

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
9.392	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to train with Patli on Utility Industry Group Meeting	Travel to Minnesota for training with Patli Walsaid and other CAA members to team AFUDC and other consultant related tasks.	CROWNE PLAZA NORTHSTAR HAMPTON INNS	16.91	7.48	0.48	0.42
9.393	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Westin Hotel Stay for Denver WI Safety Council Conference	BVA met with his Denver team to discuss quarterly connections	WESTIN DENVER DOWNTOWN	31.46	12.32	0.78	0.70
9.394	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCEL Lab Buildout Annual PMT Recurrent		KALANARI RESORT - WI	34.68	13.58	0.86	0.77
9.395	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel		EMBASSY SUITES AIRPORT	16.39	7.96	0.51	0.45
9.396	SumTotal	XES	2020-02-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	greated hotel for charter conference	EMBASSY MINNIS DTDOWN	4.59	1.62	0.10	0.09
9.397	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9.398	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	TRAVELQUITY 7/00566584	44.71	16.50	1.16	1.04
9.399	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	EMBASSY SUITES	36.71	17.89	1.14	1.01
9.400	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	EMBASSY HOTELS	27.26	10.66	0.68	0.60
9.401	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC HOTEL BLOOMINGTON	15.93	5.63	1.15	1.02
9.402	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC HOTEL BLOOMINGTON	15.93	5.63	1.15	1.02
9.403	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	WESTIN DENVER DOWNTOWN	8.20	3.49	0.22	0.20
9.404	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	WESTIN DENVER DOWNTOWN	1.49	0.52	0.11	0.09
9.405	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	MARROTT MINNEAPOLIS C	20.89	8.18	0.52	0.46
9.406	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	THE MAVEN	52.87	52.87	3.28	2.98
9.407	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC HOTEL BLOOMINGTON	16.40	6.50	1.32	1.17
9.408	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	RADISSON BLU MOA	22.80	8.06	1.64	1.46
9.409	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	EMBASSY SUITES AIRPORT	25.00	9.79	0.62	0.55
9.410	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC HOTEL BLOOMINGTON	19.01	6.72	1.37	1.21
9.411	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	BW KELLY INN AND SUITE	0.42	0.42	0.42	0.37
9.412	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	BW KELLY INN AND SUITE	1.68	1.68	1.68	1.49
9.413	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	BW KELLY INN AND SUITE	2.52	2.52	2.52	2.24
9.414	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	BW KELLY INN AND SUITE	4.19	4.19	4.19	3.72
9.415	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	BEST WESTERN NORMANDY	585.72	285.94	18.18	16.13
9.416	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	SHENKON	9.20	4.49	0.29	0.25
9.417	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC MINNEAPOLIS	20.91	10.55	0.67	0.60
9.418	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	EMERY	23.29	9.12	0.58	0.51
9.419	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	RADISSON BLU MINNEAPOLIS	13.73	5.45	0.60	0.53
9.420	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	DOUBLETREE BY HILTON W	32.15	15.69	1.50	0.98
9.421	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	RADISSON BLU MOA	22.80	8.06	1.64	1.46
9.422	SumTotal	XES	2020-02-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	RADISSON BLU MOA	22.80	8.06	1.64	1.46
9.423	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	TRAVELQUITY 7/00566584	44.71	16.50	1.16	1.04
9.424	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	MARROTT MINNEAPOLIS C	20.70	9.28	0.50	0.42
9.425	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	DOUBLETREE SAN JOSE	32.14	15.69	1.00	0.89
9.427	SumTotal	XES	2020-02-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	CROWNE PLAZA NORTHSTAR	15.65	6.82	0.44	0.39
9.428	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC MINNEAPOLIS	19.26	7.97	0.51	0.45
9.429	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	WESTIN DENVER DOWNTOWN	109.63	55.30	3.52	3.12
9.430	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HAMPTON INNS	34.41	12.31	0.78	0.69
9.431	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HILTON WEST PALM BEACH	34.97	34.97	2.22	1.97
9.432	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	RENAISSANCE CC DNTOWN	41.86	16.39	1.04	0.92
9.433	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	THE MAVEN	52.87	25.81	1.64	1.46
9.434	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	MARROTT MINNEAPOLIS C	3.71	1.33	0.27	0.24
9.435	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	DOUBLETREE BY HILTON W	9.76	3.82	0.24	0.22
9.436	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	DOUBLETREE BY HILTON W	9.76	3.82	0.24	0.22
9.437	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HOLIDAY INN LAKEWOOD	7.78	2.11	2.11	1.87
9.438	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HOLIDAY INN LAKEWOOD	0.41	0.04	0.04	0.03
9.439	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	THE MAVEN	51.43	25.11	1.60	1.42
9.440	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	THE MAVEN	52.87	25.81	1.64	1.46
9.441	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HAMPTON INNS	12.31	12.31	0.78	0.69
9.442	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	MARROTT MINNEAPOLIS C	12.31	6.21	0.39	0.35
9.443	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	MARROTT MINNEAPOLIS C	12.80	6.46	0.41	0.36
9.444	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	AC MINNEAPOLIS	15.99	8.07	0.51	0.46
9.445	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	MARROTT MINNEAPOLIS C	25.11	12.67	0.81	0.71
9.446	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HOLIDAY INN LAKEWOOD	3.42	0.93	0.93	0.82
9.447	SumTotal	XES	2020-02-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HOLIDAY INN LAKEWOOD	34.97	34.97	2.22	1.97
9.448	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HILTON WEST PALM BEACH	22.15	7.12	0.45	0.40
9.449	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	WESTIN DENVER DOWNTOWN	14.43	5.96	1.15	1.02
9.450	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	COURTYARD ROSELLE	18.55	9.36	0.59	0.53
9.451	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	HOLIDAY INN ROSSLIN	16.39	16.39	1.04	0.92
9.452	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	RENAISSANCE CC DNTOWN	41.86	16.39	1.04	0.92
9.453	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	THE MAVEN	52.87	25.81	1.64	1.46
9.454	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	SPRINGHILL SUITES - RS	11.83	5.78	0.37	0.33
9.455	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	SPRINGHILL SUITES - RS	15.38	7.51	0.46	0.42
9.456	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel	Hotel room tax re: MN trip 2/3-2/7	SPRINGHILL SUITES - RS	12.20	5.96	0.38	0.34

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9.457	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Strategy Session	CO Strategy Session -Hotel	WESTIN DENVER DOWNTOWN	28.19	14.22	0.90	0.80
9.458	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culver Meeting Colorado	Culver Meeting Colorado, Denver	FAIRFIELD INN & SUITES	19.00	6.72	0.43	0.38
9.460	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	3.77	1.33	0.27	0.24
9.461	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	THE RITZ-CARLTON DENVER	43.31	16.96	1.08	0.95
9.462	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions RSB 2020	Customer Solutions RSB 2020 Kick-off Leadership meeting	AC MINNEAPOLIS	20.91	8.65	0.55	0.49
9.463	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kick-off Leadership me		THE MAVEN	0.20	0.07	0.01	0.01
9.464	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings		THE MAVEN	0.39	0.14	0.03	0.03
9.465	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings		THE MAVEN	0.80	0.28	0.06	0.05
9.466	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings		THE MAVEN	2.14	0.76	0.15	0.14
9.467	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	THE MAVEN	1.68	0.67	0.03	0.03
9.468	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	MAGNOLIA HOTEL DENVER	6.78	3.41	0.22	0.19
9.469	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	MAGNOLIA HOTEL DENVER	18.17	9.17	0.58	0.52
9.470	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	7.56	2.96	0.19	0.17
9.471	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	22.21	8.70	0.55	0.49
9.472	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	10.51	4.12	0.26	0.23
9.473	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	10.52	4.12	0.26	0.23
9.474	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	13.23	5.65	0.37	0.33
9.475	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	7.78	2.11	0.11	0.10
9.477	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	0.41	0.04	0.04	0.03
9.478	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	34.38	13.46	0.86	0.76
9.479	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	52.87	25.81	1.64	1.49
9.480	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	25.11	9.83	0.63	0.55
9.481	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	15.29	5.99	0.38	0.34
9.482	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	52.87	25.81	1.64	1.46
9.483	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	1.99	0.88	0.06	0.05
9.484	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	3.90	1.73	0.10	0.10
9.485	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	7.98	3.52	0.22	0.20
9.486	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	24.41	12.31	0.78	0.69
9.487	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	24.41	12.31	0.78	0.69
9.488	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	24.47	9.58	0.61	0.54
9.489	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	20.91	10.21	0.65	0.58
9.490	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	35.23	15.58	0.99	0.88
