EMBASSY SUITE HOTEL A	111.96	43.85	2.79	2.47
7428	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BSA training	Hotel for BSA training	HOTEL INDIGO DENVER	169.00	65.81	4.18	3.71
7429	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BSA training	Hotel for BSA training	Marriott	199.00	77.93	4.95	4.40
7430	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BSA training	Hotel for BSA training	HOTEL CHEQUAMEGON	58.49	58.49	51.91	46.31
7431	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to Amarillo for	Hotel for trip to Amarillo for	COURTYARD AMARILLO	89.00	34.85	2.22	1.97
7432	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN-HR Meeting	Hotel in MN-HR Meeting	EMBASSY MINNIS DTDOWN	163.93	80.03	5.09	4.52
7433	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Minneapolis, MN	CAA Manager Travel to Minneapolis to Meet with Direct Reports.	CHOWNE PLAZA NORTHEAST	156.60	69.27	4.40	3.91
7434	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for all hands	Hotel stay for all hands meeting in MN	AC MINNEAPOLIS	139.00	44.71	2.84	2.52
7435	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	In Denver for DI app business	In Denver for DI app business	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7436	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BSA training	Hotel for BSA training	AC MINNEAPOLIS	159.00	62.27	3.96	3.51
7437	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Development	Leadership Development	WESTIN DENVER DOWNTOWN	169.15	82.56	5.25	4.66
7438	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging	AC MINNEAPOLIS	14.90	5.26	1.07	0.95
7439	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Conference	Error made by hotel staff. Charge was for room deposit that was supposed to be covered by the	OPAL SANDS RESORT	281.37	110.19	7.01	6.22
7440	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Internal/Sample	Meeting with Internal/Sample	AC MINNEAPOLIS	149.00	72.74	4.62	4.10
7441	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with employees in	Meeting with employees in	WESTIN DENVER DOWNTOWN	177.95	69.69	4.16	3.71
7442	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders.	Meetings with internal stakeholders.	AC MINNEAPOLIS	149.00	72.74	4.62	4.10
7443	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders.	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNIS DTDOWN	109.00	31.05	1.97	1.75
7444	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PHMSA Workshop	Hotel in Houston, TX during PHMSA Workshop	HAMPTON INNS	49.39	13.38	1.38	1.18
7445	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Houston, TX during PHMSA Workshop	Hotel in Houston, TX during PHMSA Workshop	HAMPTON INNS	49.39	4.07	4.07	4.14
7446	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Houston, TX during PHMSA Workshop	Flight cancelled, but too late to cancel hotel	EMBASSY SUITE PILD APP	154.29	60.42	3.41	3.01
7447	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	QA/QC Manager Interviews	Quality Assurance/Quality Control (QA/QC) Manager Interviews White Bear Lake, Red Wing, Ashland	HOTEL CHEQUAMEGON	56.25	56.25	3.58	3.17
7448	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	safety observations with Grand Forks employees- Conf # 55532189	safety observations with Grand Forks employees- Conf # 55532189	COUNTRY INN AND SUITES	71.10	59.89	12.19	10.82
7449	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Amazon/Zoom Energy Meeting, CIO Webcast and Strategy Session	RADISSON BLU MINNEAPOLIS	143.65	63.54	4.04	3.59
7450	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	OT CDO Technical Webcast	MARROTT MINNEAPOLIS C	179.00	63.27	3.88	3.43
7451	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	OT CDO Technical Webcast	MARROTT MINNEAPOLIS C	179.00	63.27	3.88	3.43
7452	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech Symposium Conference	Technology Symposium Conference in Atlanta, GA.	AC MINNEAPOLIS	149.00	58.35	3.71	3.29
7453	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CSE OT and ADMS	Travel for CSE OT and ADMS	LOEWS HOTELS	229.00	115.52	7.34	6.52
7454	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CCFD	Hotel travel to Denver for CCFD team meeting	HOLIDAY INN LAKEWOOD	76.00	26.83	5.46	4.85
7455	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	161.10	63.09	4.01	3.56
7456	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	164.00	64.23	4.08	3.62
7457	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	164.00	64.23	4.08	3.62
7458	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for	Travel to Denver for department and team meetings	WESTIN DENVER DOWNTOWN	168.55	77.69	15.55	14.07
7459	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for all-hands	BMO card was declined at check-in, so charges were put on personal card and transferred later. Hotel	AC MINNEAPOLIS	159.00	51.14	3.25	2.89
7460	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for all-hands	BMO card was declined at check-in, so charges were put on personal card and transferred later. Hotel	EMERY	140.00	46.03	2.86	2.54
7461	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to facilitate	Travel to Denver to facilitate Technical Exchange Meetings (TEMs) for the OT Security Program	THE MAVEN	169.15	66.24	4.21	3.74
7462	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wagner Decoupling meeting	Hotel & services to attend All Hands meeting for Wagner group	AC MINNEAPOLIS	149.00	47.02	3.05	2.70
7463	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Worked in Denver	Hotel & services to attend All Hands meeting for Wagner group	HOLIDAY INN LAKEWOOD	76.00	20.99	20.99	19.28
7464	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Field Rollout at Eau	Met with team in Denver	Fairfield Inn	104.00	40.73	2.99	2.30
7465	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	225 MSP Hotel for offsite	225 MSP Hotel for offsite leadership meetings	EMBASSY MINNIS DTDOWN	109.00	54.89	3.40	3.10
7466	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Distribution Leadership	Hotel for the 2020 Distribution Leadership kick-off meeting in SPS. Presented the Operations Strategic	EMBASSY SUITES HOTEL A	129.44	50.69	3.22	2.86
7467	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 MSP Design Conference	Business Partners Priorities plan	HOLIDAY INN EXPRESS	34.20	8.27	9.27	8.22
7468	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend CI & PP Mtg. & Etc.	Hotel for two nights while attending the Continuous Improvement & Performance Planning meeting	HOLIDAY INN EXPRESS	34.20	9.27	9.27	8.22
7469	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Distr Conf - MN	Hotel for two nights while attending the Continuous Improvement & Performance Planning meeting	EMBASSY SUITES HOTEL A	168.40	54.16	3.44	3.06
7470	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Launch	Hotel for two nights while attending the Continuous Improvement & Performance Planning meeting	WESTIN DENVER DOWNTOWN	181.90	91.76	5.63	5.18
7471	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Austin Dell Visit, Denver All	Hotel for two nights while attending the Continuous Improvement & Performance Planning meeting	HAMPTON INN HOUSTON DO	190.90	74.76	4.75	4.22
7472	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems Financial Meetings	Business Systems Financial Meetings	EMBASSY MINNIS DTDOWN	109.00	48.21	3.07	2.72
7473	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Oil Strategy Meeting - MN	Oil Strategy Meeting - MN	AC MINNEAPOLIS	169.00	69.94	4.45	3.95
7474	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Oil Strategy Meeting - MN	Hotel for CI team meeting	EMBASSY SUITES LOVELAND	251.55	98.48	6.23	5.56
7475	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management Conference	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	EMBASSY SUITES LOVELAND	251.55	98.48	6.23	5.56
7476	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	MARROTT MINNEAPOLIS C	39.80	15.59	0.99	0.88
7477	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	MARROTT MINNEAPOLIS C	15.52	5.59	1.13	1.00
7478	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - DFC Sino Testino	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	HOMES TO SUITES BY HIL	111.96	43.65	2.79	2.47
7479	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - ITRON Workshop	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	THE MAVEN	162.00	57.18	11.64	10.33
7480	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - P4 Sprint 1 Meeting	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	AC MINNEAPOLIS	162.00	57.18	11.64	10.33
7481	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT & leadership meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	AC MINNEAPOLIS	162.00	57.18	11.64	10.33
7482	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT & leadership meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Feb Weeks 261-50	MARROTT MINNEAPOLIS C	9.95	3.48	0.71	0.63

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
7.483	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX MPLS mgt 02-24-2020		MARROTTI MINNEAPOLIS C	9.95	3.48	0.71	0.63
7.484	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX Tis to MSP late Feb		AC MINNEAPOLIS	15.90	8.02	0.51	0.45
7.485	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX Tis to MSP late Feb		AC MINNEAPOLIS	39.75	13.88	2.83	2.51
7.486	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI Architecture / OT Team	Hole	GOLDEN HOTEL - CHOB	156.16	61.16	3.89	3.45
7.487	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct report and leadership meetings		HOLICAY INN EXP DENVER	129.80	47.11	3.00	2.68
7.488	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change	Hotel stay for all hands meeting	MARROTTI MINNEAPOLIS C	199.00	64.00	4.07	3.61
7.489	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management		RADISON BLU MINNEAPOL	141.96	71.81	4.55	4.04
7.490	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Committee Training		AC MINNEAPOLIS	169.00	66.19	4.21	3.73
7.491	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Committee Training	In person training for the Executive Committee and review of business unit strategy	EMBASSY MINNPLS DTOWN	36.33	14.23	0.90	0.80
7.492	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Committee Training	In person training for the Executive Committee and review of business unit strategy	EMBASSY MINNPLS DTOWN	36.33	16.07	1.02	0.91
7.493	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Committee Training	In person training for the Executive Committee and review of business unit strategy	EMBASSY MINNPLS DTOWN	36.34	14.23	0.90	0.80
7.494	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Committee Training	Human Capital Mgmt Knowledge Transfer	MARROTTI MINNEAPOLIS C	199.00	100.36	8.38	5.66
7.495	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Committee Training	HCM KT	HAMPTON INN MINNEAPOLIS	63.77	3.00	0.50	0.45
7.496	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Noka Meeting	Hotel accommodations	HOMWOOD SUITES DENVER	92.19	46.50	2.96	2.52
7.497	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Noka Meeting	Hotel accommodations	GRADUATE COMMONS HOTEL	119.00	42.07	8.56	7.60
7.498	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel driving travel for Jeff	Hotel accommodations	ELLIOT PARK HOTEL AUT	152.00	41.19	36.55	
7.499	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: TX trip 2/24-2/26 ESS Spring Security Break		EMBASSY SUITES HOTEL A	111.96	43.85	2.79	2.47
7.500	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Cohort 11 Training & ITO team trainingBMO card was declined at check in so had to use my personal Visa		EMBASSY SUITES HOTEL A	179.00	70.10	4.46	3.96
7.501	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Cohort 11 Training & ITO team training		COURTYARD AMARILLO	89.00	34.85	2.22	1.97
7.502	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to Amarillo for 225		EMBASSY MINNPLS DTOWN	163.93	80.03	5.99	4.52
7.503	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to Amarillo for 225		CROWNE PLAZA NORTHSTAR	156.60	69.27	4.40	3.81
7.504	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		GRADUATE COMMONS HOTEL	105.00	37.12	7.55	6.70
7.505	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOLICAY INN EXPRESS	114.00	114.00	114.00	101.18
7.506	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		THE MAVEN	105.00	60.71	5.13	4.55
7.507	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		EMBASSY SUITES	176.00	86.92	5.46	4.85
7.508	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.16
7.509	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	173.00	67.75	4.31	3.62
7.510	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	169.00	66.18	4.21	3.73
7.511	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	15.90	5.81	1.14	1.01
7.512	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		GRADUATE COMMONS HOTEL	119.00	42.07	8.56	7.60
7.513	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		TRU BY HILTON AMARILLO	79.03	30.95	1.97	1.75
7.514	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	169.00	82.50	4.96	4.66
7.515	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		WESTIN DENVER DOWNTOWN	177.65	69.69	14.18	12.59
7.516	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	159.00	77.62	4.93	4.38
7.517	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		EMBASSY MINNPLS DTOWN	109.00	31.05	1.97	1.75
7.518	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HAMPTON INN DENVER CON	138.24	69.92	4.43	3.93
7.519	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HILTON GARDEN INN MHA	120.00	48.98	2.99	2.65
7.520	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		RESIDENCE INN CONSOHO	167.00	79.30	5.54	4.77
7.521	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HAMPTON INNS	49.39	13.38	1.38	1.18
7.522	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HAMPTON INNS	49.39	4.67	4.67	4.14
7.523	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HILTON GARDEN INN MHA	102.55	40.16	2.55	2.27
7.524	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		EMBASSY MINNPLS DTOWN	109.00	53.21	3.38	3.00
7.525	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		COUNTRY INN AND SUITES	76.00	64.01	13.03	11.56
7.526	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	169.00	82.25	5.42	4.81
7.527	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	159.00	102.77	3.90	3.51
7.528	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		LEVEE HOTELS	229.00	110.52	7.54	6.52
7.529	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		GRADUATE COMMONS HOTEL	105.00	37.12	7.55	6.70
7.530	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		EMBASSY SUITES	91.73	35.92	2.28	2.03
7.531	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		STARLITE MOTEL	59.34	23.24	1.48	1.31
7.532	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOLIDAY INN LAKEWOOD	76.00	26.83	5.46	4.85
7.533	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOTEL INDIGO DENVER	170.10	66.91	4.24	3.76
7.534	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		WESTIN DENVER DOWNTOWN	168.55	77.89	15.85	14.07
7.535	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		AC MINNEAPOLIS	169.00	54.35	3.46	3.07
7.536	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		EMBASSY MINNPLS DTOWN	109.00	27.80	1.77	1.57
7.537	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		EMBASSY SUITES HOTEL A	126.07	46.37	3.14	2.79
7.538	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		WESTIN DENVER DOWNTOWN	177.65	89.61	5.70	5.08
7.539	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HILTON INN LAKEWOOD	104.00	40.73	2.59	2.30
7.540	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		WESTIN DENVER DOWNTOWN	177.65	66.91	5.70	5.08
7.541	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOLIDAY INN EXPRESS	34.20	9.27	9.27	8.22
7.542	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		Sheraton Grand Chicago	275.90	74.76	74.76	66.35
7.543	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOLIDAY INN EXPRESS	34.20	9.27	9.27	8.22
7.544	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOLIDAY INN EXPRESS	34.20	9.27	9.27	8.22
7.545	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Travel for Reporting Training with Karen Hengel		HOLIDAY INN EXPRESS	34.20	9.27	9.27	8.22

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
7.546	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Safety Kickoff Alamosa	Attend the Safety Kickoff in Alamosa	HAMPTON INN	13.69	6.68	0.42	0.38
7.547	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Safety Kickoff Alamosa	Attend the Safety Kickoff in Alamosa	HAMPTON INN	95.06	46.41	2.95	2.62
7.548	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Austin Dell Visit, Denver All		WESTIN DENVER DOWNTOWN	181.90	91.76	5.63	5.18
7.549	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems	Hotel Stay while on travel to MN	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
7.550	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems Financial Support	Business Systems Financial Meetings	EMBASSY MINNPLS DTOWN	109.00	48.21	3.07	2.72
7.551	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	161.00	51.78	3.29	2.92
7.552	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Colorado Emergency Management Conference	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY SUITES LOVELAND	251.50	98.49	6.26	5.56
7.553	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	39.80	15.59	0.99	0.88
7.554	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	15.92	5.56	1.13	1.00
7.555	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	HOMES TO SUITES BY HIL	111.96	43.85	2.79	2.47
7.556	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	111.96	43.85	2.79	2.47
7.557	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	8.56	3.13	0.64	0.56
7.558	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	8.56	3.13	0.64	0.56
7.559	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	16.90	8.52	0.54	0.48
7.560	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	42.25	14.76	3.00	2.67
7.561	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MAGNOLIA HOTEL DENVER	169.00	66.18	4.21	3.73
7.562	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	GOLDEN HOTEL- CHGB	138.76	54.34	3.45	3.07
7.563	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	169.00	66.18	4.21	3.73
7.564	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
7.565	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
7.566	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	GRADUATE COMMONS HOTEL	119.00	42.07	3.65	3.24
7.567	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	169.00	66.18	4.21	3.73
7.568	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	149.00	58.35	3.71	3.29
7.569	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	Marriott	169.00	77.93	4.95	4.40
7.570	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
7.571	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	COUNTRY INN/SUITES STC	116.10	41.04	8.35	7.41
7.572	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	0.02	0.01	0.00	0.00
7.573	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	HOLICAY INN EXPRESS	114.00	114.00	114.00	101.18
7.574	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	CROWNE PLAZA WASHINGTON	183.60	71.75	4.56	4.05
7.575	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY SUITES AIRPORT	147.00	57.57	3.66	3.25
7.576	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
7.577	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	THE MAVEN	165.00	80.71	5.13	4.55
7.578	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.579	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY MINNPLS DTOWN	109.00	42.69	2.71	2.41
7.580	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	GRADUATE COMMONS HOTEL	119.00	42.07	8.56	7.60
7.581	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.582	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	149.00	72.74	4.62	4.10
7.583	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	STAYBIDGE SUITES MAPL	138.00	138.00	8.77	7.79
7.584	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	47.70	47.70	47.70	42.33
7.585	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	111.30	30.16	1.92	1.70
7.586	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	47.70	4.51	4.51	4.00
7.587	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	159.00	57.44	3.65	3.24
7.588	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	HAMPTON INN DENVER CON	138.24	66.62	4.43	3.93
7.589	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	HAMPTON INNS	13.36	13.36	13.36	11.89
7.590	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY SUITES AIRPORT	142.16	55.65	3.54	3.14
7.591	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY SUITES AIRPORT	109.00	53.21	3.38	3.00
7.592	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	RADISSON BLU MINNEAPOL	167.16	65.46	4.16	3.69
7.593	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	RADISSON BLU MINNEAPOL	167.16	65.46	4.16	3.69
7.594	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY SUITES	76.50	31.13	1.98	1.76
7.595	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	COUNTRY INN/SUITES STC	116.10	41.04	8.35	7.41
7.596	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	GRADUATE COMMONS HOTEL	119.00	42.07	8.56	7.60
7.597	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	GRADUATE COMMONS HOTEL	119.00	42.07	8.56	7.60
7.598	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	GRADUATE COMMONS HOTEL	119.00	42.07	8.56	7.60
7.599	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	HOLIDAY INN EXPRESS ON	33.60	13.00	2.14	1.90
7.600	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	HOLIDAY INN EXPRESS ON	109.00	27.80	1.77	1.57
7.601	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	EMBASSY MINNPLS DTOWN	139.96	54.82	3.49	3.09
7.602	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	BEST WESTERNPLUS	139.96	54.82	3.49	3.09
7.603	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	35.80	14.02	0.89	0.79
7.604	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MARROTT MINNEAPOLIS C	14.32	5.00	1.02	0.90
7.605	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	MAGNOLIA HOTEL DENVER	149.00	56.35	3.71	3.29
7.606	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	AC MINNEAPOLIS	131.00	51.30	3.26	2.89
7.607	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Hotel for the Colorado Emergency Management Conference in Loveland CO for Deb Watts DB1.50	PARK MGM/NOVAD-ADV DEP	73.47	28.77	1.83	1.62

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. G002/GR-21-678
November 1, 2021

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 Utility Amount
7.008	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Accommodations - Travel for One on One Training for Reporting with Karen Hengst	Hotel Accommodations - Travel for One on One Training for Reporting with Karen Hengst	GRADUATE COMMONS HOTEL	145.00	51.26	10.43	
7.009	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Recruit training for hotel accommodations	Hotel accommodations ♦ Travel to see employees	GRADUATE COMMONS HOTEL	169.00	59.74	12.16	10.79
7.010	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip 2/26-2/28	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	129.00	50.52	3.21	2.85
7.011	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Minneapolis, MN	CAA Manager Travel to Minneapolis to Meet with Detct Reports.	CROWNE PLAZA NORTHSTAR	130.50	57.72	3.67	3.26
7.012	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation	Hotel MSP 2.26 to 2.28	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.013	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Direct Reports	Hotel MSP 2.26 to 2.28	EMBASSY MINNPLIS DTOWN	109.00	42.69	2.71	2.41
7.014	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	WESTIN DENVER DOWNTOWN	179.00	70.10	4.46	3.96
7.015	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	AC MINNEAPOLIS	119.00	58.09	3.69	3.28
7.016	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.017	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.018	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.019	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.020	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.021	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.022	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.023	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.024	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.025	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.026	SumTotal	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.027	SumTotal	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.028	SumTotal	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.029	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.030	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.031	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.032	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.033	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.034	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.035	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.036	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.037	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.038	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.039	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.040	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.041	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.042	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.043	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.044	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.045	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.046	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.047	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.048	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.049	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.050	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.051	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.052	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.053	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.054	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.055	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.056	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.057	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.058	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.059	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.060	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.061	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.062	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.063	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.064	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.065	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.066	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.067	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.068	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.069	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.070	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73
7.071	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Leaders	Hotel MSP 2.26 to 2.28	MARRIOTT CHICAGO M IL	189.00	68.18	4.21	3.73

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# 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
7.672	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel lodging for MSFT AP	Hotel lodging for MSFT AP workshop	EMBASSY SUITES BLOOMING	148.02	73.66	4.68	4.16
7.673	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Holbi Star - Dallas, TX	EEL executive accounting committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/DFW AIRP	149.00	65.90	4.95	3.72
7.674	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	case dev workshop		AC HOTELS BY MARRIOTT	199.00	77.93	4.96	4.40
7.675	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	workshop and transformation	Hotel 3.2 to 3.4	AC MINNEAPOLIS	171.00	66.97	4.26	3.78
7.676	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	KT Sessions		MARRIOTT MINNEAPOLIS C	169.00	82.25	5.42	4.81
7.677	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leaders Face to Face Meeting	Leaders Face to Face Meeting 3/2/2020 Denver, hotel	EMBASSY SUITES	90.31	50.31	5.14	5.10
7.678	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Hotel while attending the Gas Leadership Summit	HYATT REGENCY/AURORA	160.65	100.65	100.65	142.58
7.679	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	March FICO Testing	March FICO Testing Workshop	MAGNOLIA HOTEL DENVER	90.29	5.74	5.74	5.09
7.680	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop	Meetings with key internal clients.	AC MINNEAPOLIS	159.00	77.62	4.93	4.38
7.681	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Morgan Stanley Investor		KIMPTON MUSE HOTEL	225.33	86.24	5.61	4.98
7.682	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ops Services / ITO Alignment		MAGNOLIA HOTEL DENVER	189.00	74.02	4.71	4.16
7.683	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	pld corporate aircraft to		HILTON GARDEN INN OLD	189.03	74.03	4.71	4.18
7.684	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	transit seats to VA		AC MINNEAPOLIS	173.00	87.27	5.55	4.92
7.685	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Qtrly SWM Meeting & SAM		DOUBLETREE HOTEL ORLAN	238.67	113.05	7.19	6.36
7.686	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop	Required Annual Recurrent PHM Training	DOUBLETREE HOTEL ORLAN	159.00	62.27	3.96	3.51
7.687	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot Training		MARRIOTT MINNEAPOLIS C	159.00	90.20	5.10	4.53
7.688	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required training for corp art		AC MINNEAPOLIS	119.00	60.03	3.82	3.39
7.689	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning Meetings		WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.690	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training and Feb 2020 close		WESTIN DENVER DOWNTOWN	189.00	95.34	6.06	5.38
7.691	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to attend Qtrly all hands		DOUBLETREE CO WESTMINIS	119.78	58.47	3.72	3.30
7.692	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting Denver for New		HOLIDAY INN	120.60	47.23	3.00	2.66
7.693	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MDC facility to	Needed to instruct a cyber training at MDC facility in Denver for AP department. This expense was for	HYATT REGENCY/AURORA	107.00	107.00	107.00	94.98
7.694	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	instruct Cyber training	Hotel for me to stay overnight in Denver for the training.	HILTON GARDEN INN	107.25	42.00	2.67	2.37
7.695	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work travel to Amarillo, TX	Hotel while traveling to Amarillo and Lubbock for meetings with Customer Care and Distribution	AC MINNEAPOLIS	169.00	48.14	3.08	2.72
7.696	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Expand Client Modeling	Hotel stay during travel to Minneapolis for the XET Expand Client Modeling Project	Fairfield Inn and Suites	104.00	40.73	2.59	2.30
7.697	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Field rollout		HYATT REGENCY/ AUSTIN	269.00	135.69	7.66	6.66
7.698	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 OULG Conference	Hotel for 2020 Plan to Close Planning	AC MINNEAPOLIS	189.00	74.02	4.71	4.18
7.699	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 Plan to Close Planning		EMBASSY SUITES DENVER	157.00	76.64	4.87	4.32
7.700	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	3/2 Face to Face Mtg	3/2 Face to Face Mtg Larimer, Denver, airline flight	THE MAVEN	165.00	86.25	5.48	4.87
7.701	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Larimer, Denver		WESTIN DENVER DOWNTOWN	189.00	95.34	6.06	5.38
7.702	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands BAF Mtg in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business	AC HOTELS BY MARRIOTT	189.00	69.51	4.15	3.61
7.703	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Denver	partner meetings.	THE MAVEN	165.00	86.25	5.48	4.87
7.704	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend quarterly SD all hands	BAF All Hands mtg in Denver	THE MAVEN	165.00	86.25	5.48	4.87
7.705	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	165.00	86.25	5.48	4.87
7.706	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	AC MINNEAPOLIS	173.00	71.60	4.55	4.04
7.707	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	HOLIDAY INN EXPRESS	135.99	68.34	4.34	3.86
7.708	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	MARRIOTT MINNEAPOLIS C	100.38	6.38	5.96	5.66
7.709	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	165.00	86.25	5.48	4.87
7.710	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	165.00	86.25	5.48	4.87
7.711	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.712	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.713	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.714	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.715	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.716	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.717	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.718	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.719	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.720	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.721	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.722	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.723	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.724	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.725	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.726	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.727	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.728	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.729	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.730	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.731	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.732	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.733	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.734	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.735	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.736	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18

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
7737	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	CRAGLINS LODGE AND GOLF	248.10	67.23	67.23	59.66
7738	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES BLOOMING	146.02	73.66	73.66	4.16
7740	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	45.36	45.36	45.36	40.26
7742	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	19.88	19.88	19.88	0.44
7743	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	165.00	72.45	4.61	4.09
7744	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC HOTELS BY MARRIOTT	169.00	77.93	4.95	4.40
7745	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC MINNEAPOLIS	171.00	66.97	4.26	3.78
7746	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	THE RITZ CARLTON	395.00	142.94	9.09	8.07
7747	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	165.00	96.79	6.15	5.46
7748	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HOMERWOOD SUITES BY HIL	176.00	66.93	4.38	3.89
7749	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MARRIOTT MINNEAPOLIS C	169.00	100.36	6.38	5.66
7750	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	185.00	90.31	5.74	5.10
7751	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MAGNOLIA HOTEL DENVER	189.00	95.34	6.06	5.38
7752	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7753	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	CRAGLINS LODGE AND GOLF	62.61	62.61	62.61	55.57
7754	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MAGNOLIA HOTEL DENVER	12.16	1.15	1.15	1.02
7755	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MAGNOLIA HOTEL DENVER	169.00	74.02	4.71	4.18
7756	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HYATT REGENCY AUSTIN	269.00	135.69	8.63	7.66
7757	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HILTON GARDEN INN OLD	189.00	74.03	4.71	4.18
7758	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC MINNEAPOLIS	173.00	87.27	5.55	4.92
7759	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HOMES TO SUITES BY HIL	185.31	72.57	4.61	4.09
7760	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	DOUBLETREE HOTEL ORLANDO	159.00	69.27	3.96	3.51
7761	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MARRIOTT MINNEAPOLIS C	169.00	100.36	6.38	5.66
7762	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC MINNEAPOLIS	169.00	85.25	5.42	4.81
7763	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	RADISSON PLAZA CENTRAL	84.00	42.68	2.71	2.41
7764	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MARRIOTT MINNEAPOLIS C	169.00	80.02	5.60	4.97
7765	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	169.00	92.27	5.21	4.59
7766	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMERY	169.00	65.01	4.13	3.67
7767	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	169.00	74.02	4.71	4.18
7768	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	169.00	95.34	6.06	5.38
7769	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	DOUBLETREE CO WESTMIN	119.78	56.47	3.72	3.30
7770	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	THE CURTIS	129.00	63.09	4.09	3.55
7771	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	THE RITZ-CARLTON DENVER	225.00	106.84	6.96	6.20
7772	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC MINNEAPOLIS	173.00	40.27	3.13	2.78
7773	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	Fairfield Inn and Suites	104.00	40.73	2.59	2.30
7774	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HYATT REGENCY AUSTIN	269.00	135.69	8.63	7.66
7775	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	COURTYARD BY MARRIOTT	181.00	91.30	5.80	5.15
7776	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	COUNTRY INN&SUITES RYM	134.30	52.69	10.12	8.92
7777	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	COUNTRY INN&SUITES RYM	133.15	53.02	10.79	9.58
7778	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	COURTYARD BY MARRIOTT	181.00	70.86	4.51	4.00
7779	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	THE MAVEN	195.00	76.37	4.86	4.31
7780	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC HOTELS BY MARRIOTT	169.00	69.51	4.15	12.55
7781	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HILTON HOTELS	159.00	62.27	3.96	3.51
7782	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC MINNEAPOLIS	173.00	71.60	4.55	4.04
7783	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	THE MAVEN	195.00	96.36	8.25	5.55
7784	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	169.00	96.34	6.06	5.38
7785	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HOLIDAY INN EXPRESS	143.10	56.04	3.56	3.16
7786	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	WESTIN DENVER DOWNTOWN	169.00	95.34	6.06	5.38
7787	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	DOUBLETREE HOTEL DENVER	135.07	61.54	3.91	3.47
7788	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HILTON GARDEN INN	189.30	51.02	51.02	45.28
7789	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HILTON GARDEN INN	90.70	7.62	7.62	6.77
7790	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES BLOOMING	146.02	73.66	4.68	4.16
7791	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	19.88	7.79	0.50	0.44
7792	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	165.00	72.45	4.61	4.09
7793	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	AC HOTELS BY MARRIOTT	169.00	77.93	4.95	4.40
7794	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	RENAISSANCE HOTELS T'S	254.00	66.47	6.32	5.61
7795	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	EMBASSY SUITES	165.00	96.79	6.15	5.46
7796	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HOMERWOOD SUITES BY HIL	176.00	68.93	4.38	3.89
7797	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MARRIOTT MINNEAPOLIS C	169.00	95.34	6.06	5.38
7798	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	OPAL SANDS RESORT	-281.37	-110.19	-7.01	-6.22
7799	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	HUTTON HOTEL	249.00	103.05	6.35	5.61
7800	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	RADISSON HOTELS	2.14	2.14	2.14	1.90
7801	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	RADISSON HOTELS	2.58	2.58	2.58	2.29
7802	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MNOPS conference	Hotel room for MNOPS conference	MAGNOLIA HOTEL DENVER	189.00	95.34	6.06	5.38

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
7.803	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Denver staff, co-meeting, Invoice 63044		WESTIN DENVER DOWNTOWN	189.00	74.02	4.71	4.18
7.804	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Atlantic Investor Relations Trip		MARriott PHILADELPHIA	234.00	91.64	5.83	5.17
7.805	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	OUUG Conference		HYATT REGENCY/ AUSTIN	269.00	135.89	8.63	7.66
7.806	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Winery SWM Meeting & SAM		AC MINNEAPOLIS	173.00	87.27	5.55	4.92
7.807	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required Annual Recurrent		DOUBLETREE HOTEL ORLAN	208.59	81.69	5.19	4.51
7.808	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot Training		DOUBLETREE HOTEL ORLAN	159.00	62.27	3.96	3.51
7.809	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required training for corp mt		MARriott MINNEAPOLIS C	189.00	100.38	6.38	5.66
7.810	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning Meetings		AC MINNEAPOLIS	173.00	87.27	5.55	4.92
7.811	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Transition Support		WESTIN WESTIN HOTELS	239.00	17.19	15.26	13.26
7.812	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	J.D. Power Utility Client ConferenceNashville, TN	WESTIN WESTIN HOTELS	212.85	96.25	19.89	17.75
7.813	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	J.D. Power utility client conference	THE MAVEN	165.00	70.37	4.86	4.31
7.814	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	See Description	AC Marriott	130.00	130.00	8.27	7.34
7.815	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Planning	Strategic planning - 414 Nodette 3M-3/5	MARriott MINNEAPOLIS C	179.00	78.17	5.03	4.47
7.816	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic revenue initiatives		EMERY	166.00	65.01	4.13	3.67
7.817	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TEM meeting in SO		HOTEL INDIGO DENVER	184.00	75.97	4.83	4.29
7.818	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department quarterly meeting		THE RTZ-CARLTON DENVE	225.00	108.84	6.88	6.20
7.819	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department quarterly meeting		Fairfield Inn and Suites	104.00	40.73	2.59	2.30
7.820	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for XET Field rollout		COURTYARD BY MARriott	181.00	70.88	4.51	4.00
7.821	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Legal/Claims Department Quarterly Meeting		HILTON HOTELS	159.00	62.27	3.96	3.51
7.822	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended 14th Annual Sedona Conference		THE RTZ-CARLTON DENVE	225.00	88.11	5.60	4.97
7.823	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Legal Department Quarterly Meeting		THE MAVEN	185.00	98.36	6.25	5.55
7.824	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver partner meeting - hotel		THE MAVEN	185.00	98.36	6.25	5.55
7.825	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership meetings	direct reports & leadership meetings - overcharged gave a \$45.00 credit	DOUBLETREE BWI AIRPORT	127.40	49.89	3.17	2.82
7.826	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hy corp release to transport		EMBASSY SUITES BLOOMIN	146.02	73.66	4.68	4.16
7.827	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel lodging for MSFT AIP workshop		WESTIN DENVER DOWNTOWN	189.00	92.27	5.87	5.21
7.828	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay	Travel to Denver for HR ES Strategy session on march 3, 2020	WESTIN DENVER DOWNTOWN	189.00	92.27	5.87	5.21
7.829	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay	Travel to Denver for HR ES Strategy session on march 3, 2020	WESTIN DENVER DOWNTOWN	189.00	92.27	5.87	5.21
7.830	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IR Meeting/Hotel Stay in Boston	IR Meeting/Hotel Stay in Boston	BOSTON TREMONT COURT/YA	283.00	110.83	7.05	6.25
7.831	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Just transition town hall		HOMEWOOD SUITES BY HIL	176.00	68.93	4.38	3.89
7.832	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for JD Power		HUTTON HOTEL	249.00	103.05	6.55	5.81
7.833	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	March FICO Testing Workshop		MAGNOLIA HOTEL DENVER	189.00	95.34	6.06	5.38
7.834	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Atlantic Investor Relations Trip		HYATT REGENCY/ BALTIMOR	169.00	66.16	4.21	3.73
7.835	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Multiple Sales Forecast and Planning Meetings	Hotel stay during travel to Minneapolis for multiple Sales Forecast meetings as well as other meetings within the Franchise Organization.	EMBASSY MINNAPOLIS DTOWN	138.75	39.52	2.51	2.23
7.836	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required Annual Recurrent		DOUBLETREE BWI AIRPORT	111.98	43.85	2.79	2.47
7.837	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot Training		DOUBLETREE HOTEL ORLAN	208.59	81.69	5.19	4.51
7.838	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Required Annual Recurrent		DOUBLETREE HOTEL ORLAN	169.00	63.27	3.96	3.51
7.839	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sales Forecast Update		EMBASSY SUITES Hotels	159.00	70.33	4.47	3.97
7.840	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sales Forecast Update		EMBASSY MINNAPOLIS DTOWN	159.00	70.33	4.47	3.97
7.841	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Planning Meetings		MARriott MINNEAPOLIS C	189.00	95.34	6.06	5.38
7.842	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Transition Support		AC MINNEAPOLIS	169.00	85.25	5.42	4.81
7.843	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SD team meeting		MARriott MINNEAPOLIS C	169.00	85.25	5.42	4.81
7.844	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for HR/ES Strategy		WESTIN DENVER DOWNTOWN	189.00	92.27	5.87	5.21
7.845	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Session Denver 3/3-4		WESTIN DENVER DOWNTOWN	189.00	92.27	5.87	5.21
7.846	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XET Field rollout		Marriott	113.85	44.59	2.83	2.52
7.847	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Investor Relations meetings in Philadelphia		HYATT REGENCY/ BALTIMOR	225.00	103.78	6.60	5.86
7.848	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Investor Relations meetings in Philadelphia	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia. Lost receipt and a separate update with Brian Van Abel and Bob Ferret.	MARriott PHILADELPHIA	225.00	88.11	5.60	4.97
7.849	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during industry conference	advance deposit placed at time of booking	PHI LODGING	-130.39	-51.06	-3.25	-2.88
7.850	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during industry conference	Early check-in fee. Took early flight to save costs and was able to check in and attend additional pre-conference activities	PHI LODGING	34.01	13.32	0.85	0.75
7.851	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection		BEST WESTERN NORMANDY	4,872.00	2,378.41	151.21	134.20
7.852	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Service Delivery All Hands		RADISSON BLU MINNEAPOLIS	158.76	80.09	5.09	4.52
7.853	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Service Delivery All Hands Q1		AC MINNEAPOLIS	119.00	60.03	3.82	3.39
7.854	SumTotal	XES	2020-03-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to NY for SAP Insider	Travel to NY for SAP Insider Conference/Deposit Return Credit	BELLAGIO - ADV/DEP	-268.71	-102.23	-6.69	-5.84
7.855	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	COVID-19 Activities / Meetings		AC MINNEAPOLIS	114.00	114.00	7.25	6.43
7.856	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Health Annual Exam		MARriott ROCHESTER MAY	216.00	85.76	5.45	4.84
7.857	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face Meeting		WESTIN DENVER DOWNTOWN	150.00	48.24	3.07	2.72
7.858	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Performance Based Reg	Hotel stay during attendance to the Reframing Under Performance Based Regulation educational conference.	MARriott ATLANTA MIDTOW	174.00	49.56	3.15	2.80
7.859	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Performance Based Reg		MARriott ATLANTA MARQU	209.00	92.44	5.88	5.22
7.860	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	BS SAP FICO Project - Build Week		AC MINNEAPOLIS	169.00	66.16	4.21	3.73
7.861	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT E2E Testing / Meetings		EMBASSY SUITES	173.00	173.00	11.00	9.78
7.862	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hy corp release to transport		COURTYARD BY MARriott	212.00	72.48	4.61	4.09
7.863	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hy corp release to transport		EMBASSY SUITES DENVER	165.62	64.86	4.12	3.66
7.864	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	GAM Conference - Hotel		PARK MGM/NOVAD-ADV DEP	-73.47	-28.77	-1.83	-1.62
7.865	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cancelled						