9.491	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	30.63	12.00	0.76	0.68
9.492	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	26.87	10.52	0.67	0.59
9.493	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	12.31	6.21	0.39	0.35
9.494	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	12.90	6.46	0.41	0.36
9.495	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	18.11	9.14	0.56	0.52
9.496	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	18.06	9.56	0.61	0.54
9.497	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	62.55	24.50	1.56	1.38
9.498	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	25.11	12.67	0.81	0.71
9.499	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	8.81	3.45	0.22	0.19
9.500	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	8.81	3.45	0.22	0.19
9.501	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	8.81	3.45	0.22	0.19
9.502	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	8.81	3.45	0.22	0.19
9.503	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	20.90	10.17	0.65	0.57
9.504	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	3.14	1.51	0.05	0.05
9.505	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	3.42	0.93	0.03	0.02
9.506	SumTotal	XES	2020-02-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	4.56	1.24	0.05	0.04
9.507	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	34.97	14.97	0.93	0.82
9.508	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	22.15	7.12	0.45	0.40
9.509	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	21.34	8.36	0.53	0.47
9.510	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	15.67	6.15	0.35	0.31
9.511	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	14.43	5.66	0.35	0.31
9.512	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	18.55	9.36	0.59	0.53
9.513	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	35.23	13.80	0.88	0.78
9.514	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	25.23	25.23	1.64	1.40
9.515	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	0.97	0.97	0.97	0.86
9.516	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	WESTIN DENVER DOWNTOWN	52.87	25.81	1.64	1.40

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9.517	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Health & Safety Conference in Fort Myers Florida	Campbell Institute Health & Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	13.25	6.47	0.41	0.36
9.518	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Health & Safety Conference-FL	Campbell Institute Health & Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	17.23	8.41	0.53	0.47
9.519	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Safety Conference	Campbell Institute Health & Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	13.65	6.66	0.42	0.38
9.520	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	HILTON GARDEN INN	30.18	13.35	0.85	0.75
9.521	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Strategy Session - Hotel	CO Strategy Session - Hotel	WESTIN DENVER DOWNTOWN	29.77	15.02	0.95	0.85
9.522	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Learning	COE Learning	MARROTT MINNEAPOLIS C	22.29	11.24	0.71	0.63
9.523	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	4.19	1.46	0.30	0.27
9.524	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Innovations	Customer Innovations	THE RITZ-CARLTON DENVER	44.57	17.45	1.11	0.98
9.525	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings	Employee Meetings	THE MAVEN	0.25	0.07	0.01	0.01
9.526	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Data Meetings	COE Data Meetings	THE MAVEN	0.36	0.14	0.03	0.02
9.527	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings	CXT Data Meetings	THE MAVEN	0.80	0.28	0.06	0.05
9.528	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Data Meetings	CXT Data Meetings	THE MAVEN	2.14	0.76	0.14	0.15
9.529	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Thinking Training	Design Thinking Training	EMBASSY SUITES DNY CTR	41.49	14.87	0.93	0.83
9.530	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	EMBASSY SUITES DNY CTR	6.78	3.41	0.22	0.19
9.531	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	MAGNOLIA HOTEL DENVER	18.17	9.52	0.58	0.52
9.532	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb FICO Workshops	Feb FICO Workshops	MAGNOLIA HOTEL DENVER	7.56	2.96	0.19	0.17
9.533	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	February Automation & Team Meetings	February Automation & Team Meetings	WESTIN DENVER DOWNTOWN	22.21	8.70	0.55	0.49
9.534	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	FICO build	FICO build	WESTIN DENVER DOWNTOWN	29.77	15.02	0.95	0.85
9.535	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight Safety CS&O Training	Flight Safety CS&O Training	DOUBLETREE BY HILTON W	10.51	4.12	0.26	0.23
9.536	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight Safety CS&O Training	Flight Safety CS&O Training	DOUBLETREE BY HILTON W	10.51	4.12	0.26	0.23
9.537	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Greater Fargo Moorhead EDC Rollout	Greater Fargo Moorhead EDC Rollout	FARGO RESIDENCE INN	13.23	5.85	0.37	0.33
9.538	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	FARGO RESIDENCE INN	7.78	2.11	1.87	1.87
9.539	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLWAY INN LAKEWOOD	0.41	0.04	0.04	0.03
9.540	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLWAY INN LAKEWOOD	25.81	1.64	1.64	1.46
9.541	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLWAY INN LAKEWOOD	52.87	10.93	0.69	0.62
9.542	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARROTT MINNEAPOLIS C	27.91	15.29	0.39	0.34
9.543	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	EMBASSY MINNPS DTDOWN	52.87	25.81	1.64	1.46
9.544	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	20.32	7.86	0.51	0.45
9.545	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MAGNOLIA HOTEL DENVER	1.99	0.06	0.06	0.05
9.546	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	3.90	1.73	0.11	0.10
9.547	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	21.38	9.45	0.22	0.20
9.548	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	12.76	12.76	11.32	10.32
9.549	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	STAYBRIIDGE SUITES EAGA	24.41	12.31	0.78	0.69
9.550	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HAYMARK INN	33.89	9.30	0.50	0.45
9.551	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	AC MINNEAPOLIS	22.32	10.90	0.69	0.61
9.552	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	35.23	15.58	0.99	0.88
9.553	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HYATT HOUSE THE WHARF	5.85	5.85	5.01	5.01
9.554	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HILTON NEW YORK	20.87	10.52	0.97	0.59
9.555	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARROTT MINNEAPOLIS C	12.31	6.21	0.39	0.35
9.556	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARROTT MINNEAPOLIS C	12.80	5.46	0.41	0.36
9.557	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	AC MINNEAPOLIS	18.11	9.14	0.58	0.52
9.558	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	RADISSON BLU MINNEAPOL	22.33	11.26	0.72	0.64
9.559	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	KIMPTON BORN HOTEL	92.08	24.31	1.55	1.37
9.560	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARROTT MINNEAPOLIS C	27.91	14.08	0.90	0.78
9.561	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.60	3.45	0.22	0.19
9.562	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.81	3.45	0.22	0.19
9.563	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.81	3.45	0.22	0.19
9.564	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.81	3.45	0.22	0.19
9.565	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.81	3.45	0.22	0.19
9.566	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.81	3.45	0.22	0.19
9.567	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	8.81	3.45	0.22	0.19
9.568	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	MARROTT MINNEAPOLIS C	20.50	10.38	0.60	0.59
9.569	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN EYE DENVER	23.00	10.17	0.65	0.57
9.570	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	KIMPTON HOTEL MORGAN D	34.02	13.32	0.85	0.73
9.571	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN LAKEWOOD	3.42	0.93	0.93	0.82
9.572	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY INN LAKEWOOD	4.56	1.24	1.24	1.10
9.573	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HOLIDAY WEST PALM BEACH	34.97	34.97	2.22	1.97
9.574	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	WESTIN DENVER DOWNTOWN	22.15	7.12	0.46	0.40
9.575	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	RADISSON BLU MINNEAPOL	21.34	8.36	0.53	0.47
9.576	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	RADISSON BLU MINNEAPOL	21.34	10.76	0.68	0.61
9.577	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	EMBASSY SUITES DENVER	5.54	1.50	1.50	1.33
9.578	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	THE MAVEN	35.23	13.80	0.88	0.78
9.579	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	HILTON ADUPCH4002387	15.04	4.84	0.31	0.27
9.580	SumTotal	XES	2020-02-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Holoi charges incurred while in Colorado	Holoi charges incurred while in Colorado to attend the Inspection Services Contract presentations.	RENASCENT AIR/ADA LLC	25.23	25.23	25.23	22.39

This was billed on 2/15/2020 for the remainder of all but six individuals within the Geospatial Group. The 2020 Summit in Denver was the remainder of room and board for individuals who were already paid to cover the team dinner amounts shown on the attached receipt. The expenses shown that makeup the team dinner but were already paid on a previous expense report are Banquets - Meeting room 350.00Banquet - P/F 24.50Mac - P/F fee \$1.02Banquets - Sales tax 1.02. The total amount of \$1,023.00 was paid for the team dinner and the remainder of the expense report and are not included here but were included as part of the hotel's final receipt.