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
7.695	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas emergency response	Gas emergency response hotel stay	HOTEL CHEQUAMEGON	102.69	50.28	3.20	2.84
7.707	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Mgmt Migs	Change Mgmt Migs	AC MINNEAPOLIS	173.00	67.75	4.31	3.62
7.698	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	150.00	48.24	3.07	2.72
7.699	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	11.63	4.81	0.31	0.27
7.710	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	169.00	69.94	3.15	3.95
7.711	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT ATLANTA MIDT	174.00	49.56	4.45	2.80
7.712	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT ATLANTA MARQU	209.00	92.44	5.88	5.22
7.713	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT ATLANTA MARQU	209.00	92.44	5.88	5.22
7.714	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT MINNEAPOLIS C	179.00	90.29	5.74	5.09
7.715	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	86.50	22.06	1.40	1.24
7.716	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HOTEL INDIGO DENVER	179.10	70.14	4.46	3.96
7.717	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	RADISSON FARGO	59.50	59.50		52.81
7.718	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	THE LISMORE BY DUBLTREE	116.62	31.60	31.60	28.04
7.719	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	THE LISMORE BY DUBLTREE	116.62	31.60	31.60	28.04
7.780	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	Marriott	118.00	44.43	2.89	2.56
7.781	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	WESTIN (WESTIN HOTELS)	134.50	134.50	8.55	7.59
7.782	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT MINNEAPOLIS C	169.00	78.16	4.97	4.41
7.783	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	173.00	67.75	4.31	3.82
7.784	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	BELLAGIO - ADVDEP	-246.03	-96.35	-6.13	-5.44
7.785	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	173.00	173.00	11.00	9.76
7.786	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	EMBASSY SUITES	185.00	72.45	4.61	4.09
7.787	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	COURTYARD BY MARROTT	212.00	83.02	5.28	4.68
7.788	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	ARIA - ADV SALES	-189.34	-42.43	-3.68	-3.22
7.789	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HAMPTON INNS WESTMINST	94.00	36.81	2.34	2.08
7.790	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HAMPTON INNS WESTMINST	5.00	1.96	0.12	0.11
7.791	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	173.00	67.75	4.31	3.82
7.792	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	150.00	48.24	3.07	2.72
7.793	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HOMES TO SUITES BY HIL	106.82	41.83	2.66	2.36
7.794	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HOMES TO SUITES BY HIL	106.82	41.83	2.66	2.36
7.795	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	THE EDGEWATER	-61.30	-61.30	-61.30	-54.40
7.796	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	THE EDGEWATER	-2.55	-2.55	-2.55	-2.26
7.797	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	209.00	92.44	5.88	5.22
7.798	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT ATLANTA MARQU	209.00	92.44	5.88	5.22
7.799	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT MINNEAPOLIS C	169.00	100.38	6.38	5.68
7.800	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	86.50	22.06	1.40	1.24
7.801	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HOTEL INDIGO DENVER	188.10	73.66	4.68	4.16
7.802	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	KALAHARI RESORT - WI	82.00	32.11	2.04	1.81
7.803	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	THE LISMORE BY DUBLTREE	116.62	31.60	31.60	28.04
7.804	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	THE LISMORE BY DUBLTREE	116.62	31.60	31.60	28.04
7.805	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	Marriott	118.00	44.43	2.89	2.56
7.806	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	WESTIN (WESTIN HOTELS)	134.50	134.50	8.55	7.59
7.807	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT ATLANTA MARQU	169.00	78.16	4.97	4.41
7.808	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	169.00	169.00	10.11	9.87
7.809	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	0.87	0.36	0.02	0.02
7.810	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	173.00	71.60	4.55	4.04
7.811	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	AC MINNEAPOLIS	173.00	71.60	4.55	4.04
7.812	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	EMBASSY SUITES	185.00	72.45	4.61	4.09
7.813	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	COURTYARD BY MARROTT	212.00	83.02	5.28	4.68
7.814	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	MARROTT ATLANTA MARQU	244.32	101.12	6.43	5.71
7.815	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	INTERCONTINENTAL KANSAS	35.48	13.89	0.88	0.78
7.816	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	INTERCONTINENTAL KANSAS	197.10	77.19	4.91	4.36
7.817	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	EMBASSY MINNAPOLIS DOWNTOWN	169.09	77.97	4.96	4.40
7.818	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HILTON GARDEN INN KANS	170.52	66.78	4.25	3.77
7.819	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HILTON GARDEN INN KANS	170.52	66.78	4.25	3.77
7.820	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	218.77	85.67	5.45	4.83
7.821	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	EMBASSY MINNAPOLIS DOWNTOWN	169.00	60.20	5.10	4.53
7.822	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	Marriott	118.00	45.43	2.89	2.56
7.823	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	HOLIDAY INN EXPRESS ON	118.74	38.19	2.43	2.15
7.824	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	WESTIN (WESTIN HOTELS)	134.50	134.50	8.55	7.59
7.825	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	EMBASSY SUITES	185.00	72.45	4.61	4.09
7.826	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Issues - Face-to-Face	Labor Issues - Face-to-Face Meeting	INTERCONTINENTAL KANSAS	188.10	73.66	4.68	4.16

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
7,927	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kansas ON/ Investor Trip	Hotel by Great Plains Institute and Center for Energy and Environment. Meeting was cancelled due to the coronavirus, but the hotel still charged one night.	INTERCONTINENTAL KANSAS	197.10	77.19	4.91	4.96
7,928	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stakeholder meeting		MARRIOTT MINNEAPOLIS C	177.56	69.87	4.44	3.94
7,929	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Field Refund		Marrist	116.00	46.43	2.89	2.56
7,930	SumTotal	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	COVID-19 Activities/Meetings		AC MINNEAPOLIS	124.00	7.88	7.00	7.00
7,931	SumTotal	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	WI Safety Council Conference	Room refund, \$30 cancellation fee. WI Safety Council Conference has been cancelled and this is hotel room cancellation.	KALAMARI RESORT - WI	-119.39	-58.24	-3.70	-3.29
7,932	SumTotal	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	XEI Field Refunds to service center		Courtyard La Crosse	96.00	37.60	2.39	2.12
7,933	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electricity Institute Conference	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and left charged for entire stay.	HYATT PLACE CHARLESTON	152.10	74.12	4.71	4.18
7,934	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel refund for the MNOPS conference	Refund due to conference getting cancelled.	CRAGUNS LODGE AND GOLF	-248.10	-67.23	-67.23	-59.99
7,935	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel refund for the MNOPS conference	Refund due to conference getting cancelled.	CRAGUNS LODGE AND GOLF	-13.06	-1.23	-1.23	-1.10
7,936	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Conference Refund	Refund for MNOPS Conference that was cancelled for 2020	CRAGUNS LODGE AND GOLF	-42.61	-62.61	-62.61	-55.57
7,937	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Pipeline Safety	Refund for MNOPS Conference that was cancelled for 2020	CRAGUNS LODGE AND GOLF	-12.16	-1.15	-1.15	-1.02
7,938	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Pipeline Safety	Deposit to attend MNOPS Pipeline Safety Conference April 14 - 16.	CRAGUNS LODGE AND GOLF	206.75	206.75	206.75	183.49
7,939	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct safety event learning		HOLIDAY INN EXPRESS &	111.59	54.48	3.46	3.07
7,940	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Safety Event		RESIDENCE INN MAPLE GR	161.00	78.60	5.00	4.43
7,941	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Learnings	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and left charged for entire stay.	HYATT PLACE CHARLESTON	152.10	74.12	4.71	4.18
7,942	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electricity Institute Conference	MNOPS Conference cancelled due to COVID-19	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,943	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund MNOPS conference	MNOPS Conference cancelled due to COVID-19	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,944	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Learnings	MNOPS Conference cancelled due to COVID-19	RESIDENCE INN MAPLE GR	161.00	78.60	5.00	4.43
7,945	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute	Did not attend conference due to COVID-19 activities. However, hotel was non-refundable and left charged for entire stay.	HYATT PLACE CHARLESTON	152.10	74.12	4.71	4.18
7,946	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund MNOPS conference	MNOPS Conference cancelled due to COVID-19	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,947	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel hotel refund	COVID-19 virus was credited back to BMO. The room rate is 129.00, taxes are \$16.11.	RESIDENCE INN	-38.70	-10.46	-10.46	-9.31
7,948	SumTotal	XES	2020-03-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to Madison WI	Hotel for 12/22/2020 Wisconsin Utility Association panel presentation in Madison, WI.	THE EDGEWATER	61.30	61.30	61.30	54.40
7,949	SumTotal	XES	2020-03-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to Madison WI	Refund for 12/22/2020 Wisconsin Utility Association panel presentation in Madison, WI.	THE EDGEWATER	61.30	61.30	61.30	54.40
7,950	SumTotal	XES	2020-03-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Conference	Refund for 12/22/2020 Wisconsin Utility Association panel presentation in Madison, WI.	OMNI HOTELS	-177.94	-48.22	-3.97	-3.72
7,951	SumTotal	XES	2020-03-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Conference	Refund for 12/22/2020 Wisconsin Utility Association panel presentation in Madison, WI.	OMNI HOTELS	-177.94	-48.22	-3.97	-3.72
7,952	SumTotal	XES	2020-03-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Southern Gas Association	Refund for hotel associated with Southern Gas Association Annual Conference. Cancelled because of current conditions worldwide.	LOEWS HOTELS	-76.26	-7.20	-4.63	-4.11
7,953	SumTotal	XES	2020-03-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Conference	Refund for hotel associated with Southern Gas Association Annual Conference. Cancelled because of current conditions worldwide.	LOEWS HOTELS	-188.95	-72.82	-4.63	-4.11
7,954	SumTotal	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings in Denver	Refund for COVID-19 impact. CWT cancelled my reservations at Loews Hotel Sapphires Falls Resort and returned my hotel deposit of one night's stay.	WESTIN DENVER DOWNTOWN	218.77	110.17	7.00	6.22
7,955	SumTotal	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings in Denver	Refund for COVID-19 impact. CWT cancelled my reservations at Loews Hotel Sapphires Falls Resort and returned my hotel deposit of one night's stay.	KALAMARI RESORT - WI	-103.96	-6.61	-5.87	-5.34
7,956	SumTotal	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	This was for a trip to meet with trainers.	This charge will be credited. It was booked to meet with trainers, but then was cancelled due to pandemic. We were still charged one day of hotel, but CWT indicated it will be credited on next billing cycle.	DRURY INN AMARILLO	103.00	36.41	7.41	6.58
7,957	SumTotal	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings in Denver	Business Travel Refund	HOLIDAY INN EXPRESS	59.00	59.00	5.30	3.28
7,958	SumTotal	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel Refund	Business Travel Refund - Trip cancelled due to Covid	HOLIDAY INN EXPRESS SC	-83.32	-83.32	-5.30	-4.70
7,959	SumTotal	XES	2020-04-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Phone and Data for PBR for	Refund for PBR on cancelled conference trip	DENNY RESORTS-RESE	-121.16	-7.70	-7.70	-6.84
7,960	SumTotal	XES	2020-04-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Credit for charges in error	This is credit for charges in error.	HYATT REGENCY DENVER C	-52.84	-5.90	-5.90	-5.24
7,961	SumTotal	XES	2020-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,962	SumTotal	XES	2020-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,963	SumTotal	XES	2020-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,964	SumTotal	XES	2020-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,965	SumTotal	XES	2020-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,966	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,967	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,968	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,969	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,970	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,971	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,972	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,973	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,974	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,975	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,976	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,977	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,978	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,979	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,980	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,981	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,982	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,983	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,984	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,985	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,986	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,987	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,988	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,989	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,990	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,991	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,992	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,993	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,994	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
7,995	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
7,996	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
7,997	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
7,998	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
7,999	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
8,000	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
8,001	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
8,002	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	6.53	0.62	0.62	0.55
8,003	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNOPS Safety Conference -	Credit for MNOPS Pipeline Safety Conference that was cancelled due to COVID-19 concerns. No receipt received. Original payment submitted with March expenses.	CRAGUNS LODGE AND GOLF	-103.38	-103.38	-91.75	-81.75
8,004	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-124.05	-33.61	-33.61	-29.83
8,005	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund for lodging at Craguns	Refund for lodging at Craguns	CRAGUNS LODGE AND GOLF	-6.53	-0.62	-0.62	-0.55
8,006	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference	Lodging at Craguns for MNOPS conference	CRAGUNS LODGE AND GOLF	124.05	33.61	29.83	25.83
8,007	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Craguns for MNOPS conference</						

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Totl Amount	NSPM Gas Utility	State of MN Gas Retn
7,992	SumTotal	XES	2020-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	performance evaluations for nspn employees	performance evaluations for nspn employees	BEST WESTERNPLUS WHITE	92.52	92.52	92.52	
7,993	SumTotal	XES	2020-08-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sls Visit	Sls Visit	HILTON GARDEN INN MHA	69.00	6.52	6.52	5.79
7,994	SumTotal	XES	2020-08-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sls Visit	Sls Visit	HILTON GARDEN INN MHA	69.00	6.52	6.52	5.79
7,995	SumTotal	XES	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPSC Inspection Farno	NSPSC Inspection Farno	HILTON GARDEN INN MHA	69.00	24.12	24.12	21.40
7,996	SumTotal	XES	2020-08-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perform annual maintenance	Perform annual maintenance	MARRIOTT DENVER WEST	111.20	43.55	43.55	2.48
7,997	SumTotal	XES	2020-08-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perform annual maintenance	Perform annual maintenance	MARRIOTT DENVER WEST	111.20	43.55	43.55	2.48
7,998	SumTotal	XES	2020-09-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perform annual maintenance	Perform annual maintenance	MARRIOTT DENVER WEST	111.20	43.55	43.55	2.48
7,999	SumTotal	XES	2020-09-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perform annual maintenance	Perform annual maintenance	MARRIOTT DENVER WEST	111.20	43.55	43.55	2.48
8,000	SumTotal	XES	2020-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perform annual maintenance	Perform annual maintenance	MARRIOTT DENVER WEST	111.20	43.55	43.55	2.48
8,001	SumTotal	XES	2020-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perform annual maintenance	Perform annual maintenance	MARRIOTT DENVER WEST	111.20	43.55	43.55	2.48
8,002	SumTotal	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	EVALUATIONS FOR NSPM	PERFORMANCE EVALUATIONS FOR NSPM EMPLOYEES	BEST WESTERNPLUS WHITE	90.06	90.06	90.06	71.09
8,003	SumTotal	XES	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Sat Farno	Gas Sat Farno	CLUBHOUSE HOTEL AND SUITE	96.00	48.33	3.97	2.73
8,004	SumTotal	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Sat Farno	Gas Sat Farno	HOLWAY INN EXPRESS	96.00	48.39	2.95	2.62
8,005	SumTotal	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travelled to Fargo for training	Travelled to Fargo for training	FARGO HOLIDAY INN EXPRESS	101.00	46.39	101.00	89.64
8,006	SumTotal	XES	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session	Event Learning Session	HOLWAY INN EXP 4 SUITES	104.00	59.77	3.33	2.86
8,007	SumTotal	XES	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Event Learning Session	Event Learning Session	HOLWAY INN EXP 4 SUITES	104.00	59.77	3.33	2.86
8,008	SumTotal	XES	2020-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL stay / travel to Colorado to obtain a company vehicle (C4573) As there were no vehicles in	HOTEL stay / travel to Colorado to obtain a company vehicle (C4573) As there were no vehicles in	HILTONGARDENINN07387	87.20	42.57	2.71	2.40
8,009	SumTotal	XES	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE FOX with vendor	LTE FOX with vendor	HOME 2 SUITES CHICAGO SHIA	76.65	76.65	4.81	6.94
8,010	SumTotal	XES	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE FOX with vendor	LTE FOX with vendor	HOME 2 SUITES CHICAGO SHIA	76.65	42.57	4.81	6.94
8,011	SumTotal	XES	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	qualification for NSPM	qualification for nspn employees	BEST WESTERNPLUS WHITE	79.17	79.17	79.17	70.26
8,012	SumTotal	XES	2020-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	qualification for NSPM	qualification for nspn employees	BEST WESTERNPLUS WHITE	79.17	79.17	79.17	70.26
8,013	SumTotal	XES	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	qualification for NSPM	qualification for nspn employees	HOLWAY INN EXPRESS ONAL	84.00	41.01	2.61	2.31
8,014	SumTotal	XES	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	qualification for NSPM	qualification for nspn employees	HOLWAY INN EAU CLAIRE	106.35	51.92	3.30	2.93
8,015	SumTotal	XES	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	qualification for NSPM	qualification for nspn employees	HOTEL CHEQUAMEGON	87.20	42.57	2.71	2.40
8,016	SumTotal	XES	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL stay	DOUBLE TREE ROSEVILLE	92.00	5.85	5.85	5.19
8,017	SumTotal	XES	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL stay	DOUBLE TREE ROSEVILLE	92.00	92.00	5.85	5.19
8,018	SumTotal	XES	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Wiscot (MN)	Trip to Wiscot	HOLWAY INN EXPRESS	82.80	7.82	7.82	6.94
8,019	SumTotal	XES	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL stay	DOUBLE TREE ROSEVILLE	92.00	5.85	5.19	
8,020	SumTotal	XES	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Wiscot (MN)	Trip to Wiscot	HOLWAY INN EXPRESS	82.80	7.82	7.82	6.94
8,021	SumTotal	XES	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL - trip to Denver Metro area	HOTEL - trip to Denver Metro area	COURTYARD BY MARRIOTT	86.00	8.12	8.12	7.21
8,022	SumTotal	XES	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL stay	DOUBLE TREE ROSEVILLE	92.00	92.00	5.85	5.19
8,023	SumTotal	XES	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL - trip to Denver Metro area	HOLWAY INN EAU CLAIRE	106.35	51.92	3.30	2.93
8,024	SumTotal	XES	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL - trip to Denver Metro area	COURTYARD BY MARRIOTT	86.00	8.12	8.12	7.21
8,025	SumTotal	XES	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for LTE Limited	HOTEL stay	DOUBLE TREE ROSEVILLE	92.00	92.00	5.85	5.19
8,026	SumTotal	XES	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Security Upgrade	Travel for Security Upgrade	DELTA BY MARRIOTT	89.00	89.00	78.59	
8,027	SumTotal	XES	2020-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Security Upgrade	Travel for Security Upgrade	SPRINGHILL SUITES DURA	89.00	43.37	2.78	2.45
8,028	SumTotal	XES	2020-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Security Upgrade	Travel for Security Upgrade	FARGO HOLIDAY INN EXPRESS	68.10	24.14	24.14	21.43
8,029	SumTotal	XES	2020-01-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Year End Support	SAP Year End Support	EMBASSY MINNPLS DTOWN	15.29	7.71	0.49	0.44
8,030	SumTotal	XES	2020-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Executive Physical for 2020Mayo Clinic Rochester, MN	CFO Executive Physical for 2020Mayo Clinic Rochester, MN	MARRIOTT ROCHESTER MAY	40.09	15.94	1.01	0.90
8,031	SumTotal	XES	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Year End Support	2020 Year End Support	EMBASSY MINNPLS DTOWN	15.29	7.71	0.49	0.44
8,032	SumTotal	XES	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS Resourcing with Meeting	OMS Resourcing with Meeting	RADISSON BLU MINNEAPOLIS	17.55	8.85	0.56	0.50
8,033	SumTotal	XES	2020-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Year End Support	SAP Year End Support	EMBASSY MINNPLS DTOWN	15.29	7.71	0.49	0.44
8,034	SumTotal	XES	2020-01-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Year End Support	SAP Year End Support	EMBASSY MINNPLS DTOWN	19.06	9.61	0.61	0.54
8,035	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport	fly corp plane to transport	CANOPY	12.61	4.84	0.31	0.28
8,036	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos	HCM Project On-Sight Demos	HAMPTON INNS	16.69	8.42	0.54	0.48
8,037	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL stay during trip to North Dakota for DIMP road shows.	HOTEL stay during trip to North Dakota for DIMP road shows.	HOME2 SUITES FARGO	7.05	7.05	7.05	6.26
8,038	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	THE CURTIS	1.20	0.47	0.03	0.03
8,039	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	THE CURTIS	3.53	1.38	0.09	0.08
8,040	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	THE CURTIS	4.08	1.59	0.10	0.09
8,041	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	HOTEL stay for employees meeting on 1/6. 30 dollar charge should not have been on bill and it was refunded. can be found on this expense report	THE CURTIS	11.93	4.67	0.30	0.26
8,042	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO performance evaluations for NSPM employees	CO performance evaluations for NSPM employees	BEST WESTERNPLUS WHIT	7.01	7.01	7.01	6.22
8,043	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO performance evaluations for NSPM employees	CO performance evaluations for NSPM employees	HAMPTON INNS	12.61	4.84	0.31	0.28
8,044	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory information	Regulatory information	WESTIN DENVER DOWNTOWN	26.15	7.45	0.47	0.42
8,045	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	systems meetings	systems meetings	HAMPTON INN SUITES	15.25	5.95	0.35	0.34
8,046	SumTotal	XES	2020-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meetings in Aventura	Staff meetings in Aventura	AC MINNEAPOLIS	22.33	11.66	0.70	0.64
8,047	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mpls 1.4-2.0 thru 1-7.20	CXT MPLS mpls 1.4-2.0 thru 1-7.20	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.10	0.09
8,048	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mpls 1.4-2.0 thru 1-7.20	CXT MPLS mpls 1.4-2.0 thru 1-7.20	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.10	0.09
8,049	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT NCC	CXT NCC	WESTIN DENVER DOWNTOWN	1.22	0.48	0.03	0.03
8,050	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT NCC	CXT NCC	WESTIN DENVER DOWNTOWN	3.58	1.41	0.09	0.08
8,051	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	CXT Travel to Denver	HILTON HOTELS	0.18	0.06	0.01	0.01
8,052	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	CXT Travel to Denver	HILTON HOTELS	0.74	0.26	0.05	0.05
8,053	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	CXT Travel to Denver	HILTON HOTELS	0.74	0.26	0.05	0.05
8,054	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports & leadership	direct reports & leadership	AC MINNEAPOLIS	4.18	1.46	0.30	0.28
8,055	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership	direct reports & leadership	AC MINNEAPOLIS	15.12	0.85	0.96	0.85
8,056	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos	HCM Project On-Sight Demos	RADISSON HOTELS	16.69	8.42	0.54	0.48
8,057	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL (see desc)	HOTEL associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	AC HOTEL BLOOMINGTON	3.14	3.14	3.14	2.78
8,058	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL (see desc)	HOTEL associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	AC HOTEL BLOOMINGTON	4.96	0.47	0.47	0.42
8,059	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL (see desc)	HOTEL associated with travel to Minneapolis for 2020 Contractor Summit on 1/7.	WESTIN DENVER DOWNTOWN	1.20	0.09	0.09	0.08
8,060	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL room during trip to Minneapolis to attend meetings on the Proxy statement	HOTEL room during trip to Minneapolis to attend meetings on the Proxy statement	AC MINNEAPOLIS	19.51	7.64	0.49	0.43
8,062	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL Star Training	HOTEL Star for Eric Stearn - New Hire Training and New Employee Training with CAA Team.	BEST WESTERNNORMANDY	16.27	7.20	0.46	0.41
8,063	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEI project	Lodging during XEI project	COURTYARD ST PAUL WOO	1.87	1.87	1.87	1.66
8,064	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal clients	Meetings with internal clients	AC MINNEAPOLIS	19.51	1.87	0.81	0.54

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
8,066	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with NSPM team in Denver	Monthly meetings with Distribution team in Denver	THE MAVEN	35.23	15.58	0.59	0.58
8,067	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with NSPM team in Denver	Monthly meetings with Distribution team in Denver	BEST WESTERN PLUS WHIT	7.01	7.01	7.01	6.22
8,068	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory information systems meetings	OO performance evaluations for NSPM employees (remote work) is not working	WEST DENVER DOWNTOWN	27.56	7.85	0.50	0.44
8,069	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meetings	Rollout Strat Mtg. and Talent Align Mtg 16/20 hotel stay	THE CURTIS	18.91	9.23	0.59	0.52
8,070	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meetings	Safety & WFR Talent Align Mtg Denver 1/7/20	EMBASSY SUITES	22.30	22.30	1.42	1.26
8,071	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP PICO year end support	On-boarding 16 - 1/16 Waltons for Corporate Housing Release 4/35/20	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
8,072	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP PICO year end support	On-boarding 16 - 1/16 Waltons for Corporate Housing Release 4/35/20	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
8,073	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meetings in Minneapolis	On-boarding 16 - 1/16 Waltons for Corporate Housing Release 4/35/20	Marriott City Center	27.00	10.93	0.89	0.62
8,074	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meetings in Minneapolis	On-boarding 16 - 1/16 Waltons for Corporate Housing Release 4/35/20	HAMPTON INN & SUITES	15.23	5.95	0.38	0.34
8,075	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay during P1 Planning/Demo	Stay during P1 Planning/Demo	HOTEL INDO DENVER	23.56	9.91	0.63	0.56
8,076	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment VFR & Safety	Talent Alignment VFR & Safety	THE MAVEN	49.46	24.15	1.54	1.36
8,077	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN	Team meetings in DEN	THE MAVEN	14.44	5.65	0.36	0.32
8,078	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN	Team meetings in DEN	THE MAVEN	28.87	11.31	0.72	0.64
8,079	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN	Team meetings in DEN	THE MAVEN	28.87	11.31	0.72	0.64
8,080	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN	Team meetings in DEN	WEST DENVER DOWNTOWN	21.28	8.34	0.53	0.47
8,081	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	COLOCATION	COLOCATION	WEST DENVER DOWNTOWN	22.63	8.86	0.56	0.50
8,082	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annetto for annual firm review of Sprouse Strader and Smith	Travel to Annetto for annual firm review of Sprouse Strader and Smith	COURTYARD BY MARROTT	0.90	0.35	0.02	0.02
8,083	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annetto for annual firm review of Sprouse Strader and Smith	Travel to Annetto for annual firm review of Sprouse Strader and Smith	COURTYARD BY MARROTT	0.99	0.39	0.02	0.02
8,084	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annetto for annual firm review of Sprouse Strader and Smith	Travel to Annetto for annual firm review of Sprouse Strader and Smith	COURTYARD BY MARROTT	2.26	0.89	0.06	0.05
8,085	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annetto for annual firm review of Sprouse Strader and Smith	Travel to Annetto for annual firm review of Sprouse Strader and Smith	COURTYARD BY MARROTT	6.78	2.66	0.17	0.15
8,086	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annetto for annual firm review of Sprouse Strader and Smith	Travel to Annetto for annual firm review of Sprouse Strader and Smith	COURTYARD BY MARROTT	7.91	3.10	0.20	0.17
8,087	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT P13 Sprint 3 Activities	Travel to Denver for CXT P13 Sprint 3 Activities	WEST DENVER DOWNTOWN	2.26	0.80	0.16	0.14
8,088	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVELING FOR XE1 AND GOT A HOTEL IN WOODBURY MN.	TRAVELING FOR XE1 AND GOT A HOTEL IN WOODBURY MN.	COURTYARD ST PAUL WOO	4.17	4.17	4.17	3.70
8,089	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT P13 Sprint 3 Activities	Travel to Denver for CXT P13 Sprint 3 Activities	HOLIDAY INN EXPRESS	5.44	1.47	1.47	1.31
8,090	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT P13 Sprint 3 Activities	Travel to Denver for CXT P13 Sprint 3 Activities	HOLIDAY INN EXPRESS	2.33	0.22	0.22	0.20
8,091	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership meetings	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	0.21	0.11	0.01	0.01
8,092	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership meetings	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	0.70	0.35	0.02	0.02
8,093	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership meetings	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	9.04	4.55	0.29	0.26
8,094	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	17-19 hotel in Minneapolis for leadership meetings	17-19 hotel in Minneapolis for leadership meetings	AC MINNEAPOLIS	9.56	4.81	0.31	0.27
8,095	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 GEP Dispatch Tools	2020 GEP Dispatch Tools	HILTON HOTELS	13.86	13.86	0.88	0.78
8,096	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 GEP Dispatch Tools	2020 GEP Dispatch Tools	THE CURTIS	21.27	10.30	0.66	0.59
8,097	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	23.32	11.97	0.76	0.68
8,098	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	23.32	11.97	0.76	0.68
8,099	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	23.32	11.97	0.76	0.68
8,100	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	18.21	4.93	0.31	0.28
8,101	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC HOTEL BLOOMINGTON	7.80	0.74	0.74	0.65
8,102	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	THE MAVEN	51.25	20.12	1.26	1.14
8,103	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	6.43	2.52	0.16	0.14
8,104	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	15.88	7.41	0.42	0.42
8,105	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	1.29	0.31	0.03	0.03
8,106	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	1.29	0.31	0.03	0.03
8,107	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	54.55	21.34	1.36	1.20
8,108	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	HILTON HOTELS	0.16	0.06	0.01	0.01
8,109	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	HILTON HOTELS	0.74	0.20	0.05	0.05
8,110	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	HILTON HOTELS	0.74	0.20	0.05	0.05
8,111	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	4.74	1.96	0.34	0.30
8,112	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	MARRIOTT MINNEAPOLIS C	14.09	9.88	0.44	0.39
8,113	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	MARRIOTT MINNEAPOLIS C	14.09	9.88	0.44	0.39
8,114	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	DOUBLE TREE SUITES	22.56	8.94	0.56	0.50
8,115	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	RADISSON HOTELS	16.69	8.42	0.54	0.48
8,116	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC HOTEL BLOOMINGTON	15.47	4.10	4.10	3.72
8,117	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC HOTEL BLOOMINGTON	6.63	0.83	0.83	0.56
8,118	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	7.18	2.81	0.18	0.16
8,119	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	1.20	0.42	0.09	0.08
8,120	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	HOTEL INDO DENVER	25.37	12.39	0.79	0.70
8,121	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	22.32	8.74	0.56	0.48
8,122	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	BEST WESTERN RANDY	18.27	7.20	0.46	0.41
8,123	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	JAMARROTT MINNEAPOLIS	16.03	8.07	0.51	0.46
8,124	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	JAMARROTT MINNEAPOLIS	17.23	8.68	0.55	0.45
8,125	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	23.72	9.29	0.59	0.52
8,126	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	19.51	7.64	0.49	0.43
8,127	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	22.32	8.74	0.56	0.48
8,128	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	23.72	9.29	0.59	0.52
8,129	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	4.53	1.58	0.32	0.20
8,130	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	RENAISSANCE DENVER CC	32.45	13.71	0.81	0.72
8,131	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	COURTYARD ST PAUL WOO	1.96	1.96	1.96	1.74
8,132	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	16.88	6.61	0.42	0.35
8,133	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	WEST DENVER DOWNTOWN	16.88	6.61	0.42	0.35
8,134	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Svcs/CO Meetings	Business Svcs/CO Meetings	AC MINNEAPOLIS	22.32	10.00	0.69	0.61

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
8.135	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meetings with Denver OMS Requirements Meeting	Monthly meetings with Distribution team in Denver	THE MAVEN	35.23	15.58	0.59	0.58
8.136	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	on cert. evals		RADISSON BLU MOA	21.64	10.92	0.69	0.62
8.137	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plaid corp jet to transport secondary execs to AZ	OO performance evaluations for NSPM employees kermize wizard is not working	BEST WESTERN PLUS WHT DOUBLE TREE SITES	7.01	6.22	7.01	6.22
8.138	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review meetings with Washington DC outside		WESTIN DENVER DOWNTOWN	29.14	8.30	0.53	0.50
8.140	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review meetings with Washington DC outside		SOFTIEL HOTELS @ LAFAY	21.41	6.38	0.53	0.47
8.141	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rollout Strat Mgt. and Talent Align Mig Denver 1/6/20	Rollout Strat Mgt. and Talent Align Mig 1/6/20 hotel stay	THE CURTIS	18.91	9.23	0.59	0.52
8.142	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety & WFR Talent Align Mig Denver 1/7/20	Safety & WFR Talent Align Mig Denver 1/7/20	EMBASSY SUITES	22.30	22.30	1.42	1.26
8.143	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	On-Boarding 1/6 - 1/18 Waiting for Corporate Housing Follow 43553	AC MINNEAPOLIS	22.32	11.26	0.72	0.64
8.144	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meetings in Minneapolis		Marriott City Center	27.50	10.83	0.69	0.62
8.145	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		HAMPTON INN & SUITES	15.23	5.95	0.38	0.34
8.146	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment WFR & Safety		MARROTT MINNEAPOLIS C	27.91	12.35	0.78	0.70
8.147	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety		THE MAVEN	48.46	24.15	1.54	1.36
8.148	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN	Team meetings in DEN	THE MAVEN	14.44	5.65	0.36	0.32
8.149	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN	Team meetings in DEN	THE MAVEN	28.97	11.31	0.72	0.64
8.150	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Dept Travel	Hotel Stay for training purposes	HOLIDAY INN & SUITES	0.47	0.47	0.47	0.42
8.151	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Dept Travel	Hotel Stay for training purposes	HOLIDAY INN & SUITES	4.70	4.70	4.70	4.17
8.152	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Dept Travel	Hotel Stay for training purposes	HOLIDAY INN & SUITES	6.70	6.70	6.70	5.95
8.153	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Dept Travel	Hotel Stay for training purposes	HOLIDAY INN & SUITES	21.26	8.34	0.53	0.47
8.154	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	COLOCATION	Travel for JAN CXT DENVER	WESTIN DENVER DOWNTOWN	22.63	8.66	0.56	0.50
8.155	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	COLOCATION	Travel for JAN CXT DENVER	WESTIN DENVER DOWNTOWN	22.63	8.66	0.56	0.50
8.156	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for annual firm review	Travel to Minneapolis for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARROTT	0.89	0.35	0.02	0.02
8.157	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for annual firm review	Travel to Minneapolis for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARROTT	0.99	0.39	0.02	0.02
8.158	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for annual firm review	Travel to Minneapolis for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARROTT	2.26	0.89	0.06	0.05
8.159	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for annual firm review	Travel to Minneapolis for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARROTT	6.78	2.66	0.17	0.15
8.160	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for annual firm review	Travel to Minneapolis for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARROTT	7.91	3.10	0.20	0.17
8.161	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for annual firm review	Travel to Minneapolis for annual firm review of Sprouse Shrader and Smith	COURTYARD BY MARROTT	2.26	0.80	0.16	0.14
8.162	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT	Travel to Denver for CXT P13 Sprint 3 Activities.	WESTIN DENVER DOWNTOWN	0.24	0.12	0.01	0.01
8.163	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	0.80	0.39	0.02	0.02
8.164	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.165	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.166	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.167	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.168	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.169	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.170	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.171	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.172	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.173	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.174	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.175	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.176	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.177	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.178	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.179	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.180	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.181	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.182	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.183	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.184	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.185	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.186	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.187	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.188	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.189	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.190	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.191	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.192	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.193	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.194	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.195	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.196	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.197	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.198	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.199	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.200	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.201	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.202	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.203	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.204	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.205	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ABB Fatality Review	Travel to MN for ABB Fatality Review	AC MINNEAPOLIS	10.34	5.05	0.32	0.28

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
8.206	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	January trip to Fargo for Team		HOLIDAY INN EXP-W, ACR	12.99	5.10	1.04	0.92
8.207	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEI project	Lodging during XEI project. Receipts show advanced deposit for lodging between 1/6-1/9	COURTYARD ST PAUL WOO	1.96	1.96		1.74
8.208	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Direct Reports	Meetings with Direct Reports	WESTIN DENVER DOWNTOWN	5.41	2.12	0.13	0.41
8.209	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Internal Clients	Meetings with Internal Clients	WESTIN DENVER DOWNTOWN	15.88	6.22	0.40	0.35
8.210	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Client Meetings in Dallas	New Client Meetings in Dallas	WESTIN DENVER DOWNTOWN	15.88	6.22	0.40	0.35
8.211	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	On-site work	On-site work	RADISSON BLU MINNEAPOLIS	24.32	24.32	1.59	1.56
8.212	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport	OO performance evaluations for NSPM employees remote work is not working	BEST WESTERN PLUS WHT	7.01	7.01	7.01	6.22
8.213	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	concur expenses to AZ		DOUBLE TREE BITES	22.58	8.64	0.56	0.50
8.214	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Culture Team Meeting with Judy Priedrich Hotel 10/7/20 - Folio 4 697796	AC MINNEAPOLIS	16.19	6.34	0.40	0.36
8.215	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meeting in Amarillo	On-Boarding 1/6 - 1/16 Waiting for Corporate Housing Folio 43553	Marriott City Center	26.50	10.38	0.60	0.59
8.217	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay during PI Planning/Demo		HAMPTON INN & SUITES	15.23	5.95	0.33	0.34
8.218	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		HOTEL INDIGO DENVER	23.95	9.91	0.63	0.56
8.219	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings with Fargo employees		MARriott MINNEAPOLIS C	27.91	12.35	0.78	0.70
8.220	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT PIS Sprint 3 Activities.		HOLIDAY INN EXP-W, ACR	12.99	5.10	1.04	0.92
8.221	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXT		AC MINNEAPOLIS	22.32	7.80	1.59	1.41
8.222	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TS Meeting / CXT Training	Lodging	WESTIN DENVER DOWNTOWN	2.13	0.75	0.15	0.14
8.223	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TS Meeting / CXT Training	Lodging	RADISSON BLU MOA	4.17	4.17	0.28	0.24
8.224	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCEL Lab Build out	Meet with QALC group in Denver. This trip was for the contractor summit.	RADISSON BLU MOA LLC	20.44	8.48	0.28	0.28
8.225	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Improvement Initiative	Hotel for 2020 Operations Improvement initiative planning work	HILTON MARQUETTE HOTEL	30.19	12.35	0.19	0.17
8.226	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning	Attend event location in Dallas	RADISSON BLU MINNEAPOLIS	18.56	7.27	0.46	0.41
8.227	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RADISSON BLU MINNEAPOLIS	26.80	12.80	0.60	0.71
8.228	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQ	1.50	0.59	0.04	0.03
8.229	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQ	2.00	0.78	0.05	0.04
8.230	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQ	6.84	2.72	0.17	0.15
8.231	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	CROWNE PLAZA TIMES SQ	10.49	4.11	0.26	0.23
8.232	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	AC MINNEAPOLIS	43.23	21.10	1.34	1.19
8.233	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.17	0.02	0.01	0.00
8.234	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.04	0.05	0.01	0.01
8.235	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.38	0.13	0.03	0.02
8.236	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.237	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.238	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.239	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.240	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.241	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.242	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.243	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.244	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.245	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.246	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.247	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.248	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.249	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.250	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.251	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.252	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.253	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.254	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.255	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.256	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.257	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.258	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.259	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.260	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.261	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.262	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.263	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.264	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.265	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.266	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.267	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.268	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.269	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.270	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.271	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.272	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.273	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.274	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.275	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.276	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.277	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.278	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03
8.279	SumTotal	XES	2020-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mergers and Acquisitions Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	RENAISSANCE ARVADA LLC	0.45	0.16	0.03	0.03

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8,280	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dashboard Strategy		THE CURTIS	20.32	9.92	0.63	0.56
8,281	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Meetings		EMBASSY SUITES	27.72	10.86	0.69	0.61
8,282	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Quarterly Connect		MARriott DENVER AIRPOR	2.26	1.00	0.06	0.06
8,283	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Quarterly Connect		MARriott DENVER AIRPOR	6.36	2.81	0.18	0.16
8,284	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Quarterly Connect		MARriott DENVER AIRPOR	13.91	6.15	0.39	0.35
8,285	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Year End Cap, Safety observations, QA's		DRURY INN AMARILLO	13.53	4.78	0.97	0.86
8,286	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas block training Hupo		HOLDAY INN EXPRESS	8.41	4.11	0.26	0.23
8,287	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON HOTELS	16.69	8.42	0.54	0.48
8,288	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	28.67	10.12	2.06	1.33
8,289	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	1.82	1.53	0.31	0.28
8,290	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	7.28	6.13	1.25	1.11
8,291	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	19.57	16.48	3.35	2.98
8,292	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	16.93	8.37	0.53	0.47
8,293	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	20.91	8.19	0.52	0.46
8,294	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	21.42	16.04	3.67	3.26
8,295	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD ST PAUL WOO	2.07	2.07	2.07	1.84
8,296	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		ROSEVILLE FLUMANDOSTE	12.35	4.37	0.89	0.79
8,297	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		HOLICAY INN ST PAUL DO	16.82	16.82	1.07	0.95
8,298	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	20.91	10.21	0.65	0.58
8,299	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		HILTON HOTELS	9.25	2.63	0.17	0.15
8,300	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		HILTON HOTELS	9.62	2.74	0.17	0.15
8,301	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	13.16	3.57	0.23	0.20
8,302	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	5.64	0.53	0.53	0.47
8,303	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON SUITE HOTEL	10.65	10.65	0.68	0.60
8,304	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		DRURY INN AMARILLO	13.53	4.78	0.97	0.86
8,305	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		DRURY INN AMARILLO	6.01	3.03	0.19	0.17
8,306	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott MINNEAPOLIS C	6.26	3.16	0.20	0.18
8,307	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott MINNEAPOLIS C	20.21	10.19	0.65	0.58
8,308	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	16.52	6.47	0.37	0.32
8,309	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	16.52	6.47	0.37	0.32
8,310	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	28.35	11.10	0.91	0.83
8,311	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	22.32	8.06	0.51	0.45
8,312	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	1.74	0.85	0.05	0.05
8,313	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		SPRINGHILL SUITES AMAR	5.22	2.55	0.16	0.14
8,314	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		SPRINGHILL SUITES AMAR	6.09	2.97	0.19	0.17
8,315	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		SPRINGHILL SUITES AMAR	35.23	13.80	0.88	0.78
8,316	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		THE MAVEN	9.87	2.67	0.87	0.87
8,317	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		HOLDAY INN LAKEWOOD	4.59	1.62	0.10	0.09
8,318	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		EMBASSY MINNPLS DTOWN	13.88	5.37	0.34	0.30
8,319	SumTotal	XES	2020-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott MINNEAPOLIS C	14.23	5.59	0.36	0.32
8,320	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott MINNEAPOLIS C	29.77	16.02	0.95	0.85
8,321	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		WESTIN DENVER DOWNTOWN	20.86	13.61	0.87	0.77
8,322	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON BLU MINNEAPOL	9.72	4.30	0.27	0.24
8,323	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		EMBASSY MINNPLS DTOWN	9.72	4.30	0.27	0.24
8,324	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		EMBASSY MINNPLS DTOWN	5.61	2.20	0.14	0.12
8,325	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott MINNEAPOLIS C	2.23	0.78	0.16	0.14
8,326	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott MINNEAPOLIS C	0.03	0.01	0.00	0.00
8,327	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	0.08	0.03	0.01	0.01
8,328	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	1.16	0.38	0.08	0.07
8,329	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	1.16	0.38	0.08	0.07
8,330	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		AC MINNEAPOLIS	26.62	10.42	0.66	0.59
8,331	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		THE CURTIS	20.32	9.92	0.63	0.56
8,332	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		THE CURTIS	27.72	10.86	0.69	0.61
8,333	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott DENVER AIRPOR	2.26	1.00	0.06	0.06
8,334	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott DENVER AIRPOR	6.36	2.81	0.18	0.16
8,335	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		MARriott DENVER AIRPOR	13.91	6.15	0.39	0.35
8,336	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		DRURY INN AMARILLO	13.53	4.78	0.97	0.86
8,337	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		STAYBRIDGE SUITES	22.54	11.00	0.70	0.62
8,338	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON BLU MINNEAPOL	23.44	9.18	0.56	0.52
8,339	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON HOTELS	16.69	8.42	0.54	0.48
8,340	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	28.67	16.12	2.06	1.63
8,341	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		COURTYARD BY MARriott	12.99	3.52	3.12	3.12
8,342	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		TOWNEPLACE SUITES LOVE	0.68	0.06	0.06	0.06
8,343	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		TOWNEPLACE SUITES LOVE				
8,344	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		TOWNEPLACE SUITES LOVE				