ECR Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Refund Amount	State of MN Gas Refund Amount
9.581	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Block of Hotel Rooms for Geospatial Summit	This was billed on 2/12/2020 for the remainder of all but six individuals within the Geospatial Group staying for the 2020 Summit. The amount of \$ 1,169.29 was the remainder of room charges after the group had paid for 6,117,000 expenses were performed on 2/10. An invoice was received from the hotel on the night of 1/18/20 stating that the bill was due on 2/10. This was not until we were notified by the hotel that they had already attempted to bill the team dinner but were already paid on a previous expense report per Baroque Meeting Room 350.00Baroque - P/F 24.50Mac - P/F fee 81.00Baroque - Sales Tax 119.00Baroque - Service Charge 256.25 These were paid prior to this receipt and expense report and are not included item but were included as part of the hotel's final receipt. []	RENAISSANT A/R/AA/LDC	0.97	0.97	0.97	
9.582	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	business travel stakeholder meetings, customer meetings, & team at salary sessions.	THE MAVEN	52.87	25.81	1.64	
9.583	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Health & Safety Conference in Fort Myers Florida	Campbell Institute Health & Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	12.78	0.24	0.40	
9.584	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Health & Safety Conference in Fort Myers Florida	Campbell Institute Health & Safety Conference in Fort Myers Florida	SPRINGHILL SUITES - RS	16.81	8.11	0.52	
9.585	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Management Trip to EMERY	EMERY	23.28	9.12	0.58		
9.586	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE planning session	MARROTT MINNEAPOLIS C	22.29	11.24	0.71		
9.587	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Planning session	EMBASSY MINNRLS D/TOWN	18.91	9.54	0.61		
9.588	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	MARROTT MINNEAPOLIS C	3.77	1.33	0.27		
9.589	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Architecture	THE MAVEN	0.20	0.07	0.01		
9.590	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Data Meetings	THE MAVEN	0.20	0.14	0.03		
9.591	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Data Meetings	THE MAVEN	0.80	0.28	0.06		
9.592	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Data Meetings	THE MAVEN	2.14	0.76	0.14		
9.593	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to assist with Board Meeting Prep	HYATT PLACE C-BERRY CRE	7.06	3.44	0.22		
9.594	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to assist with Board Meeting Prep	HYATT PLACE C-BERRY CRE	7.99	3.90	0.25		
9.595	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings Automation & Team Meetings	HYATT PLACE C-BERRY CRE	12.23	5.97	0.38		
9.596	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Thinking Trainings	EMBASSY SUITES CNV/CTR	41.49	14.87	0.83		
9.597	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS SCGRS Meetinhs	RADISON BLU MINNEAPOL	21.34	8.36	0.53		
9.598	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	F&B FICO Workshops	WESTIN DENVER DOWNTOWN	7.56	3.81	0.24		
9.599	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	F&B FICO Workshops	WESTIN DENVER DOWNTOWN	15.20	6.93	0.41		
9.600	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	F&B FICO Workshops	EMBASSY MINNRLS D/TOWN	15.25	8.16	0.43		
9.601	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meeting February 2020 QNOAC Quarterly Meeting	WESTIN DENVER DOWNTOWN	7.56	2.96	0.17		
9.602	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	February Automation & Team Meetings	WESTIN DENVER DOWNTOWN	22.21	8.70	0.55		
9.603	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	FICO build	WESTIN DENVER DOWNTOWN	29.77	15.02	0.95		
9.604	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight Safety COBO Training	DOUBLETREE R HILTON W	10.51	4.12	0.28		
9.605	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel safety COBO training	DOUBLETREE R HILTON W	20.32	10.31	0.66		
9.606	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Star Lovers	LOKINS HOTELS	20.32	10.31	0.66		
9.607	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for business travel	THE MAVEN	52.87	25.81	1.64		
9.608	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for business travel	MARROTT MINNEAPOLIS C	25.11	9.83	0.63		
9.609	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 2/10-2/13 for internal meetings	EMBASSY MINNRLS D/TOWN	15.29	5.98	0.38		
9.610	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 2/10-2/13 for internal meetings	MARROTT MINNEAPOLIS C	10.73	4.44	0.28		
9.611	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.612	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.613	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.614	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.615	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.616	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.617	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.618	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.619	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.620	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.621	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.622	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.623	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.624	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.625	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.626	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.627	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.628	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.629	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.630	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.631	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.632	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.633	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.634	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.635	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.636	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.637	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.638	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.639	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.640	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		
9.641	SumTotal	XES	2020-02-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Microsoft Excel Training	MARROTT MINNEAPOLIS C	11.15	4.61	0.29		

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	NPSA Total Amount	Approved Amount	NPSA Total Amount	NSRP Cst. Utility Total Amount	Status of MN Gas Ret.