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8.410	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Strategic Partners		STAYBRIDGE SUITES	25.37	12.39	0.79	0.70
8.411	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Goal Setting meetings in Minnesota	Hotel stay during trip to Minneapolis for - Goal Setting meetings	RADISSON BLU MINNEAPOLIS	22.27	8.72	0.55	0.49
8.412	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON HOTELS	16.69	8.42	0.54	0.48
8.413	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training		MARROTT MINNEAPOLIS C	8.08	3.76	0.24	0.21
8.414	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training		MARROTT MINNEAPOLIS C	9.44	3.91	0.25	0.22
8.415	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in MN for CAA	In Minneapolis for training with Patli Valsala and other CAA members to learn AFIDC and other consultant related tasks.	CROWNE PLAZA WORTHSTAR	18.18	8.04	0.51	0.45
8.416	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll Meeting		AC MINNEAPOLIS	0.24	0.12	0.01	0.01
8.417	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll Meeting		AC MINNEAPOLIS	0.80	0.39	0.02	0.02
8.418	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll Meeting		AC MINNEAPOLIS	10.34	5.05	0.32	0.28
8.419	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources Payroll Meeting		AC MINNEAPOLIS	10.94	5.34	0.34	0.30
8.420	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations Lunch & Learn		THE MAVEN	35.23	13.80	0.88	0.78
8.421	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IO Play - Build Week		AC MINNEAPOLIS	22.32	8.74	0.56	0.49
8.422	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEL Project		COURTYARD ST PAUL WOOD SPRINGHILL SUITES	2.07	2.07	1.84	2.07
8.423	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEL Project		SPRINGHILL SUITES	18.75	8.98	1.42	1.26
8.424	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	mandatory meeting travel		RADISSON BLU MINNEAPOLIS	26.98	9.42	1.92	1.70
8.425	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Microsoft Excel Training		BEST WESTERN NORMANDY THE MAVEN	13.13	5.43	0.35	0.31
8.426	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	for monthly visit to team in Denver		WESTIN DENVER DOWNTOWN	35.23	15.58	0.99	0.88
8.427	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Org Effectiveness Workshop	Monthly visit to team in Denver for meetings		29.77	14.53	0.92	0.82
8.428	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-1st week 1 OEMS		CROWNE PLAZA MELBOURNE	0.69	0.69	0.04	0.04
8.429	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-1st week 1 OEMS		CROWNE PLAZA MELBOURNE	13.17	5.43	0.35	0.31
8.430	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	pre-1st week 1 OEMS		CROWNE PLAZA MELBOURNE	13.17	5.43	0.35	0.31
8.431	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Connect 4 Performance discussions	Q4 Connect 4 Performance discussions	DRURY INN AMARILLO	13.53	4.78	0.97	0.86
8.432	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Major release R19.4 Release	SAP Major release R19.4 Meetings	MARROTT MINNEAPOLIS C	6.01	3.03	0.19	0.17
8.433	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / R19.4 Release	SAP Major release R19.4 Meetings	MARROTT MINNEAPOLIS C	6.26	3.16	0.20	0.18
8.434	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	20.21	10.19	0.65	0.58
8.435	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Distribution Intelligence Meeting Westin Hotel Folio # 277897	AC MINNEAPOLIS	17.63	6.90	0.44	0.39
8.436	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	On-Boarding 16 - 116 Waiting for Corporate House Folio 43553	AC MINNEAPOLIS	23.70	9.28	0.59	0.52
8.438	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Operations Business Meeting	SPRINGHILL SUITES	16.27	5.75	1.17	1.04
8.439	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stand Still Safety Kickoff		MARROTT MINNEAPOLIS C	22.32	10.39	0.89	0.81
8.440	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial report	Support the Fleet organization in financial reporting of Fleet Cleaning	AC MINNEAPOLIS	11.16	4.37	0.26	0.23
8.441	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total Rewards training		AC MINNEAPOLIS	22.32	10.90	0.69	0.61
8.442	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews		COURTYARD BY MARROTT	0.69	0.55	0.06	0.06
8.443	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo - Year End		COURTYARD BY MARROTT	2.24	0.88	0.18	0.16
8.444	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews		COURTYARD BY MARROTT	8.72	2.54	0.54	0.48
8.445	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo - Year End		COURTYARD BY MARROTT	7.84	3.08	0.93	0.86
8.446	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews		HOLIDAY INN LAKEWOOD	8.87	2.87	2.67	2.37
8.447	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel to MN	Met with QAQC group in Denver	RADISSON BLU MINNEAPOLIS	23.08	11.65	0.74	0.68
8.448	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Strategic Partners		STAYBRIDGE SUITES	25.37	12.36	0.79	0.70
8.449	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meal Setting meetings in Minnesota	Hotel stay during trip to Minneapolis for - Goal Setting meetings		17.55	9.87	0.44	0.38
8.450	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Project On-Sight Demos		RADISSON BLU MINNEAPOLIS	16.69	8.42	0.54	0.48
8.451	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while staying downtown		AC MINNEAPOLIS	5.22	5.22	0.33	0.29
8.453	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	QAQC Meeting in Denver	Hotel stay in Denver to maximize time spent with training new Team Lead	COURTYARD BY MARROTT	5.66	1.61	1.61	1.43
8.454	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	QAQC Meeting in Denver	Hotel Stay in Denver to QAQC Meeting 1/28/20-10/1/2020	COURTYARD BY MARROTT	8.78	2.38	2.38	2.11
8.455	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	QAQC Meeting in Denver	Hotel Stay in Denver to QAQC Meeting 1/28/20-10/1/2020	COURTYARD BY MARROTT	0.28	0.03	0.03	0.02
8.456	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	QAQC Meeting in Denver	Hotel Stay in Denver to QAQC Meeting 1/28/20-10/1/2020	COURTYARD BY MARROTT	0.48	0.03	0.03	0.03
8.457	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	QAQC Meeting in Denver	Hotel Stay in Denver to QAQC Meeting 1/28/20-10/1/2020	COURTYARD BY MARROTT	0.48	0.03	0.03	0.03
8.458	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TA Strategy 2020 Meetings	Attend mandatory TA Strategy 2020 Meetings	THE MAVEN	55.07	27.32	1.74	1.54
8.459	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews	Travel to Amarillo - Year End	COURTYARD BY MARROTT	0.41	0.16	0.03	0.03
8.460	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reviews	Travel to Amarillo - Year End	THE MAVEN	1.59	0.07	0.06	0.05
8.461	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meeting	Travelled to Denver for strategic planning meeting	THE MAVEN	7.56	3.89	0.25	0.22
8.462	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meeting	Travelled to Denver for strategic planning meeting	HOLIDAY INN LAKEWOOD	21.38	10.44	0.66	0.59
8.463	SumTotal	XES	2020-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Worked in Denver	Met with QAQC group in Denver	THE MAVEN	10.38	2.81	2.81	2.50
8.464	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Planning session		THE MAVEN	57.75	28.19	1.79	1.59
8.465	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in MN for CAA	In Minneapolis for training with Patli Valsala and other CAA members to learn AFIDC and other consultant related tasks.	CROWNE PLAZA WORTHSTAR	13.65	6.92	0.44	0.38
8.466	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TA Strategy 2020 Meetings		THE MAVEN	55.07	27.32	1.74	1.54
8.467	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meeting	Travelled to Denver for strategic planning meeting	THE MAVEN	1.99	0.06	0.06	0.05
8.468	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meeting	Travelled to Denver for strategic planning meeting	THE MAVEN	7.56	3.89	0.25	0.22
8.469	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meeting	Travelled to Denver for strategic planning meeting	THE MAVEN	21.38	10.44	0.66	0.59
8.470	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for meeting	Any Lund traveled to Minneapolis for team meetings Jan 14-16	AC MINNEAPOLIS	34.69	16.89	1.07	0.95
8.471	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting		AC MINNEAPOLIS	34.63	16.91	1.07	0.95
8.472	SumTotal	XES	2020-01-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting	Any Lund traveled to Minneapolis for team meetings Jan 14-16	THE MAVEN	35.23	17.20	0.97	0.87
8.473	SumTotal	XES	2020-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Planning session	Travelled to Denver for strategic planning meeting	THE MAVEN	3.90	1.00	0.12	0.11
8.474	SumTotal	XES	2020-01-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meeting		MARROTT MINNEAPOLIS C	5.01	1.96	0.12	0.11
8.475	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Experience		MARROTT MINNEAPOLIS C	2.01	0.70	0.14	0.13
8.476	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		HILTON GARDEN INN DAIH	4.38	1.72	0.11	0.10
8.477	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept Homeland Sec cyber training		HILTON GARDEN INN DAIH	7.00	2.74	0.17	0.15
8.478	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services		MAGNOLIA HOTEL DENVER	17.17	8.37	0.53	0.47
8.479	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services		WESTIN DENVER DOWNTOWN	22.63	8.86	0.56	0.50
8.480	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Worker Safety Meeting in Denver						

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
8.481	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges while attending conference	Hotel charges incurred while attending the American Petroleum Institute Winter Standards Conference in Dallas-Fort Worth. I incurred this charge on my personal card due to the exceedance of the daily per transaction limit currently set on my BMO card. I have attempted to have this charge re-	Omni Hotels & Resorts	26.46	7.17	7.17	6.36
8.482	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges while attending conference	Hotel charges incurred while attending the American Petroleum Institute Winter Standards Conference in Dallas-Fort Worth. I incurred this charge on my personal card due to the exceedance of the daily per transaction limit currently set on my BMO card. I have attempted to have this charge re-	Omni Hotels & Resorts	1.39	0.13	0.13	0.12
8.483	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ HOUSTON	25.68	6.96	6.96	6.18
8.484	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ HOUSTON	1.35	0.13	0.13	0.11
8.485	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	BEST WESTERNPLUS WHIT	9.41	9.41	9.41	8.35
8.486	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	BEST WESTERNPLUS WHIT	7.52	7.52	7.52	6.67
8.487	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	COURTYARD BY MARriott	0.22	0.11	0.01	0.01
8.488	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	COURTYARD BY MARriott	11.91	6.00	0.38	0.34
8.489	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	COURTYARD BY MARriott	12.54	6.32	0.40	0.36
8.490	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	25.11	9.86	0.63	0.59
8.491	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ PHOENIX	14.70	14.70	0.93	0.83
8.492	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HOLIDAY INN EXP DENVER	15.45	6.04	0.38	0.34
8.493	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	GRAND GENEVA RESORT &	8.67	3.40	0.22	0.19
8.494	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	DOUBLETREE CO WESTMINS	11.16	5.45	0.35	0.31
8.495	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HOLIDAY INN EXP DENVER	15.45	6.04	0.38	0.34
8.496	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	EMBASSY MINNPLS DTOWN	15.29	8.00	0.51	0.45
8.497	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	5.01	1.96	0.12	0.11
8.498	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	2.01	0.70	0.14	0.13
8.499	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	1.26	0.44	0.09	0.08
8.500	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	1.26	0.44	0.09	0.08
8.501	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	RENAISSANCE DENVER CC	19.85	7.77	0.49	0.44
8.502	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HARTMAN INN LAKEWOOD	11.27	3.98	0.25	0.22
8.503	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	THE MAVEN	1.26	0.60	0.10	0.09
8.504	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	THE MAVEN	3.90	1.53	0.10	0.09
8.505	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	THE MAVEN	7.96	3.12	0.20	0.18
8.506	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	THE MAVEN	21.38	8.37	0.53	0.47
8.507	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HILTON GARDEN INN DHA	4.38	1.72	0.11	0.10
8.508	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HILTON GARDEN INN DHA	7.00	2.74	0.17	0.15
8.509	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARTINIQUE INN CHIRO	32.60	11.63	0.74	0.66
8.510	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARTINIQUE INN CHIRO	32.96	11.83	0.74	0.66
8.511	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARTINIQUE INN CHIRO	18.74	9.13	0.58	0.52
8.512	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
8.513	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	WESTIN DENVER DOWNTOWN	35.23	13.80	0.86	0.78
8.514	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	WESTIN DENVER DOWNTOWN	26.65	10.44	0.69	0.59
8.515	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	24.54	9.81	0.81	0.54
8.516	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MARriott MINNEAPOLIS C	22.29	8.73	0.55	0.49
8.517	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	Omni Hotels & Resorts	31.88	8.64	0.84	0.77
8.518	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	Omni Hotels & Resorts	1.68	0.16	0.16	0.14
8.519	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ HOUSTON	25.68	6.96	6.96	6.18
8.520	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ HOUSTON	1.35	0.13	0.13	0.11
8.521	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	FOUR SEASONS DENVER	8.32	3.26	0.21	0.18
8.522	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	FOUR SEASONS DENVER	22.56	8.76	0.66	0.49
8.523	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ HOUSTON	25.68	6.96	6.96	6.18
8.524	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HYATT REGENCY/ HOUSTON	1.35	0.13	0.13	0.11
8.525	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	Westin Denver Downtown	14.89	14.89	0.95	0.84
8.526	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	AC MINNEAPOLIS	26.36	11.50	0.73	0.65
8.527	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MAGNOLIA HOTEL DENVER	1.89	0.95	0.96	0.05
8.528	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MAGNOLIA HOTEL DENVER	7.56	3.81	0.24	0.22
8.529	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MAGNOLIA HOTEL DENVER	20.32	10.25	0.65	0.58
8.530	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	COURTYARD ST PAUL WOO	1.91	1.91	1.91	1.70
8.531	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	WESTIN DENVER DOWNTOWN	25.36	13.26	0.24	0.21
8.532	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	AC MINNEAPOLIS	19.51	9.52	0.61	0.54
8.533	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	AC MINNEAPOLIS	19.51	9.52	0.61	0.54
8.534	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	THE RITZ-CARLTON DENVE	44.57	17.45	1.11	0.98
8.535	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	EMBASSY MINNPLS DTOWN	15.29	8.00	0.51	0.45
8.536	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	MAGNOLIA HOTEL DENVER	17.17	8.72	0.43	0.38
8.537	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay while at the Inspection Conference	Hotel stay while at the Inspection Conference	HILTON HOTELS	11.37	3.26	0.21	0.18

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
8.603	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Meeting in Denver	Manager Meeting to review horizontal process flows across organization.	WESTIN DENVER DOWNTOWN	7.56	3.81	0.24	0.21
8.604	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Direct Reports	Managers Meeting	WESTIN DENVER DOWNTOWN	7.56	3.81	0.24	0.21
8.605	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Direct Reports	Managers Meeting	WESTIN DENVER DOWNTOWN	8.81	3.45	0.22	0.19
8.607	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver Trip to work with staff	Monthly Denver Trip to work with staff	EMBASSY MINNPLS DTOWN	25.04	15.29	8.00	0.57
8.608	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver Trip to work with staff	Monthly Denver Trip to work with staff	MAGNOLIA HOTEL DENVER	25.04	9.81	0.62	0.55
8.609	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Amnatio	New Event Learning Amnatio 121-22220, hotel	EMBASSY SUITES HOTEL A	16.04	7.83	0.50	0.44
8.610	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning Amnatio	New Event Learning Amnatio 120 - 12120 - hotel stay	EMBASSY SUITES HOTEL A	18.80	9.18	0.58	0.52
8.611	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in	Hotel stay 1021-123 - Power & Gas Symposium in New York - order no. 171495	THE REMICK HOTEL NYC	67.57	26.46	1.68	1.49
8.612	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	see desc	Hotel stay 1021-123 - Power & Gas Symposium in New York - order no. 171495	EMBASSY SUITES HOTEL A	22.27	9.72	0.55	0.49
8.613	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	see desc	Hotel stay 1021-123 - Power & Gas Symposium in New York - order no. 171495	EMBASSY SUITES HOTEL A	20.77	9.82	0.55	0.52
8.614	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives	strategic revenue initiatives travel	MARriott MINNEAPOLIS C	21.88	9.68	0.62	0.55
8.615	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3.32	1.30	0.08	0.07
8.616	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3.32	1.30	0.08	0.07
8.617	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3.32	1.30	0.08	0.07
8.618	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in Denver	Team meetings in Denver - week of January 20th	DOUBLETREE CO WESTMINS	3.32	1.30	0.08	0.07
8.619	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meetings	Team strategy meetings	THE MAVEN	13.80	13.80	0.88	0.78
8.620	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and meet with an	Training and meet with an	HYATT REGENCY DENVER C	28.19	11.04	0.70	0.62
8.621	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for reporting application	Travel for reporting application	EMBASSY MINNPLS DTOWN	15.29	8.00	0.51	0.45
8.622	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Human Resources & Employee Services Leadership Strategy Session in Denver.	EMBASSY SUITES	27.72	10.96	0.69	0.61
8.623	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR ES	Travel to Hugo Mn. for training	BEST WESTERNPLUS WMT	9.41	9.41	0.41	0.35
8.624	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	OO training	Travel to Hugo Mn. for training	BEST WESTERNPLUS WMT	7.52	7.52	0.52	0.47
8.625	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Minnesota to perform	hotel for stay in Minnesota to perform operator qualification	RADISON BLU MINNEAPOL	22.62	8.86	0.56	0.50
8.626	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	operator qualification	Travel to MN for ITO Meetings	COURTYARD ST PAUL WOO	4.56	4.66	0.46	0.41
8.627	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVELING FOR XEI	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	THE MAVEN	47.83	16.73	1.19	1.08
8.628	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work travel to Denver to	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	WESTIN DENVER DOWNTOWN	14.89	14.89	0.95	0.84
8.629	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Gas Strategy Planning	2020 Gas Strategy Planning Session	HOLIDAY INN EXP DENVER	21.12	8.25	0.52	0.47
8.630	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual audit planning meeting	annual audit planning meeting - hotel	WESTIN DENVER DOWNTOWN	20.77	11.66	0.74	0.68
8.631	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Relativity training	and conducted trainings for paralegals	HOLIDAY INN EXP DENVER	21.12	8.25	0.52	0.47
8.632	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Meeting in Denver	Business Objects Information	EMBASSY MINNPLS DTOWN	15.29	8.00	0.51	0.45
8.633	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tool Training	Business Systems 2020	EMBASSY MINNPLS DTOWN	15.29	7.71	0.49	0.44
8.634	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning	CSL Leadership Meeting	AC MINNEAPOLIS	22.32	9.24	0.59	0.52
8.635	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSL Leadership Meeting	Hotel stay in Denver while attending the ESS Winter Leadership meeting	RENAISSANCE CENTER CO	47.56	16.79	0.69	0.61
8.636	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Program	Hotel stay in Denver while attending the ESS Winter Leadership meeting	HYATT REGENCY DENVER C	1.99	0.97	0.06	0.05
8.637	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer for HR ES Leadership	Denwer for HR ES Leadership	HYATT REGENCY DENVER C	7.66	3.86	0.25	0.22
8.638	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session	Strategy Session	HYATT REGENCY DENVER C	21.39	10.44	0.66	0.59
8.639	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer for HR ES Leadership	Denwer for HR ES Leadership	HAMPTON INN LAKEWOOD	11.27	3.98	0.25	0.22
8.640	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer Staff Meeting	Denwer Staff Meeting	THE MAVEN	3.06	1.53	0.10	0.09
8.641	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer Staff Meeting	Denwer Staff Meeting	THE MAVEN	3.06	1.53	0.10	0.09
8.642	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer Staff Meeting	Denwer Staff Meeting	THE MAVEN	3.06	1.53	0.10	0.09
8.643	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer Staff Meeting	Denwer Staff Meeting	THE MAVEN	3.06	1.53	0.10	0.09
8.644	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denwer Staff Meeting	Denwer Staff Meeting	THE MAVEN	21.38	8.37	0.53	0.47
8.645	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership	direct reports & leadership	AC MINNEAPOLIS	10.11	5.32	0.28	0.25
8.646	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership	direct reports & leadership	AC MINNEAPOLIS	26.90	13.52	0.86	0.76
8.647	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports & leadership	BAF All Hands Meeting in DenverB Trends	WESTIN DENVER DOWNTOWN	27.98	12.38	0.79	0.70
8.648	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Hotel Cost	MAGNOLIA HOTEL DENVER	20.77	14.51	0.92	0.82
8.649	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Hotel Cost	THE MAVEN	35.23	13.60	0.88	0.78
8.650	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership meeting in	Lodging	AC MINNEAPOLIS	46.28	22.59	1.44	1.27
8.651	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Vendor Demo	Hotel Charges while attending	Omni Hotels & Resorts	3.11	0.29	0.29	0.26
8.652	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	HYATT REGENCY HOUSTON	25.68	6.96	0.96	0.18
8.653	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	HYATT REGENCY HOUSTON	1.35	0.13	0.13	0.11
8.654	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	Westin Denver	14.58	14.68	0.95	0.84
8.655	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver for	Hotel stay in Denver for training	HYATT REGENCY HOUSTON	25.68	6.96	0.96	0.18
8.656	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at the	This is for my hotel stay while at the inspection Conference	HYATT REGENCY HOUSTON	1.35	0.13	0.13	0.11
8.657	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at the	This is for my hotel stay while at the inspection Conference	WESTIN DENVER DOWNTOWN	30.24	14.76	0.94	0.83
8.658	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at the	Hotel while attending HR-ES Strategy Session 1/23	MAGNOLIA HOTEL DENVER	1.89	0.95	0.06	0.05
8.659	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staffers Session 1/23	January FICO Build Workshop and Demo	MAGNOLIA HOTEL DENVER	7.56	3.81	0.24	0.22
8.660	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	January FICO Build Workshop	January FICO Build Workshop and Demo	MAGNOLIA HOTEL DENVER	20.32	10.25	0.65	0.58
8.661	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	January FICO Build Workshop	January FICO Build Workshop and Demo	WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.65
8.662	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	FOUR SEASONS DENVER	41.74	13.42	0.85	0.76
8.663	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	COURTYARD ST PAUL WOO	9.71	1.91	0.19	0.17
8.664	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	WESTIN DENVER DOWNTOWN	179.35	70.24	4.47	3.96
8.665	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for AVSNACE	Hotel AVSNACE conference	WESTIN DENVER DOWNTOWN	7.56	2.96	0.19	0.17
8.667	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Denver and Relativity	Meeting in Denver and Relativity training	WESTIN DENVER DOWNTOWN	22.21	8.70	0.55	0.48
8.668	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Denver and Relativity	Meeting in Denver and Relativity training	WESTIN DENVER DOWNTOWN	10.85	4.25	0.27	0.24
8.669	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Direct Reports	Meetings with Direct Reports	WESTIN DENVER DOWNTOWN	31.86	12.48	0.79	0.70

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
8.670	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis BO Team		EMBASSY MINNPLS DTOWN	15.29	8.00	0.51	0.45
8.671	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Gas Symposium in New York	Hotel stay 1/21-1/23 - Power & Gas Symposium in New York - order no. 171465	THE NEWICK HOTEL NYC	67.57	26.46	1.68	1.49
8.672	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	see desc	Ent process mtg. ESS	RADISSON BLU MINNEAPOLIS	22.27	8.72	0.55	0.49
8.673	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Executive Monthy Sources Meetings	RADISSON BLU MINNEAPOLIS	20.77	8.00	0.50	0.45
8.674	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	HR ES session 1/21-23	WESTIN DENVER DOWNTOWN	29.77	14.53	0.92	0.82
8.675	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives travel	strategic revenue initiatives travel	MARriott MINNEAPOLIS C	21.88	9.68	0.62	0.55
8.676	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy planning	Talent Alignment sessions	THE CURTIS HOTELS	20.32	8.92	0.63	0.56
8.677	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meetings	Team strategy meetings	THE CURTIS HOTELS	18.88	8.00	0.50	0.45
8.678	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for reporting application	Travel for reporting application	THE MAVEN	35.23	13.80	0.88	0.78
8.679	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Denver for HR ES	Human Resources & Employee Services Leadership Strategy Session in Denver.	EMBASSY MINNPLS DTOWN	15.29	8.00	0.51	0.45
8.680	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Hugo Mn. to conduct	Travel to Hugo Mn. to conduct	EMBASSY SUITES	27.72	10.86	0.69	0.61
8.681	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis to perform	Travel to Minneapolis to perform operator qualification	BEST WESTERNPLUS WHIT	9.41	9.41	9.41	8.35
8.682	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota to perform	Travel to Minnesota to perform operator qualification	BEST WESTERNPLUS WHIT	7.52	7.52	7.52	6.67
8.683	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ITO Meetings	Travel to MN for ITO Meetings	RADISSON BLU MINNEAPOLIS	23.33	9.14	0.58	0.52
8.684	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVELLING FOR XE1	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation	COURTYARD ST PAUL WOO	4.49	4.49	4.49	3.98
8.685	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Training/Meeting Denver	XE1 Training/Meeting Denver	THE MAVEN	47.83	18.73	1.19	1.06
8.686	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Training/Meeting Denver	XE1 Training/Meeting Denver	WESTIN DENVER DOWNTOWN	7.56	3.69	0.23	0.21
8.687	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Relative training	Attend Relative training	WESTIN DENVER DOWNTOWN	22.21	10.84	0.69	0.61
8.688	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Relative training	Attend Relative training for personnel	WESTIN DENVER DOWNTOWN	25.04	9.81	0.62	0.55
8.689	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Relative training	Attend Relative training	WESTIN DENVER DOWNTOWN	14.03	5.48	0.35	0.31
8.690	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Relative training	Attend Relative training	HOLADAY INN EXP DENVER	14.03	5.48	0.35	0.31
8.691	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Relative training	Attend Relative training	HOLADAY INN DENVER	7.66	2.08	0.14	0.13
8.692	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	8.34	2.26	0.14	0.13
8.693	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	11.50	3.12	0.22	0.20
8.694	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	12.52	3.39	0.23	0.21
8.695	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	13.40	3.63	0.23	0.21
8.696	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	14.60	3.96	0.23	0.21
8.697	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	0.40	0.04	0.04	0.03
8.698	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	0.44	0.04	0.04	0.04
8.699	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	0.60	0.06	0.06	0.05
8.700	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	0.66	0.06	0.06	0.06
8.701	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	0.71	0.07	0.07	0.06
8.702	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN DOWNTOWN	0.77	0.07	0.07	0.06
8.703	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HOLADAY INN EXPRESS AM	13.50	4.77	0.27	0.26
8.704	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	WESTIN DENVER DOWNTOWN	21.29	8.24	0.53	0.47
8.705	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HILTON GARDEN INN IDAH	4.38	1.72	0.11	0.10
8.706	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HILTON GARDEN INN IDAH	7.00	2.74	0.17	0.15
8.707	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services	Enterprise Security Services	MAGNOLIA HOTEL DENVER	18.74	9.13	0.58	0.52
8.708	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winter Leadership Mtg	Winter Leadership Mtg	Omni Hotels & Resorts	3.11	0.29	0.29	0.26
8.709	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Austin for	Hotel stay in Austin for	HOMEWOOD SUITES AUSTIN	11.23	4.39	0.28	0.25
8.710	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Austin for	Hotel stay in Austin for	HOMEWOOD SUITES AUSTIN	20.59	8.05	0.51	0.45
8.711	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	Westin Downlow Denver	11.74	11.74	0.75	0.66
8.712	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	MAGNOLIA HOTEL DENVER	1.89	0.95	0.09	0.05
8.713	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	MAGNOLIA HOTEL DENVER	7.56	3.81	0.24	0.22
8.714	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	MAGNOLIA HOTEL DENVER	20.32	10.25	0.65	0.58
8.715	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	INTERCONTINENTAL WILLA	40.23	15.75	1.00	0.89
8.716	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	8.77	2.65	0.17	0.15
8.717	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	19.88	7.00	0.45	0.40
8.718	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	HOTEL INDIGO DENVER	30.56	11.97	0.78	0.68
8.719	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	BEST WESTERNPLUS WHIT	9.41	9.41	9.41	8.35
8.720	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	BEST WESTERNPLUS WHIT	7.52	7.52	7.52	6.67
8.721	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	COURTYARD ST PAUL WOO	3.99	3.99	3.99	3.54
8.722	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	MARriott JW WASH DC	39.47	15.50	0.99	0.87
8.723	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	RADISSON BLU MINNEAPOLIS	20.74	10.46	0.67	0.59
8.724	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
8.725	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	29.77	13.17	0.84	0.74
8.726	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	29.77	13.17	0.84	0.74
8.727	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	29.77	13.17	0.84	0.74
8.728	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	27.58	12.36	0.79	0.70
8.729	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	MAGNOLIA HOTEL DENVER	18.74	9.13	0.58	0.52
8.730	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	WESTIN DENVER DOWNTOWN	32.09	12.53	0.80	0.71
8.731	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for	Hotel stay while in Denver for	MAGNOLIA HOTEL DENVER	25.04	12.22	0.78	0.69

LINE #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSM Total Amount	NSM Gas Utility	State of MN Gas Meter
8.732	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting		WESTIN DENVER DOWNTOWN	27.08	12.38	0.78	0.78
8.733	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		WESTIN DENVER DOWNTOWN	2,634.85	1,282.28	81.78	72.59
8.734	SumTotal	XES	2020-01-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.69
8.735	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.20	0.09	0.01	0.00
8.736	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.40	0.18	0.01	0.01
8.737	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.36	0.02	0.02	0.02
8.738	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.36	0.02	0.02	0.02
8.739	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.36	0.02	0.02	0.02
8.740	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.36	0.02	0.02	0.02
8.741	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.742	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.743	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.744	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.745	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.746	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.747	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.748	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.750	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.751	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.752	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.753	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.754	SumTotal	XES	2020-01-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Manager travel to Denver, CO to meet with Direct Reports	THE MAVEN	0.32	0.09	0.02	0.08
8.755	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Exchange	Travelled to Denver to facilitate Technical Exchange Meetings (TEMs) for the OT Security Program Initiative. This initiative is a Board Commitment.	DOUBLETREE BY HILTON M	14.77	7.21	0.46	0.41
8.756	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct report travel for ATD	ATD training conference on Jan 26-31	DOUBLETREE BY HILTON M	17.23	8.41	0.53	0.49
8.757	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.758	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.759	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.760	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.761	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.762	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.763	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.764	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.765	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.766	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.767	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.768	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.769	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.770	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.771	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.772	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.773	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.774	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.775	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.776	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.777	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.778	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.779	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.780	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.781	SumTotal	XES	2020-01-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.41	0.71	0.06	0.04
8.782	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership	Travel for group leadership	MARRIOTT MINNEAPOLIS C	12.31	6.21	0.39	0.35
8.783	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	126-30 New Event Learning	126-30 New Event Learning Mtg, Denver, hotel stay	EMBASSY SUITES DENVER	10.74	5.24	0.33	0.30
8.784	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg, Denver & Lms		EMBASSY SUITES DENVER	3.31	1.00	0.07	0.08
8.785	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Distributech conference		MARRIOTT SN ANTONIO RW	44.95	14.46	0.82	0.82
8.786	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Distributech conference		MARRIOTT SN ANTONIO RW	18.10	9.13	0.58	0.58
8.787	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands		COURTYARD RESEVILLE	15.07	8.10	1.20	1.11
8.788	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	AM WORKSHOP		COURTYARD RESEVILLE	15.07	8.10	1.20	1.11
8.789	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		RADISSON BLU MINNEAPOLIS	13.55	6.77	0.37	0.33
8.790	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		RADISSON BLU MINNEAPOLIS	13.55	6.77	0.37	0.33
8.791	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.96	1.06	0.12	0.12
8.792	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARRIOTT MINNEAPOLIS C	2.01	0.70	0.14	0.13
8.793	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS 1-27-2020 thru 1-30-2020		MARRIOTT MINNEAPOLIS C	1.28	0.44	0.09	0.08
8.794	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS 1-27-2020 thru 1-30-2020		MARRIOTT MINNEAPOLIS C	1.26	0.44	0.09	0.08
8.795	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.02	0.01	0.00	0.00
8.796	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.04	0.00	0.00
8.797	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.04	0.00	0.00
8.798	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.08	0.02	0.00	0.00
8.799	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.01	0.01	0.01	0.01
8.800	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.17	0.42	0.15	0.17
8.801	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.08	0.08	0.08	0.08
8.802	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3-3 Summit 4 Meetings		MARRIOTT MINNEAPOLIS C	1.39	0.46	0.09	0.09
8.803	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3-3 Summit 4 Meetings		MARRIOTT MINNEAPOLIS C	1.35	0.48	0.10	0.09
8.804	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip to work with team	Hotel stay while in Denver - Denver Trip to work with team	THE MAVEN	54.50	21.34	1.36	1.20
8.805	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	ATD training conference on Jan 26-31	DOUBLETREE BY HILTON M	14.77	7.21	0.46	0.41
8.806	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct report travel for ATD	ATD training conference on Jan 26-31	DOUBLETREE BY HILTON M	17.23	8.41	0.53	0.47
8.807	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	direct reports & leadership meetings	HOTEL INDIGO DENVER	30.56	11.11	0.71	0.63
8.808	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	direct reports and leadership meetings	COURTYARD BY MARRIOTT	28.07	14.46	0.82	0.82
8.809	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.49	0.75	0.05	0.05
8.810	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.49	0.75	0.05	0.05
8.811	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.49	0.75	0.05	0.05
8.812	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.49	0.75	0.05	0.05
8.813	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.49	0.75	0.05	0.05
8.814	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributech	Hotel for Distributech conference	HOLIDAY INN EXP & SUIT	1.49	0.75	0.05	0.05
8.815	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership	Energy Supply Leadership Conference - hotel stay in Minneapolis to attend leadership conference for	EMBURY	18.10	7.07	0.45	0.45
8.816	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership	Energy Supply and Environmental Services	DOUBLETREE CO WESTMINES	13.04	5.11	0.32	0.29
8.817	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Gas 2020	High Pressure Gas 2020	COURTYARD GRAND JUNCTI	10.67	2.89	0.18	0.16
8.818	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Gas 2020	High Pressure Gas 2020	COURTYARD GRAND JUNCTI	4.57	0.43	0.43	0.38