9.642	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Block of 6 hotel rooms for Geopatial summit	This charge was for six rooms for one night @ \$152.49 a night for six geospatial team members who stayed until 2/14/20 to business reasons. Andy Viskak 152.48Randal Marks 152.49Donald Lauer 152.48Abdullah Taylor 152.49Nicole Lewis 152.48Samantha Mason 151.49The Hilton Garden Inn indicated this was billed on 2/20/20 per their billing system. U	RENASCENT AR/ADA LLC	1.23		1.23		
9.643	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Safety Symposium		SPRINGHILL SUITES - RS	15.86		7.74	0.49	0.44
9.644	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Campbell Institute Safety Symposium		SPRINGHILL SUITES - RS	17.78		8.67	0.55	0.49
9.645	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Management Trip to MN		EMERY	22.31		8.74	0.56	0.49
9.646	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE planning Denver Meeting Colorado Denver		MARROTT MINNEAPOLIS C FAIRFIELD INN SUITES	26.09		12.66	0.80	0.71
9.647	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to assist with Board Meeting Prep		FARFIELD INN SUITES	19.04		9.94	0.44	0.39
9.648	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to assist with Board Meeting Prep		HYATT PLACE CHERRY CRE	7.05		3.44	0.22	0.19
9.649	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to assist with Board Meeting Prep		HYATT PLACE CHERRY CRE	7.09		3.90	0.25	0.22
9.650	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to assist with Board Meeting Prep		HYATT PLACE CHERRY CRE	12.23		5.97	0.38	0.34
9.651	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight Safety C880 Training		HYATT PLACE CHERRY CRE	37.12		18.12	1.15	1.02
9.652	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight Safety C880 Training		DOUBLETREE BY HILTON W	10.51		4.12	0.26	0.23
9.653	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Flight Safety C880 Training		DOUBLETREE BY HILTON W	10.52		4.12	0.26	0.23
9.654	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hilton stay in Minnesota		RADISSON BLU MINNEAPOLIS	21.34		9.49	0.49	0.43
9.655	SumTotal	XES	2020-02-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Focus ASPP		RADISSON BLU MINNEAPOLIS	22.61		9.50	0.49	0.43
9.656	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	FFK Distribution Control Center visit with Xcel		RIGGS TREE FRONT DESK	22.61		8.85	0.49	0.43
9.657	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings in Hotel (see desc)		RIGGS TREE FRONT DESK	36.33		18.33	1.17	1.03
9.658	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/16-19.		WESTIN DENVER DOWNTOWN	22.63		8.84	0.56	0.50
9.659	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)		AC HOTEL BLOOMINGTON	17.20		4.66	0.70	0.62
9.660	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plot corporate aircraft to transport guests to MN required annual recurrent pilot training		AC HOTEL BLOOMINGTON	7.37		0.70	0.70	0.62
9.661	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/16-19.		EMBASSY SUITES AIRPORT	17.64		6.91	0.44	0.39
9.662	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/16-19.		EMBASSY SUITES AIRPORT	25.26		9.90	0.63	0.56
9.663	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel associated with travel to Minneapolis for various meetings and Westcott Plant Visit 2/16-19.		EMBASSY SUITES AIRPORT	25.29		9.90	0.63	0.56
9.664	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASPP SAFETY FOCUS		HILTON HOTELS	18.38		7.20	0.46	0.41
9.665	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Cross Reg. Safety Mgt. Denver 2/19/20		HILTON HOTELS	25.52		12.46	0.79	0.70
9.666	SumTotal	XES	2020-02-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Operations Strategic Business Partner Priority OSBPPT meetings to agree on 2020 projects		EMBASSY HOTELS	20.48		8.02	0.51	0.45
9.667	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for 2017 - 2020		AC MINNEAPOLIS	5.01		1.96	0.12	0.11
9.668	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARROTT MINNEAPOLIS C	2.01		0.70	0.14	0.13
9.669	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARROTT MINNEAPOLIS C	25.31		12.77	0.81	0.72
9.671	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetingsDenver trip 2/17 to 2/20 for team meetings and interview for vacant director role		WESTIN DENVER DOWNTOWN	20.91		10.21	0.65	0.58
9.672	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO Planning Meeting		AC MINNEAPOLIS	36.33		16.33	1.17	1.03
9.673	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FFK Distribution Control Center visit with Xcel		DOUBLE TREE BY HILTON	23.97		9.37	0.60	0.53
9.674	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings in Denver		WESTIN DENVER DOWNTOWN	25.11		12.67	0.81	0.71
9.675	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM K/T		MARROTT MINNEAPOLIS C	14.17		3.84	0.34	0.31
9.676	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)		AC HOTEL BLOOMINGTON	22.61		9.49	0.49	0.43
9.677	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MOC Training Travel		AC HOTEL BLOOMINGTON	22.61		9.49	0.49	0.43
9.678	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis		INTERCONTINENTAL ST PA	0.24		0.08	0.01	0.01
9.679	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis for OSBPPT workshop at 1800 Lullmeier.		AC MINNEAPOLIS	0.31		0.02	0.02	0.02
9.680	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis		AC MINNEAPOLIS	10.34		4.05	0.26	0.23
9.681	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis for OSBPPT workshop at 1800 Lullmeier.		AC MINNEAPOLIS	10.34		4.28	0.27	0.24
9.682	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis for OSBPPT workshop at 1800 Lullmeier.		AC MINNEAPOLIS	7.86		3.03	0.26	0.23
9.683	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with travel to Denver		FOUR SEASONS DENVER	20.91		8.19	0.52	0.48
9.684	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	IO Pilot - Build Week		AC MINNEAPOLIS	20.91		8.19	0.52	0.48
9.685	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Change (MOC) Training MNSR Plant MN/February 17-18, 2020.		INTERCONTINENTAL ST PA	1.68		0.58	0.52	0.48
9.686	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Change (MOC) Training MNSR Plant MN/February 17-18, 2020.		INTERCONTINENTAL ST PA	20.91		8.19	0.52	0.48
9.687	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSBPPT - 2020 Initiative Prioritization Workshop		AC MINNEAPOLIS	5.86		2.29	0.15	0.13
9.688	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Renewal Strategy		MARROTT JW HOUSTON	5.86		2.29	0.15	0.13
9.689	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Renewal Strategy Meeting - Ann Office		MARROTT JW HOUSTON	17.58		6.68	0.44	0.39
9.690	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Renewal Strategy Meeting - Ann Office		MARROTT JW HOUSTON	20.51		8.03	0.51	0.45
9.691	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting - Ann Office		MARROTT JW HOUSTON	25.00		9.79	0.62	0.55
9.692	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training	Theresa Juhl hotel charged in error to Mike Pauloski's BMO CC.	EMBASSY SUITES AIRPORT	1.17		0.46	0.03	0.03
9.693	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training		EMBASSY SUITES AIRPORT	25.00		9.79	0.62	0.55
9.694	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training		EMBASSY SUITES AIRPORT	25.00		9.79	0.62	0.55
9.695	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		HILTON HOTELS	18.38		7.20	0.46	0.41
9.696	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety (SAG) Inspections		HILTON HOTELS	25.52		12.46	0.79	0.70
9.697	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG Cross Reg. Safety Mgt. Denver 2/19/20		EMBASSY HOTELS	20.48		8.02	0.51	0.45
9.698	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Operations Strategic Business Partner Priority OSBPPT meetings to agree on 2020 projects		AC MINNEAPOLIS	5.01		1.96	0.12	0.11
9.699	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARROTT MINNEAPOLIS C	2.01		0.70	0.14	0.13
9.700	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARROTT MINNEAPOLIS C	25.31		12.77	0.81	0.72
9.701	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetingsDenver trip 2/17 to 2/20 for team meetings and interview for vacant director role		WESTIN DENVER DOWNTOWN	20.91		10.21	0.65	0.58
9.702	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO Planning Meeting		AC MINNEAPOLIS	36.33		16.33	1.17	1.03
9.703	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FFK Distribution Control Center visit with Xcel		DOUBLE TREE BY HILTON	23.97		9.37	0.60	0.53
9.704	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings in Denver		WESTIN DENVER DOWNTOWN	25.11		12.67	0.81	0.71
9.705	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM K/T		MARROTT MINNEAPOLIS C	14.17		3.84	0.34	0.31
9.706	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)		AC HOTEL BLOOMINGTON	22.61		9.49	0.49	0.43
								Hotel for MOC Training Travel						
								Hotel stay while in Minneapolis						
								Hotel stay while in Minneapolis for OSBPPT workshop at 1800 Lullmeier.						
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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
9,707	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire		Fairfield Inn and Suites	8.32	3.26	0.21	0.18
9,708	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	0.72	0.72	0.72	0.64
9,709	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	7.20	7.20	7.20	6.39
9,710	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	11.52	11.52	11.52	10.22
9,711	SumTotal	XES	2020-02-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	2.34	0.92	0.06	0.05
9,712	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	4.92	1.93	0.12	0.11
9,713	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	8.64	3.38	0.22	0.19
9,714	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	12.96	5.08	0.32	0.28
9,715	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.12	5.92	0.38	0.33
9,716	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	23.28	9.12	0.58	0.51
9,717	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	5.61	2.20	0.14	0.12
9,718	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	2.23	0.79	0.16	0.14
9,719	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	9.72	4.90	0.31	0.28
9,720	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	14.58	7.35	0.47	0.41
9,721	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	24.36	12.26	0.78	0.69
9,722	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	25.37	9.94	0.63	0.56
9,723	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	24.36	12.26	0.78	0.69
9,724	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	25.04	12.83	0.80	0.71
9,725	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	26.77	15.02	0.95	0.85
9,726	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	26.65	13.44	0.85	0.76
9,727	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	22.32	10.90	0.69	0.61
9,728	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	11.30	3.06	0.17	0.17
9,729	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	4.84	0.46	0.46	0.41
9,730	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	0.77	0.77	0.77	0.68
9,731	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	7.12	7.12	7.12	6.32
9,732	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	25.31	9.89	0.63	0.56
9,733	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	27.81	14.85	0.79	0.79
9,734	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	17.20	4.96	0.48	0.44
9,735	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	7.37	0.62	0.70	0.62
9,736	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	24.30	12.26	0.78	0.69
9,737	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,738	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	2.74	2.74	2.74	2.43
9,739	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,740	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,741	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,742	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,743	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,744	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,745	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,746	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,747	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,748	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,749	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,750	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,751	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,752	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,753	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,754	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,755	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,756	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,757	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,758	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,759	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,760	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,761	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,762	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,763	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,764	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,765	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,766	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,767	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,768	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,769	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,770	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,771	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43
9,772	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	15.29	7.70	0.49	0.43

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
9,773	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Support		AC MINNEAPOLIS	23.72	11.97	0.76	0.58
9,774	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Op Services Prioritization Foldo # 12149	EMERY	23.29	9.12	0.58	0.51
9,775	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for executive technology briefing	OSBPP Prioritization Workshop - 2 Day/Office # 52965	MARROTT MINNEAPOLIS C	27.35	10.71	0.68	0.60
9,776	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for executive technology briefing		MARROTT AUSTIN NORTH	4.90	4.90	0.31	0.28
9,777	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Ops Strategy Meeting in MN		MARROTT AUSTIN NORTH	14.58	7.35	0.47	0.41
9,778	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE consultation		RADISSON BLU MINNEAPOL	26.70	26.70	1.70	1.51
9,779	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE meetings	Hotel while in Denver	MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,780	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE meetings	Hotel while in Denver	RENAISSANCE DENVER CC	1.75	0.88	0.06	0.05
9,781	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire		RENAISSANCE DENVER CC	7.00	3.53	0.22	0.20
9,782	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire		RENAISSANCE DENVER CC	18.81	9.49	0.60	0.54
9,783	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire		Fairfield Inn and Suites	0.52	0.20	0.01	0.01
9,784	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Field Rollout at Eau Claire		Fairfield Inn and Suites	5.20	2.04	0.13	0.11
9,785	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	Fairfield Inn 4 Suites	8.32	3.26	0.21	0.18
9,786	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	0.72	0.72	0.04	0.04
9,787	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	0.75	0.75	0.05	0.05
9,788	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	7.20	7.20	0.75	0.67
9,789	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Roll Out activities	Hotel while in Wisconsin for XEI Roll outs	FAIRFIELD INN 4 SUITES	7.45	7.45	0.61	0.55
9,790	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Plan to Close Planning	Hotel for Plan to Close meetings with Kila Husein and Gary O'Hara	FAIRFIELD INN 4 SUITES	11.82	11.82	0.78	0.70
9,791	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Meetings at Centre Pointe		FAIRFIELD INN 4 SUITES	11.82	11.82	0.78	0.70
9,792	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	API 1164 Standards Drafting		COUNTRY INN SUITES RVM	23.29	9.12	0.58	0.51
9,793	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		THE MAVEN	12.61	4.95	1.01	0.89
9,794	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	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	HOTEL ALESSANDRA	5.20	2.04	0.13	0.11
9,795	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Travel for 217 - 220	MARROTT MINNEAPOLIS C	47.83	18.77	1.19	1.08
9,796	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del EBC meeting		HOTEL ALESSANDRA	5.61	2.20	0.14	0.12
9,797	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del EBC meeting		HOTEL ALESSANDRA	2.23	0.78	0.16	0.14
9,798	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Del EBC meeting		MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9,799	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings		MARROTT AUSTIN NORTH	14.58	7.35	0.47	0.41
9,800	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	Denver trip 217 to 220 for team meetings and interview for vacant director role	MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,801	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Operations Site Visits		MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,802	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Operations Site Visits	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Roles	MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,803	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Operations Site Visits	Loging during extended Minnesota travel to conduct Gas Operations Site Visits, Safety Visits, Roles	MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,804	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Operations Site Visits	Loging during Minnesota travel to attend Gas Plant Site Visits and Employee Meetings	MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,805	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Plant Site Visits and	Loging during Minnesota travel to attend Gas Plant Site Visits and Employee Meetings	MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9,806	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings in Denver		AC MINNEAPOLIS	0.77	0.77	0.77	0.68