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSM Tool Amount	NSM Gas Utility	State of MN Gas Ret.	Amount
8.819	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel - Denver for Maintenance Plan Refresher Course	HOLIVAN INN LAKESWOOD	10.07	10.07	0.00	0.00	8.819
8.820	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel dinner travel to AMA for P2P meetings.	WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66	8.820
8.821	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel dinner travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	1.05	0.08	0.37	0.07	8.821
8.822	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel dinner travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	1.05	0.08	0.37	0.07	8.822
8.823	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel dinner travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	7.88	2.75	0.57	0.50	8.823
8.824	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel dinner travel to AMA for P2P meetings.	EMBASSY SUITES HOTEL A	9.18	3.25	0.59	0.59	8.824
8.825	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay for conference	BEST WESTERN PREMIER	5.68	1.59	0.66	0.66	8.825
8.826	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay for conference	BEST WESTERN PREMIER	10.49	2.84	2.34	2.52	8.826
8.827	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay for conference	BEST WESTERN PREMIER	10.49	2.84	2.34	2.52	8.827
8.828	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay for conference	BEST WESTERN PREMIER	4.50	0.43	0.43	0.38	8.828
8.829	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay for conference	BEST WESTERN PREMIER	4.50	0.43	0.43	0.38	8.829
8.830	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Three night hotel stay in San Antonio for Distributech conference	MARROTT S ANTONIO RVR	48.26	15.52	0.99	0.88	8.830
8.831	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Attended Leadership Meetings with BAA Leadership Team	RADISSON BLU MINNEAPOLIS	18.73	8.28	0.53	0.47	8.831
8.832	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Attended Leadership Meetings with BAA Leadership Team	RADISSON BLU MINNEAPOLIS	10.37	10.37	0.66	0.59	8.832
8.833	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while attending the Distributech 2020 conference in San Antonio, TX.	HYATT REGENCY SAN ANTO	48.34	24.39	1.55	1.36	8.833
8.834	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	MARROTT S ANTONIO RVR	3.31	1.06	0.07	0.06	8.834
8.835	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	MARROTT S ANTONIO RVR	4.70	1.51	0.10	0.09	8.835
8.836	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	MARROTT S ANTONIO RVR	16.10	5.16	0.33	0.29	8.836
8.837	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	MARROTT S ANTONIO RVR	24.15	7.77	0.49	0.44	8.837
8.838	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	HAMPTON INNS	14.74	7.20	0.46	0.41	8.838
8.839	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	COURTYARD ST PAUL WOO	1.91	1.91	1.91	1.70	8.839
8.840	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	AC MINNEAPOLIS	0.02	0.01	0.00	0.00	8.840
8.841	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	AC MINNEAPOLIS	0.07	0.02	0.01	0.01	8.841
8.842	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	AC MINNEAPOLIS	0.07	0.02	0.01	0.01	8.842
8.843	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while in San Antonio for Distributech.	AC MINNEAPOLIS	0.06	0.03	0.02	0.02	8.843
8.844	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Meetings with internal stakeholders.	AC MINNEAPOLIS	22.32	10.60	0.69	0.61	8.844
8.845	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	MM Manager Travel - BAA Leadership Team Meeting Held in Minnesota. Tax and Room are already covered in other line items.	RADISSON BLU MINNEAPOLIS	18.73	7.34	0.47	0.41	8.845
8.846	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while attending the Distributech 2020 conference in San Antonio, TX.	HOMESWOOD SUITES AMARIL	13.82	4.89	0.89	0.88	8.846
8.847	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay while attending the Distributech 2020 conference in San Antonio, TX.	THE MAVEN	35.23	13.60	0.88	0.78	8.847
8.848	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	SAP COE Knowledge Transfer	AC MINNEAPOLIS	19.51	9.84	0.63	0.56	8.848
8.849	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	See Description	AC MINNEAPOLIS	29.68	10.49	2.14	1.89	8.849
8.850	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	See Description	OMNI HOUSTON WESTSIDE	27.03	11.96	0.76	0.67	8.850
8.851	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Sewer Cross Bore Meeting	HAMPTON INNS	9.72	2.63	2.63	2.34	8.851
8.852	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Sewer Cross Bore Meeting	OMNI HOUSTON WESTSIDE	38.72	12.00	0.92	0.81	8.852
8.853	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in MN for Sewer Cross bore meeting	OMNI HOUSTON WESTSIDE	28.72	9.84	0.92	0.81	8.853
8.854	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel in MN for Sewer Cross bore meeting	OMNI HOUSTON WESTSIDE	6.36	2.81	0.18	0.16	8.854
8.855	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Shell partnership meeting	OMNI HOUSTON WESTSIDE	4.22	0.27	0.27	0.24	8.855
8.856	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Shell partnership meeting	OMNI HOUSTON WESTSIDE	11.13	4.92	0.31	0.28	8.856
8.857	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Shell partnership meeting	OMNI HOUSTON WESTSIDE	11.13	4.92	0.31	0.28	8.857
8.858	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel for group leadership	OMNI HOUSTON WESTSIDE	10.15	3.93	0.32	0.29	8.858
8.859	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel for group leadership	HOMESWOOD SUITES DENVER	12.31	6.21	0.39	0.35	8.859
8.860	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel for Quarterly Team	THE MAVEN	54.34	25.53	1.69	1.50	8.860
8.861	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30.56	11.97	0.76	0.68	8.861
8.862	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30.56	11.97	0.76	0.68	8.862
8.863	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	1.04	0.76	0.15	0.14	8.863
8.864	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	1.04	0.76	0.15	0.14	8.864
8.865	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	3.04	3.04	0.62	0.55	8.865
8.866	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	7.76	3.04	0.62	0.55	8.866
8.867	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	20.88	8.16	1.67	1.48	8.867
8.868	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	0.17	0.17	0.17	0.15	8.868
8.869	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	TRAVELING FOR XE1, HOTEL IN WOODBURY MN.	SHERATON	4.85	4.85	0.45	0.40	8.869
8.870	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	TRAVELING FOR XE1, HOTEL IN WOODBURY MN.	SHERATON	4.85	4.85	0.45	0.40	8.870
8.871	SumTotal	XES	2020-01-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Xcel Energy Audit Committee Meeting Offsite Conference Room, 401 Nicollet	EMBASSY MINNPLIS DTDOWN	19.44	8.60	0.55	0.49	8.871
8.872	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	12th-30 New Event Learning Mgt. Denver, hotel stay	EMBASSY SUITES DENVER	10.74	5.24	0.33	0.30	8.872
8.873	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Mkt. Denver & Lums Mktg	MARROTT S ANTONIO RVR	3.31	1.06	0.07	0.06	8.873
8.874	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	2020 Distributech conference	MARROTT S ANTONIO RVR	44.95	14.46	0.92	0.83	8.874
8.875	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	2020 Distributech conference	RADISSON BLU MINNEAPOLIS	32.27	11.25	0.71	0.63	8.875
8.876	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay before trip to AM	EMBASSY SUITES DENVER	18.40	9.13	0.58	0.52	8.876
8.877	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay before trip to AM	COUNTRY INNSUITES RVM	14.02	5.50	1.12	0.99	8.877
8.878	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay before trip to AM	COURTYARD RESERVEVILLE	15.67	6.15	1.25	1.11	8.878
8.879	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay before trip to AM	COURTYARD RESERVEVILLE	15.67	6.15	1.25	1.11	8.879
8.880	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel stay before trip to AM	RADISSON BLU MINNEAPOLIS	23.44	8.77	0.66	0.59	8.880
8.881	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Business Leadership Meetings	EMBASSY MINNPLIS DTDOWN	17.39	8.77	0.56	0.49	8.881
8.882	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Business Systems Planning Meeting	RADISSON BLU MINNEAPOLIS	13.08	5.77	0.37	0.33	8.882
8.883	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Business Systems Planning Meeting	EMBASSY MINNPLIS DTDOWN	15.28	8.76	0.43	0.38	8.883
8.884	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	CCC Planning Mgt in AM - Lodging before trip to AM	AC MINNEAPOLIS	20.91	8.65	0.55	0.49	8.884
8.885	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	CCC Planning Mgt in AM - Lodging before trip to AM	SPRINGHILL SUITES	0.21	0.07	0.02	0.01	8.885
8.886	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	CCC Planning Mgt in AM - Lodging before trip to AM	SPRINGHILL SUITES	0.70	0.25	0.05	0.04	8.886
8.887	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	CCC Planning Mgt in AM - Lodging before trip to AM	SPRINGHILL SUITES	9.56	3.38	0.69	0.61	8.887
8.888	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	CCC Planning Mgt in AM - Lodging before trip to AM	SPRINGHILL SUITES	9.73	3.44	0.70	0.62	8.888
8.889	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Cross Sector Coordinating Council/Federal Senior Leadership Council/ITSA Surface Transportation Security Advisory Committee Meeting	ARLINGTON COURT SUITES	19.39	9.45	0.60	0.53	8.889
8.890	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Customer Experience	MARROTT MINNEAPOLIS C	4.19	1.46	0.30	0.26	8.890
8.891	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Customer Experience	MARROTT MINNEAPOLIS C	4.19	1.48	0.30	0.27	8.891
8.892	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Customer Experience	MARROTT MINNEAPOLIS C	5.91	2.20	0.14	0.12	8.892
8.893	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Transformation Meetings	MARROTT MINNEAPOLIS C	2.23	0.78	0.16	0.14	8.893

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 Amount
8.894	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS 1-27-2020 thru 1-30-2020		MARROTTI MINNEAPOLIS C	1.40	0.49	0.10	0.09
8.895	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS 1-27-2020 thru 1-30-2020		MARROTTI MINNEAPOLIS C	1.40	0.49	0.10	0.09
8.896	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.02	0.01	0.00	0.00
8.897	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.04	0.01	0.00	0.00
8.898	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.04	0.00	0.03
8.899	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	1.02	0.51	0.03	0.03
8.900	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.06	0.02	0.00	0.00
8.901	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.19	0.07	0.01	0.01
8.902	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	0.07	0.04	0.00	0.00
8.903	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review		AC MINNEAPOLIS	2.56	0.89	0.18	0.16
8.904	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Internal Xcel Meetings		COURTYARD BY MARROTT	33.39	13.08	0.83	0.74
8.905	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DG Strategy Meeting		AS MINNEAPOLIS	0.22	0.09	0.01	0.08
8.906	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DG Strategy Meeting		AC MINNEAPOLIS	0.25	0.29	0.02	0.02
8.907	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DG Strategy Meeting		AC MINNEAPOLIS	9.69	3.79	0.24	0.21
8.908	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DG Strategy Meeting		AC MINNEAPOLIS	10.25	4.01	0.26	0.23
8.909	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATD training conference on Jan 26-31		DOUBLETREE BY HILTON M	14.77	7.21	0.46	0.41
8.910	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATD training conference on Jan 26-31		DOUBLETREE BY HILTON M	17.23	8.41	0.53	0.47
8.911	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership meetings		HOTEL INDIGO DENVER	30.56	11.11	0.71	0.63
8.912	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings		COURTYARD BY MARROTT	28.67	14.46	0.82	0.82
8.913	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DistribTech		HOLIDAY INN EXP & SUIT	1.56	0.79	0.05	0.04
8.914	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DistribTech		HOLIDAY INN EXP & SUIT	5.35	2.70	0.17	0.15
8.915	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DistribTech 2020		HOLIDAY INN EXP & SUIT	48.26	24.34	1.55	1.37
8.916	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DistribTech Conference		MARROTT S ANTONIO RVR	28.66	14.46	0.82	0.82
8.917	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DistribTech Conference		HOMES TO SUITES BY HIL	21.78	9.63	0.61	0.54
8.918	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Domination Energy-EVE Meeting		EMBASSY SUITES CNV CTR	21.79	9.64	0.61	0.54
8.919	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Domination Energy-EVE Meeting		EMBASSY SUITES CNV CTR	21.79	9.64	0.61	0.54
8.920	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leaders Conference		EMERY	18.10	8.82	0.56	0.50
8.921	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Leadership Conference		EMERY	18.10	7.07	0.45	0.40
8.922	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Health & Safety Conference		CHATEAU ELAN	5.00	2.44	0.16	0.14
8.923	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Health & Safety Conf - Atlanta		CHATEAU ELAN	8.06	4.37	0.28	0.25
8.924	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental Health & Safety Conf - Atlanta		CHATEAU ELAN	12.53	6.12	0.39	0.35
8.925	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Leadership Conference - Denver		EMERY	18.10	8.84	0.56	0.50
8.926	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning Training - MDC		DOUBLETREE CO WESTMINS	12.27	4.81	0.31	0.27
8.927	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Gas 2020		MARROTT MINNEAPOLIS G	37.01	14.08	0.90	0.79
8.928	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Gas 2020		HAMPTON INN SILVERTH	13.52	3.66	0.23	0.21
8.929	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Gas 2020		HAMPTON INN SILVERTH	5.79	0.55	0.55	0.49
8.930	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Gas 2020		HAMPTON INNS	14.74	7.20	0.46	0.41
8.931	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		HOLIDAY INN LAKEWOOD	10.07	10.07	10.07	8.84
8.932	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		EMBASSY SUITES HOTEL A	1.05	0.37	0.08	0.07
8.933	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		EMBASSY SUITES HOTEL A	7.88	2.79	0.57	0.50
8.934	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		EMBASSY SUITES HOTEL A	9.19	3.25	0.66	0.59
8.935	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		BEST WESTERN PREMIER	5.86	1.59	1.59	1.41
8.936	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		BEST WESTERN PREMIER	1.59	0.34	0.34	0.31
8.937	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		BEST WESTERN PREMIER	2.51	0.84	0.43	0.38
8.938	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		BEST WESTERN PREMIER	4.50	0.43	0.39	0.35
8.939	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		MARROTT S ANTONIO RVR	46.26	15.52	0.99	0.88
8.940	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		HYATT REGENCY SAN ANTO	48.34	24.39	1.55	1.38
8.941	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		MARROTT S ANTONIO RVR	3.31	1.06	0.07	0.09
8.942	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		MARROTT S ANTONIO RVR	4.76	1.51	0.10	0.09
8.943	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		MARROTT S ANTONIO RVR	16.10	5.16	0.33	0.29
8.944	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		MARROTT S ANTONIO RVR	24.15	7.77	0.49	0.44
8.945	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		AC MINNEAPOLIS	23.72	9.29	0.59	0.52
8.946	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		COURTYARD ST PAUL WOO	1.83	1.83	1.83	1.52
8.947	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		AC MINNEAPOLIS	0.07	0.02	0.01	0.00
8.948	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		AC MINNEAPOLIS	0.97	0.04	0.00	0.00
8.949	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		AC MINNEAPOLIS	1.02	0.36	0.07	0.07
8.950	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		EMBASSY MINNPLS CTOWN	15.28	5.96	0.36	0.34
8.951	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		RADISSON BLU MINNEAPOL	23.45	9.18	0.58	0.52
8.952	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		HOMewood SUITES AMARIL	13.82	4.89	0.89	0.88
8.953	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		THE MAYN	30.23	13.90	0.88	0.78
8.954	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		AC MINNEAPOLIS	23.72	11.97	0.76	0.68
8.955	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		ST ANTHONY HOTEL	59.08	19.61	1.11	1.11
8.956	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		COURTYARD BY MARROTT	17.85	6.31	1.25	1.14
8.957	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		COURTYARD BY MARROTT	19.28	6.62	1.39	1.23
8.958	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		HAMPTON INNS	9.72	2.63	2.63	2.34
8.959	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		HAMPTON INNS	27.03	11.19	0.71	0.63
8.960	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		OMNI HOUSTON WESTSIDE	13.68	6.90	0.44	0.39
8.961	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holiday Inn Lakewood		MARROTT MINNEAPOLIS C	14.23	7.16	0.46	0.41

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
8.965	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meetings	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30.56	11.97	0.76	0.68
8.966	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	HOTEL INDIGO DENVER	30.56	11.97	0.76	0.68
8.967	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for ads	Travel to Minnesota to perform operator qualifications	COUNTRY INN BY RADISSO	18.17	18.17	18.17	16.13
8.968	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for ads	TRAVELING FOR XE1, HOTEL IN WOODBURY MN.	SHERATON	0.20	0.20	0.20	0.18
8.969	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling for XE1, HOTEL IN WOODBURY MN.	TRAVELING FOR XE1, HOTEL IN WOODBURY MN.	SHERATON	5.53	5.53	5.53	4.91
8.970	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposist to pay rebusit	Proposist to pay rebusit	SPRINGHILL SUITES AMAR	1.72	0.81	0.12	0.11
8.971	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting	Vendor Meeting	SPRINGHILL SUITES AMAR	1.72	0.81	0.12	0.11
8.972	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Proposist to pay rebusit	Proposist to pay rebusit	SPRINGHILL SUITES AMAR	6.02	2.13	0.43	0.38
8.973	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting	Vendor Meeting	SPRINGHILL SUITES AMAR	6.02	2.13	0.43	0.38
8.974	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winosa safety meeting	Winosa safety meeting	THE PLAZA HOTEL & SUIT	13.54	6.61	0.42	0.37
8.975	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Worked in Denver	Worked in Denver	COURTYARD BY MARRIOTT	6.56	1.78	1.78	1.58
8.976	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	met with team in denver	met with team in denver	COURTYARD BY MARRIOTT	2.82	0.82	0.82	0.72
8.977	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	12th N. Summit Learning	12th N. Summit Learning	COURTYARD BY MARRIOTT	10.74	5.24	5.24	4.53
8.978	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mkt Denver & Lids Mkt	12th N. Summit Learning	COURTYARD BY MARRIOTT	3.31	1.06	0.07	0.06
8.979	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 DistribTech conference	2020 DistribTech conference	MARRIOTT SN ANTONIO RW	44.55	14.46	0.82	0.63
8.979	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 DistribTech conference	2020 DistribTech conference	MARRIOTT SN ANTONIO RW	44.55	14.46	0.82	0.63
8.980	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Planning travel	2020 Planning travel	RADISSON BLU MINNEAPOL	23.21	11.71	0.74	0.66
8.981	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands	AM WORKSHOP	EMERY	18.10	9.13	0.58	0.52
8.982	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	AM WORKSHOP	AM WORKSHOP	EMERY	15.97	6.15	1.25	1.11
8.983	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Meeting	Attend safety meeting in Denver	COURTYARD RESERVE	15.97	6.15	1.25	1.11
8.984	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Sales & Property Tax	Travel cost to attend Sales & Property Tax All Hands meeting in Minneapolis on 1/29-1/31 for planning and training. Lodging for 3 nights.	HOTEL INDIGO DENVER	30.56	14.92	0.95	0.84
8.985	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting	All Hands Meeting	RADISSON BLU MINNEAPOL	22.97	10.16	0.65	0.57
8.985	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Planning Meeting	Business Systems Planning Meeting	EMBASSY MINNPLS DOWEN	17.39	8.77	0.56	0.48
8.986	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Planning Meeting	Business Systems Planning Meeting	RADISSON BLU MINNEAPOL	13.61	5.63	0.36	0.32
8.987	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Planning Meeting	Business Systems Planning Meeting	EMBASSY MINNPLS DOWEN	15.29	6.76	0.43	0.38
8.988	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCC Planning Mtg in AM - Lodging	CCC Planning Mtg in AM - Lodging	AC MINNEAPOLIS	20.91	6.65	0.55	0.48
8.988	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCC Planning Mtg in AM - Lodging	CCC Planning Mtg in AM - Lodging	SPRINGHILL SUITES AMAR	1.52	0.68	0.14	0.12
8.990	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCC Planning Mtg in AM - Lodging	CCC Planning Mtg in AM - Lodging	SPRINGHILL SUITES AMAR	5.76	2.04	0.41	0.37
8.991	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCC Planning Mtg in AM - Lodging	CCC Planning Mtg in AM - Lodging	SPRINGHILL SUITES AMAR	6.72	2.36	0.46	0.43
8.992	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Meeting	Cross Sector Coordinating Council/ITSA Surface Transportation Security Advisory Committee Meeting	RADISSON BLU MINNEAPOL	24.98	12.60	0.80	0.71
8.993	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Meeting	Cross Sector Coordinating Council/ITSA Surface Transportation Security Advisory Committee Meeting	AWLINGTON COURT SUITES	19.01	9.26	0.59	0.52
8.994	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	AC MINNEAPOLIS	21.88	8.57	0.54	0.48
8.995	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	4.19	1.46	0.30	0.26
8.996	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	4.19	1.46	0.30	0.27
8.997	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	5.01	1.96	0.12	0.11
8.998	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	MARRIOTT MINNEAPOLIS C	2.01	0.70	0.14	0.13
8.999	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.10	0.09
9.000	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS 1:27-2020 thru 1-30-2020	CXT MPLS 1:27-2020 thru 1-30-2020	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.10	0.09
9.001	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.02	0.01	0.00	0.00
9.002	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.07	0.04	0.00	0.00
9.003	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.90	0.40	0.00	0.00
9.004	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.05	0.02	0.00	0.00
9.005	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.08	0.06	0.01	0.01
9.006	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.18	0.06	0.01	0.01
9.007	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	2.28	0.79	0.16	0.14
9.008	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	0.13	0.03	0.17	0.15
9.009	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P3 Review	CXT P3 Review	AC MINNEAPOLIS	33.39	13.03	0.53	0.44
9.010	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	COURTYARD BY MARRIOTT	0.22	0.09	0.01	0.00
9.011	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	0.22	0.09	0.01	0.00
9.012	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	0.75	0.29	0.02	0.02
9.013	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	10.25	4.01	0.26	0.23
9.014	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	10.25	4.01	0.26	0.23
9.015	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	14.77	7.21	0.46	0.41
9.016	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	17.23	8.41	0.53	0.47
9.017	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	19.51	9.84	0.63	0.56
9.018	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.019	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.020	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.021	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.022	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.023	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.024	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.025	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.026	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.027	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.028	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.029	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.030	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.031	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.032	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.033	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.034	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.035	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.036	SumTotal	XES	2020-01-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Denver Internal Xcel Meetings	Hotel stay - Denver Internal Xcel Meetings	AC MINNEAPOLIS	20.91	10.55	0.67	0.60

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WEEK 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
9,105	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting - Jan Meeting with CIO for ITSD MN Business/Team meeting	In Person Interviews and ITD Meeting - Jan	WESTIN DENVER DOWNTOWN	22.21	11.20	0.71	0.63
9,106	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with CIO for ITSD MN Business/Team meeting		RAISSON BLU MINNEAPOL	19.67	9.92	0.56	0.54
9,108	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning & Ldrs Monthly required Network training in Denver	Holst stay for attending MN Business/Team meeting from Wed. Jan. 28th to Friday, Jan. 30th.	RAISSON BLU MINNEAPOL	21.68	9.59	0.61	0.64
9,109	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Event Learning & Ldrs Monthly required Network training in Denver		HOTEL INDIQO DENVER	30.56	14.92	0.95	0.84
9,110	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	HOMEWOOD SUITES AMARIL	13.82	4.89	0.39	0.38
9,111	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	RAISSON HOTELS	12.99	5.75	0.37	0.32
9,112	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	RAISSON HOTELS	14.19	6.28	0.40	0.35
9,113	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	22.32	11.26	0.72	0.64
9,114	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,115	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,116	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,117	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,118	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,119	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,120	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,121	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,122	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,123	SumTotal	XES	2020-01-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,124	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,125	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,126	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,127	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,128	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,129	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,130	SumTotal	XES	2020-01-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,131	SumTotal	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,132	SumTotal	XES	2020-02-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,133	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,134	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,135	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,136	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,137	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,138	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,139	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,140	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,141	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,142	SumTotal	XES	2020-02-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,143	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,144	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,145	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,146	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,147	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,148	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,149	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,150	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,151	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,152	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,153	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,154	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,155	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,156	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,157	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,158	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,159	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,160	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,161	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,162	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,163	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,164	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,165	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,166	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,167	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,168	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,169	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,170	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,171	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,172	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,173	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,174	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,175	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,176	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41
9,177	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly required Network training in Denver	Monthly required Network training in Denver	AC MINNEAPOLIS	18.74	7.34	0.47	0.41

WEEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	NSPI Total Amount	Approved Amount	NSPI Gas Utility	State of MN Gas Utility
9,178	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to see employees	Hotel Accommodations - Travel to see employees	HOLICAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9,179	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to see employees	Hotel and tax fees while staying for Always Engage conference in Phoenix, AZ.	HOLICAY INN EXPRESS HO	30.43	10.63	2.16	1.92
9,180	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges while attending	Hotel charges while attending	WESTIN DENVER DOWNTOWN	8.92	3.49	0.22	0.20
9,181	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning	Hotel dinner PI planning	WESTIN DENVER DOWNTOWN	0.52	0.52	0.11	0.09
9,182	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning	Hotel dinner PI planning	MARriott MINNEAPOLIS C	27.81	10.93	0.69	0.62
9,183	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning	Hotel dinner PI planning	EMBASSY MINNKLIS DTOWN	5.96	5.96	0.38	0.34
9,184	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning	Hotel dinner PI planning	HILTON MARQUETTE HOTEL	11.53	11.53	0.73	0.65
9,185	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning	Hotel dinner PI planning	HOLICAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9,186	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning	Hotel dinner PI planning	RAISSON BLU AUSA	22.80	8.06	1.64	1.48
9,187	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for annual recurrent	Hotel stay during annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9,188	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay on company travel	Hotel stay on company travel for Gas Operations and Project meetings	RAISSON BLU MINNEAPOL	18.66	9.56	0.61	0.54
9,189	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation	Hotel MSP 2.3 to 2.5	EMBASSY MINNKLIS DTOWN	15.29	5.99	0.38	0.34
9,190	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	AC MINNEAPOLIS	1.00	0.39	0.02	0.02
9,191	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	AC MINNEAPOLIS	20.61	8.07	0.51	0.46
9,192	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY MINNKLIS DTOWN	15.29	0.44	0.49	0.48
9,193	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	COURTYARD ST PAUL WOO	1.73	1.73	1.73	1.51
9,194	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	57.75	22.67	1.44	1.21
9,195	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	HOLICAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9,196	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	AC MINNEAPOLIS	22.32	8.74	0.56	0.49
9,197	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	SHERATON	9.20	4.49	0.29	0.25
9,198	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RAISSON SUITE HOTEL	0.84	0.84	0.05	0.05
9,199	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RAISSON SUITE HOTEL	9.45	9.45	0.60	0.53
9,200	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RAISSON SUITE HOTEL	13.23	13.23	0.84	0.75
9,201	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	Hilton	26.26	10.28	0.65	0.58
9,202	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	AC MINNEAPOLIS	22.32	11.26	0.72	0.64
9,203	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	AC MINNEAPOLIS	20.91	8.19	0.52	0.46
9,204	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	1.59	0.78	0.05	0.04
9,205	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	3.90	1.53	0.10	0.09
9,206	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	21.38	8.37	0.53	0.47
9,207	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	21.38	8.37	0.53	0.47
9,208	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY SUITES HOTEL A	24.38	9.55	0.61	0.54
9,209	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	HILTON HOTELS	41.50	20.26	1.29	1.14
9,210	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	WESTIN DENVER DOWNTOWN	0.76	0.27	0.05	0.05
9,211	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RAISSON BLU MCA	22.80	8.06	1.64	1.46
9,212	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RAISSON BLU MCA	22.80	8.06	1.64	1.46
9,213	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RAISSON BLU MCA	16.91	7.48	0.48	0.42
9,214	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	CROWNE PLAZA NORTHSTAR	14.40	7.03	0.45	0.40
9,215	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	HOMER 2 SUITES AMARILLO	14.40	7.03	0.45	0.40
9,216	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY MINNKLIS DTOWN	1.62	1.62	0.10	0.09
9,217	SumTotal	XES	2020-02-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	MARriott MINNEAPOLIS C	13.68	5.26	0.34	0.30
9,218	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	MARriott MINNEAPOLIS C	14.23	5.57	0.35	0.31
9,219	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	WESTIN DENVER DOWNTOWN	28.19	14.22	0.90	0.80
9,220	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9,221	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY MINNKLIS DTOWN	15.29	5.99	0.38	0.34
9,222	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY MINNKLIS DTOWN	15.29	7.71	0.49	0.44
9,223	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	RENAISSANCE DENVER CC	20.11	7.10	1.44	1.28
9,224	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.20	0.07	0.01	0.01
9,225	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.62	0.14	0.03	0.03
9,226	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.80	0.29	0.06	0.05
9,227	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	1.05	0.58	0.12	0.11
9,228	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	2.19	0.77	0.16	0.14
9,229	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	6.61	1.14	0.23	0.21
9,230	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	2.33	0.47	0.47	0.42
9,231	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	17.76	6.27	1.28	1.13
9,232	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	20.00	7.06	1.44	1.28
9,233	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	52.87	20.75	1.32	1.17
9,234	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	WESTIN DENVER DOWNTOWN	22.21	8.72	0.97	0.87
9,235	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	WESTIN DENVER DOWNTOWN	25.52	12.46	0.79	0.70
9,236	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY SUITES	0.16	0.06	0.01	0.01
9,237	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY SUITES	0.65	0.23	0.05	0.04
9,238	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY SUITES	36.71	17.69	1.04	1.01
9,239	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	EMBASSY SUITES	0.02	0.01	0.00	0.00
9,240	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.08	0.03	0.01	0.01
9,241	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.17	0.06	0.01	0.01
9,242	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.08	0.08	0.02	0.02
9,243	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.22	0.08	0.02	0.02
9,244	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.32	0.11	0.02	0.02
9,245	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	0.63	0.23	0.13	0.11
9,246	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ITO Monthly In-Person	Travel to Denver for ITO Monthly In-Person	THE MAVEN	1.78	0.63	0.13	0.11

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
9,249	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership	Direct reports and leadership meetings	THE RITZ-CARLTON DENVER	35.44	17.88	1.14	1.01
9,250	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluate Avera Products for CXT Project		HOLIDAY INN EXPRESS HO	32.69	11.42	2.32	2.06
9,251	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb 2020 CXT PI Planning		LE MERIDIEN DENVER DOW	31.59	12.37	0.79	0.70
9,252	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport CXT		EMBASSY SUITES DENVER	10.74	4.21	0.27	0.24
9,253	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Quarterly Connection	Hotel - Quarterly Connection	THE MAVEN	35.23	13.80	0.88	0.78
9,254	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Accommodations - Quarterly Employee Meeting	Hotel Accommodations - Quarterly Employee Meeting	HOLIDAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9,255	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Employee Meeting	Travel to see employees	HOLIDAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9,256	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges while attending conference	Hotel and tax fees while staying for Avera Engage conference in Phoenix, AZ	HOLIDAY INN EXPRESS HO	34.96	12.21	2.49	2.21
9,257	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning		WESTIN DENVER DOWNTOWN	8.92	3.49	0.22	0.20
9,258	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning		WESTIN DENVER DOWNTOWN	1.46	0.59	0.03	0.02
9,259	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip 2/3-2/7	Hotel room tax re: MN trip for 2/3-2/7 for Business Security Liaison training	MARriott MINNEAPOLIS C	27.91	10.93	0.69	0.62
9,260	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	for BSL training	Hotel room tax re: MN trip from 2/3 through 2/6 for BSL Training and internal meetings	EMBASSY MINNPLS DTOWN	15.29	5.99	0.38	0.34
9,261	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Communications all-hands meetings	Hotel in Denver for Communications all-hands meetings	THE MAVEN	52.87	52.87	3.36	2.98
9,262	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN		HILTON HOTELS	1.68	0.70	0.04	0.04
9,263	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN		HILTON HOTELS	18.74	7.19	0.18	0.16
9,264	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN HR Kalle Project		HILTON MARQUETTE HOTEL	20.13	12.76	0.81	0.72
9,265	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay During Travel in MN	Hotel Stay During Travel in MN to support UU CP team and work with various partners located in CP	HOLIDAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9,266	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN	Hotel stay during travel in MN to support UU CP team and work with various partners located in CP	RADISSON BLU MOA	22.80	8.06	1.64	1.46
9,267	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for annual recurrent	Pilot hotel stay during equaled annual recurrent training at FlightSafety in order to fly executives on the corporate jet.	EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9,268	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight training		EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9,269	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on company travel for Gas Operations and Project meetings	RADISSON BLU MINNEAPOL	21.34	10.76	0.68	0.61
9,270	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation	Hotel MSP 2/3 to 2/5	EMBASSY MINNPLS DTOWN	15.29	5.99	0.38	0.34
9,271	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person		AC MINNEAPOLIS	1.00	0.39	0.02	0.02
9,272	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly In-Person		AC MINNEAPOLIS	2.00	0.77	0.04	0.04
9,273	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law firm review		HOTEL INDIGO DENVER	1.70	0.67	0.04	0.04
9,274	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law firm review		HOTEL INDIGO DENVER	2.66	1.07	0.15	0.15
9,275	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging 3 nights for business trip		HOTEL INDIGO DENVER	7.16	2.66	0.46	0.40
9,276	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging 3 nights for business trip		EMBASSY MINNPLS DTOWN	15.29	5.99	0.49	0.44
9,277	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg		COURTYARD BY MARriott	1.89	0.87	0.14	0.12
9,278	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg		COURTYARD BY MARriott	7.56	2.67	0.54	0.48
9,279	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg		COURTYARD BY MARriott	20.32	7.18	1.46	1.30
9,280	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg		COURTYARD BY MARriott	1.73	1.73	1.73	1.54
9,281	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging Denver for Customer Care Strategy Mtg		COURTYARD ST PAUL WOO	22.67	14.4	1.44	1.28
9,282	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while in Denver for All Hands staff meeting		COURTYARD BY MARriott	29.77	10.52	2.14	1.90
9,283	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while in Denver for CC Leadership meeting		COURTYARD BY MARriott	15.39	5.44	1.11	0.98
9,284	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loging while in WI for business meetings		HOLIDAY INN EAU CLAIR	23.72	9.29	0.59	0.52
9,285	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.		AC MINNEAPOLIS	10.90	6.69	0.69	0.61
9,286	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.		EMBASSY MINNPLS DTOWN	17.39	8.70	0.49	0.46
9,287	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.		SHERATON	9.91	4.84	0.31	0.27
9,288	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly all-hands meeting in Denver		Hilton	26.26	10.28	0.65	0.58
9,289	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly all-hands meeting in Denver		AC MINNEAPOLIS	23.72	11.97	0.76	0.68
9,290	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly all-hands meeting in Denver		AC MINNEAPOLIS	22.32	8.74	0.56	0.49
9,291	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		HOLIDAY INN EAU CLAIR	14.85	5.25	1.07	0.95
9,292	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		Embassy Suites	15.69	8.07	0.85	0.76
9,293	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	3.90	1.53	0.09	0.04
9,294	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	7.98	3.12	0.20	0.18
9,295	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	21.38	8.37	0.53	0.47
9,296	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY SUITES HOTEL A	24.38	9.53	0.91	0.84
9,297	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY SUITES HOTEL A	13.69	5.33	0.34	0.30
9,298	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		LAKESHORE INN AND SUIT	41.50	20.26	1.29	1.14
9,299	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		HILTON HOTELS	0.76	0.27	0.05	0.05
9,300	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		WESTIN DENVER DOWNTOWN	15.45	13.45	15.45	13.71
9,301	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		LA QUINTA INNS 6978	22.80	8.06	1.64	1.46
9,302	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		RADISSON BLU MOA	22.80	8.06	1.64	1.46
9,303	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		RADISSON BLU MOA	16.91	7.48	0.48	0.42
9,304	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY MINNPLS DTOWN	4.59	1.62	0.10	0.09
9,305	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		HOLIDAY INN EXPRESS	2.57	0.70	0.02	0.02
9,306	SumTotal	XES	2020-02-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		HOLIDAY INN EXPRESS	8.41	2.70	0.17	0.15
9,307	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		RADISSON BLU MINNEAPOL	23.72	11.97	0.76	0.68
9,308	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		WESTIN DENVER DOWNTOWN	20.32	7.18	1.46	1.30
9,309	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9,310	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9,311	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		AC MINNEAPOLIS	23.72	11.97	0.76	0.68
9,312	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY MINNPLS DTOWN	15.29	5.99	0.38	0.34
9,313	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		EMBASSY MINNPLS DTOWN	15.29	5.99	0.38	0.34
9,314	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	0.46	0.14	0.03	0.03
9,315	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	0.82	0.29	0.06	0.05
9,316	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	0.82	0.29	0.06	0.05
9,317	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Skylink New Hire Support overnight stay.		THE MAVEN	0.82	0.29	0.06	0.05

SEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSM Total Amount	NSM Gas Utility Total Amount	State of MN Gas Utility Amount
9.318	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation meetings		THE MAVEN	1.65	0.58	0.12	
9.319	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation meetings		THE MAVEN	2.19	0.77	0.16	0.14
9.320	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation meetings		THE MAVEN	3.24	1.14	0.23	0.21
9.321	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation meetings		THE MAVEN	6.61	2.33	0.47	0.42
9.322	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation meetings		THE MAVEN	17.76	6.27	1.28	1.13
9.323	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation meetings		THE MAVEN	20.00	7.06	1.44	1.28
9.324	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions RSB 2020 Kick-off Leadership/Residential Small Business/ CXI		AC MINNEAPOLIS	22.32	9.24	0.59	0.52
9.325	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI PI Planning/Deliverable		THE MAVEN	52.87	20.75	1.32	1.17
9.326	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI Travel to Denver		EMBASSY SUITES	25.52	12.46	0.79	0.70
9.327	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI Travel to Denver		EMBASSY SUITES	0.16	0.06	0.01	0.01
9.328	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI Travel to Denver		EMBASSY SUITES	0.16	0.06	0.01	0.01
9.329	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI Travel to Denver		EMBASSY SUITES	0.16	0.06	0.01	0.01
9.330	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI Travel to Denver		EMBASSY SUITES	1.74	0.62	0.15	0.14
9.331	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXI Travel to Denver		EMBASSY SUITES	36.71	17.89	1.01	1.01
9.332	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings		THE MAVEN	0.02	0.01	0.00	0.00
9.333	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	0.02	0.01	0.00	0.00
9.334	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	0.08	0.03	0.01	0.01
9.335	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	0.17	0.06	0.01	0.01
9.336	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	0.22	0.08	0.02	0.02
9.337	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	0.32	0.11	0.02	0.02
9.338	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	0.32	0.11	0.02	0.02
9.339	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	1.78	0.63	0.13	0.11
9.340	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver P4 Planning		THE MAVEN	2.00	0.71	0.14	0.13
9.341	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb 2020 CXI PI Planning		LE MERIDIEN DENVER DOW	12.37	0.79	0.79	0.79
9.342	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport		HOTEL DENVERTECH CENT	16.36	6.36	0.41	0.36
9.343	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hol - Quarterly Connection		THE MAVEN	35.23	13.80	0.88	0.78
9.344	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hol - Accommodations ♦ Quarterly Employee Meeting		HOLICAY INN EAU CLAIR	15.39	5.44	1.11	0.86
9.345	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Employee Meeting		HOLICAY INN EAU CLAIR	15.39	5.44	1.11	0.86
9.346	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to see employees		HOLICAY INN EAU CLAIR	15.39	5.44	1.11	0.86
9.347	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hol - Accommodations - Travel to see employees		WESTIN DENVER DOWNTOWN	8.92	3.49	0.22	0.20
9.348	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel dinner PI planning		WESTIN DENVER DOWNTOWN	1.49	0.52	0.11	0.09
9.349	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip 2/3-2/7		MARROTT MINNEAPOLIS C	27.91	10.93	0.69	0.62
9.348	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 2/3 through 2/6 for BSL Training and Internal meetings through 2/6		EMBASSY MINNPLS DTOWN	15.29	5.99	0.38	0.34
9.349	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Communications all-hands meetings		THE MAVEN	52.87	22.87	3.36	2.88
9.350	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN Travel for XEI meetings		COURTYARD ST PAUL WOO	4.45	4.45	4.45	3.95
9.351	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN		HILTON HOTELS	1.68	0.70	0.04	0.04
9.352	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DEN		HILTON HOTELS	0.18	0.79	0.16	0.16
9.353	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN trip for XEI Project		HILTON MANHATTEN HOTEL	28.13	12.76	0.76	0.72
9.354	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay During Travel to WI to visit employees		HOLIDAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9.355	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel in MN		RADISSON BLU MOA	22.80	8.06	1.64	1.64
9.356	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for annual recurrent flight training		EMBASSY SUITES AIRPORT	25.00	8.79	0.62	0.55
9.357	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minnesota		RADISSON BLU MOA	22.80	8.24	0.52	0.46
9.358	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel for Gas Operations and Project meetings		RADISSON BLU MINNEAPOLIS	20.15	10.16	0.65	0.57
9.359	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly in Person		AC MINNEAPOLIS	1.00	0.39	0.02	0.02
9.360	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Monthly in Person		AC MINNEAPOLIS	20.61	8.07	0.51	0.46
9.361	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Larry Crosby's Leadership Meeting		HOLIDAY INN EXPRESS	7.23	3.53	0.22	0.22
9.362	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		THE MAVEN	1.79	0.64	0.04	0.04
9.363	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		HOTEL INDIGO DENVER	6.86	2.66	0.17	0.15
9.364	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		HOTEL INDIGO DENVER	18.29	7.16	0.40	0.35
9.365	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		EMBASSY MINNPLS DTOWN	15.29	7.71	0.49	0.44
9.366	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		COURTYARD BY/MARROTT	1.69	0.67	0.14	0.12
9.367	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg		COURTYARD BY/MARROTT	7.56	2.67	0.54	0.48
9.368	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg		COURTYARD BY/MARROTT	20.32	7.16	1.46	1.30
9.369	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver for Customer Care Strategy Mtg		COURTYARD BY/MARROTT	1.73	1.73	1.73	1.54
9.370	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XEI travel		THE MAVEN	57.75	22.67	1.44	1.28
9.371	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for All Hands staff meeting		COURTYARD BY/MARROTT	29.77	10.52	2.14	1.90
9.372	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hands meeting		HOLIDAY INN EAU CLAIR	15.39	5.44	1.11	0.98
9.373	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for CC Leadership meeting		AC MINNEAPOLIS	23.72	9.29	0.59	0.52
9.374	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in WI for business meetings		AC MINNEAPOLIS	22.32	10.90	0.69	0.61
9.375	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients		EMBASSY MINNPLS DTOWN	17.38	8.76	0.49	0.46
9.376	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients		SHERATON	9.20	4.40	0.29	0.25
9.377	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Staff Meeting		AC MINNEAPOLIS	23.72	11.97	0.76	0.68
9.378	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Safety Kick-Offs		EMERY	23.29	9.12	0.58	0.51
9.379	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly SVM Meetings		AC MINNEAPOLIS	22.32	8.74	0.56	0.49
9.380	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		AC MINNEAPOLIS	16.92	6.63	0.42	0.37
9.381	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay in MSP for business		HILTON ADUPHCH4802397	1.99	0.78	0.05	0.04
9.382	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands		THE MAVEN	3.90	1.53	0.09	0.10
9.383	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands		THE MAVEN	7.98	3.12	0.20	0.18
9.384	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start Comm All Hands		THE MAVEN	23.44	9.75	0.75	0.70
9.385	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting		RADISSON BLU MINNEAPOLIS	11.82	4.30	0.75	0.67
9.386	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		LAKEHORE INN AND SUIT	13.60	5.30	0.34	0.30
9.387	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CA for		DOUBLETREE SAN JOSE	32.15	15.69	1.00	0.89
9.388	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technology Conference		WESTIN DENVER DOWNTOWN	0.76	0.27	0.05	0.05
9.389	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CXI PI Planning		RADISSON BLU MOA	22.80	8.06	1.64	1.46
9.390	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to meet and support the UI team in Center Point		RADISSON BLU MOA	22.80	8.06	1.64	1.46
9.391	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI team MN to meet with employees, new team memb		RADISSON BLU MOA	22.80	8.06	1.64	1.46