9,807	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee r/c: MN trip from 2/19 - MN trip from 2/19-220 for internal meetings		AC MINNEAPOLIS	7.12	7.12	7.12	6.32
9,808	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	Agree business travel for Austin, TX for Business Systems Infrastructure and Operations.	WESTIN DENVER DOWNTOWN	25.31	9.89	0.63	0.56
9,809	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for mandatory mgmt	Hotel for MPLS trip	RADISSON BLU MINNEAPOL	22.53	8.82	0.56	0.50
9,810	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN Team Meetings	Hotel for MN Team Meetings	MARROTT AUSTIN NORTH	34.30	12.26	0.78	0.69
9,811	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN Team Meetings	Hotel for MN Team Meetings	EMBASSY MINNPLS DTOWN	15.28	7.70	0.49	0.43
9,812	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Minneapolis	Hotel stay while in MN for leadership training and meeting	EMBASSY MINNPLS DTOWN	15.28	7.70	0.49	0.43
9,813	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Minneapolis	Travel to Minneapolis MN Headquarters to Complete February 2020 Forecast	EMBASSY MINNPLS DTOWN	15.28	7.70	0.49	0.43
9,814	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	CROWNE PLAZA NORTHSTAR	15.65	8.82	0.44	0.39
9,815	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	1.11	0.30	0.30	0.27
9,816	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	6.64	1.80	1.80	1.60
9,817	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	7.47	2.02	2.02	1.80
9,818	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	0.47	0.04	0.04	0.04
9,819	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	2.84	0.27	0.27	0.24
9,820	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Rice Street Visit	Hotel stay for Rice Street Visit	DOUBLETREE ST PAUL DOW	3.20	0.30	0.30	0.27
9,821	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infrastructure Strategy		MARROTT AUSTIN NORTH	34.30	12.26	0.78	0.69
9,822	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	IO Pilot - Build Week		AC MINNEAPOLIS	22.32	9.74	0.56	0.49
9,823	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients	Meetings with key internal clients	AC MINNEAPOLIS	22.32	10.00	0.69	0.61
9,824	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly meeting in Denver with Distribution team		AC MINNEAPOLIS	22.32	10.00	0.69	0.61
9,825	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Fire Orientation & CXT Meetings	Flare is one day early for New Fire Orientation and spent Tuesday, Wed eve, sat some of Thursday (during breaks) with my team in Minneapolis. Due to this and the fact the hotel was on -\$12 difference per night, I stayed at hotel closer to office.	THE MAVEN	48.06	21.23	1.35	1.20
9,826	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations and infrastructure		AC Marriot	1.79	0.83	0.13	0.11
9,827	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations and infrastructure		MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9,828	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Partnership for Safety Meeting	Hotel expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia	MARROTT AUSTIN NORTH	14.58	7.35	0.47	0.41
9,829	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Partnership for Safety Meeting	Hotel expense to attend Xcel Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia	HOLIDAY INN CAPITOL	18.03	7.06	0.45	0.40
9,830	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPM Industry Conference	Hotel during PPM Industry Conference	HOLIDAY INN CAPITOL	27.45	10.75	0.66	0.61
9,831	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax			HAMPTON INN HOUSTON DO	20.63	5.59	5.59	4.96

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9.838	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPM Industry Conference	Hotel during PPM Industry Conference	HAMPTON INN HOUSTON DO	20.64	1.95	1.95	1.73
9.839	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training	Theresa Juhl hotel charged in error to Mike Pawloski's BMO CC	EMBASSY SUITES AIRPORT	25.00	8.79	0.82	0.85
9.840	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training		EMBASSY SUITES AIRPORT	1.17	0.46	0.03	0.03
9.841	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	required annual recurrent pilot training		EMBASSY SUITES AIRPORT	25.00	9.79	0.82	0.55
9.842	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	OSBPP Prioritization Workshop - 2 Day/Info # 52955	MARROTT MINNEAPOLIS C	26.09	10.22	0.65	0.58
9.843	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	briefing - executive technology		MARROTT AUSTIN NORTH	4.90	0.31	0.31	0.28
9.844	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	briefing - executive technology		MARROTT AUSTIN NORTH	14.58	7.35	0.47	0.41
9.845	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Dell for professional consultation		MARROTT AUSTIN NORTH	24.30	12.26	0.78	0.69
9.846	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE	Hotel while in Denver	RENAISSANCE DENVER CC	1.75	0.88	0.06	0.05
9.847	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE	Hotel while in Denver	RENAISSANCE DENVER CC	7.00	3.53	0.22	0.20
9.848	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE	Hotel while in Denver	RENAISSANCE DENVER CC	18.81	9.49	0.60	0.54
9.849	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MN for several meetings	Trip to MN for several meetings - Westcott Gas Plant Site Visit, XET Gas Sustainment Mtg, Capital Budget-Dew Dine, & 1:1 staff meetings	AC HOTEL BLOOMINGTON	21.53	5.83	0.53	0.18
9.850	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MN for several meetings	Trip to MN for several meetings - Westcott Gas Plant Site Visit, XET Gas Sustainment Mtg, Capital Budget-Dew Dine, & 1:1 staff meetings	AC HOTEL BLOOMINGTON	21.53	5.83	0.53	0.18
9.851	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MN for several meetings	Trip to MN for several meetings - Westcott Gas Plant Site Visit, XET Gas Sustainment Mtg, Capital Budget-Dew Dine, & 1:1 staff meetings	AC HOTEL BLOOMINGTON	9.22	0.87	0.07	0.77
9.852	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MN for several meetings	Trip to MN for several meetings - Westcott Gas Plant Site Visit, XET Gas Sustainment Mtg, Capital Budget-Dew Dine, & 1:1 staff meetings	AC HOTEL BLOOMINGTON	9.22	0.87	0.07	0.77
9.853	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Dell for professional consultation		Fairfield Inn and Suites	0.52	0.20	0.01	0.01
9.854	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE	Hotel while in Denver	Fairfield Inn and Suites	5.20	2.04	0.13	0.11
9.855	SumTotal	XES	2020-02-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SAP CoE	Hotel while in Denver	Fairfield Inn and Suites	8.32	3.26	0.21	0.18
9.856	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	2.34	0.92	0.06	0.05
9.857	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	4.92	1.93	0.12	0.11
9.858	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	7.04	2.76	0.16	0.16
9.859	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	10.56	4.14	0.26	0.23
9.860	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOTEL ALESSANDRA	12.32	4.82	0.31	0.27
9.861	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	THE MAVEN	47.83	16.77	1.19	1.06
9.862	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	18.11	8.84	0.56	0.50
9.863	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	DOUBLETREE SUITES MIN	11.36	3.08	0.18	0.17
9.864	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	DOUBLETREE SUITES MIN	4.84	0.46	0.41	0.46
9.865	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	WESTIN DOWNTOWN	20.65	10.41	0.66	0.59
9.866	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	EMBASSY MINNPLS DOWNTOWN	15.26	7.70	0.49	0.43
9.867	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	The Maven Denver Co	54.34	26.53	1.60	1.50
9.868	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	18.11	7.09	0.45	0.40
9.869	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	COURTYARD BYMARRIOTT	11.34	5.72	0.38	0.32
9.870	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	COURTYARD BYMARRIOTT	11.64	6.02	0.36	0.34
9.871	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	26.72	10.46	0.87	0.59
9.872	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HAMPTON INN HOUSTON DO	20.65	8.59	0.56	0.49
9.873	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	EMBASSY SUITES AIRPORT	25.00	9.79	0.82	0.55
9.874	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	EMBASSY SUITES AIRPORT	25.00	9.79	0.82	0.55
9.875	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	EMBASSY SUITES AIRPORT	25.00	9.79	0.82	0.55
9.876	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	THE CURTIS	5.16	2.02	0.13	0.11
9.877	SumTotal	XES	2020-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	THE CURTIS	15.16	5.94	0.38	0.33
9.878	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	THE MAVEN	47.83	19.77	1.19	1.06
9.879	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	THE MAVEN	-47.83	-19.77	-1.19	-1.06
9.880	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.881	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.882	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.883	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.884	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.885	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.886	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.887	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.888	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.889	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.890	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.891	SumTotal	XES	2020-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT AUSTIN NORTH	9.72	4.90	0.31	0.28
9.892	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOLIDAY INN LAKEWOOD	3.42	0.93	0.03	0.82
9.893	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOLIDAY INN LAKEWOOD	1.24	1.24	0.10	1.10
9.894	SumTotal	XES	2020-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	HOLIDAY INN LAKEWOOD	2.02	2.02	0.16	1.86
9.895	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	7.47	2.62	0.10	0.10
9.896	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	COURTYARD BYMARRIOTT	1.61	0.67	0.12	0.12
9.897	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	COURTYARD BYMARRIOTT	8.44	2.27	0.46	0.41
9.898	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	COURTYARD BYMARRIOTT	17.31	6.11	1.28	1.10
9.899	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	22.32	9.24	0.59	0.52
9.900	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	0.23	0.07	0.00	0.00
9.901	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	0.76	0.02	0.02	0.01
9.902	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	8.82	3.16	0.20	0.18
9.903	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	AC MINNEAPOLIS	1.24	0.11	0.11	0.11
9.904	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel	MARROTT MINNEAPOLIS C	5.01	1.38	0.12	0.11

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
9,905	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARROTTI MINNEAPOLIS C	2.01	0.70	0.14	0.13
9,906	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - DFO Sprint Meeting			15.42	6.04	0.38	0.34
9,907	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P4 Sprint 1 Meeting			1.37	0.48	0.10	0.09
9,908	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P4 Sprint 1 Meeting			0.50	0.50	0.10	0.09
9,909	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P4 Sprint 1 Meeting			1.26	0.44	0.09	0.08
9,910	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtg 02-24-2020			1.26	0.44	0.09	0.08
9,911	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI Architecture / OT Team			2.50	0.98	0.06	0.06
9,912	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI Architecture / OT Team			4.53	1.77	0.11	0.10
9,913	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI Architecture / OT Team			4.68	1.83	0.12	0.10
9,914	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting report and leadership meetings			17.58	6.38	0.41	0.38
9,915	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change			25.11	8.08	0.51	0.46
9,916	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management			22.32	8.74	0.56	0.48
9,917	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS meeting in TX			11.74	4.60	0.29	0.26
9,918	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport			23.62	9.25	0.59	0.52
9,919	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport			25.11	12.87	0.81	0.71
9,920	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM KT			17.73	8.94	0.57	0.50
9,921	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for 25-			17.70	6.93	0.44	0.39
9,922	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	27 for BSL training			13.68	5.36	0.34	0.30
9,923	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO team training			14.23	5.57	0.35	0.31
9,924	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO team training			7.01	7.01	0.21	0.21
9,925	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for site visit			13.97	5.47	0.35	0.31
9,926	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN-HR Meeting			22.99	11.22	0.71	0.63
9,927	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN-HR Meeting			21.96	9.71	0.62	0.55
9,928	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Minneapolis, MN			0.21	0.07	0.00	0.00
9,929	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands			0.70	0.23	0.01	0.01
9,930	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands			8.02	2.90	0.18	0.16
9,931	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands			9.56	3.07	0.20	0.17
9,932	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands			29.77	11.66	0.74	0.68
9,933	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands			22.32	8.74	0.56	0.49
9,934	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Development			6.77	3.30	0.21	0.18
9,935	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Development			19.88	9.70	0.62	0.55
9,936	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Development			0.62	0.01	0.00	0.00
9,937	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging			0.07	0.02	0.00	0.00
9,938	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging			0.34	0.07	0.00	0.06
9,939	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging			1.02	0.36	0.07	0.07
9,940	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal			20.91	10.21	0.65	0.58
9,941	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal			10.98	5.88	0.38	0.34
9,942	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal			20.91	10.21	0.65	0.58
9,943	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal			15.29	4.35	0.28	0.25
9,944	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHMSA Workshop			6.42	1.74	0.14	0.14
9,945	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHMSA Workshop			0.61	0.61	0.01	0.01
9,946	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHMSA Workshop			23.62	9.25	0.59	0.52
9,947	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			6.75	6.75	0.43	0.38
9,948	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			7.47	6.29	1.28	1.14
9,949	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	10.21	0.65	0.58
9,950	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	10.21	0.65	0.58
9,951	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	10.21	0.65	0.58
9,952	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	10.21	0.65	0.58
9,953	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	10.21	0.65	0.58
9,954	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			14.44	5.65	0.36	0.32
9,955	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			7.58	2.82	0.57	0.51
9,956	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			25.37	8.94	0.53	0.56
9,957	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			25.83	10.12	0.64	0.57
9,958	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			7.94	3.11	0.93	0.56
9,959	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			22.32	9.15	1.86	1.85
9,960	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			23.33	7.18	0.46	0.41
9,961	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			19.64	6.32	0.40	0.36
9,962	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	6.73	0.43	0.38
9,963	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			20.91	6.73	0.43	0.38
9,964	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			4.56	1.24	1.10	1.10
9,965	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			0.52	0.20	0.01	0.01
9,966	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			5.20	2.04	0.13	0.11
9,967	SumTotal	XES	2020-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			8.32	3.26	0.21	0.18
9,968	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality Assurance/Quality Control (QA/QC) Manager Interviews			15.29	7.70	0.46	0.43

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
9.969	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 NSP Design Conference	2 night stay for the 2020 NSP Design Conference	HOLIDAY INN EXPRESS	2.52	0.68	0.68	0.61
9.970	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended CI & PP Mtg. & Etc. & hotel for two nights while attending the Continuous Improvement & Performance Planning meeting	Gas Distr Conf. MN	HOLIDAY INN EXPRESS	2.52	0.68	0.68	0.61
9.971	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended the Business Launch	Attended the Business Launch	EMBASSY SUITES HOTEL A	26.61	8.56	0.54	0.48
9.972	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meets in Texas	Austin Dell Visit, Denver AI	WESTIN DENVER DOWNTOWN	28.65	14.45	0.92	0.82
9.973	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar	Baker Botts Environmental	HAMPTON INN HOUSTON DO	0.12	0.05	0.00	0.00
9.974	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar	Baker Botts Environmental	HAMPTON INN HOUSTON DO	0.22	0.09	0.01	0.00
9.975	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar	Baker Botts Environmental	HAMPTON INN HOUSTON DO	2.00	0.78	0.05	0.04
9.976	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar	Baker Botts Environmental	HAMPTON INN HOUSTON DO	7.64	2.99	0.19	0.17
9.977	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar	Baker Botts Environmental	HAMPTON INN HOUSTON DO	11.45	4.48	0.29	0.25
9.978	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar	Baker Botts Environmental	HAMPTON INN HOUSTON DO	13.36	5.23	0.33	0.30
9.979	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTDOWN	15.29	6.76	0.43	0.38
9.980	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	23.72	9.82	0.62	0.55
9.981	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	0.24	0.08	0.00	0.00
9.982	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	0.81	0.26	0.02	0.01
9.983	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	10.47	3.37	0.21	0.19
9.984	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	11.08	3.56	0.23	0.20
9.985	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY SUITES LOVELAND	24.41	9.56	0.61	0.54
9.986	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY SUITES LOVELAND	5.61	2.20	0.14	0.12
9.987	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	2.23	0.78	0.16	0.14
9.988	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	17.64	6.91	0.44	0.39
9.989	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	HOMES TO SUITES BY HIL	52.87	18.66	1.00	0.89
9.990	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	THE MAVEN	1.37	0.48	0.10	0.09
9.991	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	1.42	0.50	0.10	0.09
9.992	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	13.36	5.23	0.33	0.30
9.993	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	1.40	0.49	0.10	0.09
9.994	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	1.40	0.49	0.10	0.09
9.995	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	0.02	0.01	0.00	0.00
9.996	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	0.08	0.04	0.00	0.00
9.997	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	1.03	0.32	0.03	0.03
9.998	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	1.09	0.35	0.03	0.03
9.999	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	0.06	0.02	0.00	0.00
10.000	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	0.20	0.07	0.01	0.01
10.001	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	2.58	0.90	0.18	0.16
10.002	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	2.73	0.95	0.19	0.17
10.003	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	GOLDEN HOTEL-CHGB	2.50	0.88	0.06	0.06
10.004	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	GOLDEN HOTEL-CHGB	4.53	1.77	0.11	0.10
10.005	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	GOLDEN HOTEL-CHGB	4.68	1.83	0.12	0.10
10.006	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	HOLIDAY INN EXP DENVER	20.41	7.42	0.47	0.42
10.007	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	27.91	8.98	0.57	0.51
10.008	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	RADISSON BLU MINNEAPOL	19.91	10.04	0.64	0.57
10.009	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	23.72	9.26	0.59	0.52
10.010	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTDOWN	5.10	2.06	0.13	0.11
10.011	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTDOWN	5.10	2.26	0.14	0.13
10.012	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTDOWN	5.09	1.99	0.13	0.11
10.013	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	MARROTTI MINNEAPOLIS C	27.91	14.06	0.90	0.79
10.014	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	HAMPTON INN MINNEAPOLIS	17.73	8.94	0.57	0.50
10.015	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	14.52	7.32	0.47	0.41
10.016	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	GRADUATE COMMONS HOTEL	16.76	5.90	1.20	1.07
10.017	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	ELLIOT PARK HOTEL AUT	21.32	5.78	5.78	5.13
10.018	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY SUITES HOTEL A	17.70	6.93	0.44	0.39
10.019	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	HOTEL INDIGO DENVER	25.04	10.36	0.66	0.58
10.020	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	Marriott	12.31	4.82	0.31	0.27
10.021	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	Marriott	12.86	5.01	0.32	0.28
10.022	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	COURTYARD AMARILLO	13.97	5.47	0.35	0.31
10.023	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY MINNPLS DTDOWN	20.69	11.22	0.71	0.63
10.024	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	CROWNE PLAZA NORTHSTAR	21.96	8.71	0.62	0.55
10.025	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	GRADUATE COMMONS HOTEL	14.74	5.21	1.06	0.94
10.026	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	HOLIDAY INN EXPRESS	8.41	8.41	8.41	7.46
10.027	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	THE MAVEN	1.59	0.62	0.05	0.05
10.028	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	THE MAVEN	3.99	1.61	0.10	0.09
10.029	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	THE MAVEN	7.96	3.29	0.21	0.19
10.030	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	THE MAVEN	21.38	8.85	0.56	0.50
10.031	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	EMBASSY SUITES	27.72	13.53	0.86	0.76
10.032	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10.033	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Financial	Business Systems Financial Meetings	AC MINNEAPOLIS	24.28	9.51	0.60	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
10,034	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training at 401 and	Lean Training at 401 and Chestnut	AC MINNEAPOLIS	23.72	9.29	0.59	0.52
10,035	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		AC MINNEAPOLIS	0.02	0.03	0.00	0.00
10,036	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		AC MINNEAPOLIS	0.08	0.01	0.01	0.01
10,037	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		AC MINNEAPOLIS	1.03	0.36	0.07	0.07
10,038	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for employee meetings		AC MINNEAPOLIS	0.15	0.06	0.00	0.00
10,039	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for employee meetings		GRADUATE COMMONS HOTEL	16.79	5.90	1.20	1.07
10,040	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings w/Blakeen Sample		AC MINNEAPOLIS	23.72	11.58	0.65	0.65
10,041	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with employees in Multiple Finance Organization	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization.	WESTIN DENVER DOWNTOWN	27.98	10.98	2.23	1.89
10,042	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings		EMBASSY MINNPLS DTOWN	15.29	4.35	0.28	0.25
10,043	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC Training		HAMPTON INN DENVER CON	1.38	0.69	0.04	0.04
10,044	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC Training		HAMPTON INN DENVER CON	0.15	0.10	0.00	0.00
10,045	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC Training		HAMPTON INN DENVER CON	14.86	7.78	0.15	0.15
10,046	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis.	Pilot overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HILTON GARDEN INN MHA	17.13	6.71	0.43	0.38
10,047	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PECO Site Visit		RESIDENCE INN CONSHOHO	15.70	7.92	0.50	0.45
10,048	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PHMSA Workshop	Hotel in Houston, TX during PHMSA Workshop	HAMPTON INNS	15.70	7.92	0.50	0.45
10,049	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport executives to MN	Hotel in Houston, TX during PHMSA Workshop	HILTON GARDEN INN MHA	6.42	3.04	0.61	0.54
10,050	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Culture and Michael		EMBASSY MINNPLS DTOWN	14.64	5.73	0.35	0.32
10,051	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety observations with Fano employees- Conf # 55332185		EMBASSY MINNPLS DTOWN	15.29	7.46	0.47	0.42
10,052	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP OCE Transition Support	OT CCOO biweekly Webcast	COUNTRY INN AND SUITES	7.98	1.97	1.37	1.21
10,053	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sea Description	Technology Symposium Conference in Atlanta, GA.	AC MINNEAPOLIS	23.72	11.97	0.76	0.69
10,054	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech Symposium Conference		LOEWS HOTELS	22.32	8.74	0.56	0.49
10,055	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for One on one Review of CC Reporting	Hotel Accommodations - Travel for One on one Review of CC Reporting	GRADUATE COMMONS HOTEL	43.70	22.04	1.40	1.24
10,056	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CSE OT and ADMS		EMBASSY SUITES	14.74	5.21	1.06	0.84
10,057	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO	Hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	14.44	5.65	0.36	0.32
10,058	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team		HOLIDAY INN LAKEWOOD	7.98	2.82	0.57	0.51
10,059	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team		HOTEL INDIGO DENVER	26.79	10.49	0.67	0.59
10,060	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver: Team		WESTIN DENVER DOWNTOWN	7.94	3.11	0.63	0.56
10,061	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver: Team		WESTIN DENVER DOWNTOWN	23.33	9.15	1.86	1.65
10,062	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CIPP	Hotel stay during travel to Minneapolis for CIPP all hands meeting	AC MINNEAPOLIS	23.72	7.63	0.49	0.43
10,063	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis S&P		EMBASSY MINNPLS DTOWN	15.29	3.90	0.25	0.22
10,064	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Area Demos Enterprise Security Training Event		EMBASSY SUITES HOTEL A	19.91	7.80	0.50	0.44
10,065	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Denver team		WESTIN DENVER DOWNTOWN	7.11	3.59	0.23	0.23
10,066	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Denver team	Met with team in Denver	WESTIN DENVER DOWNTOWN	20.87	10.53	0.67	0.59
10,067	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Worked in Denver	Met with team in Denver	HOLIDAY INN LAKEWOOD	15.29	6.21	1.04	0.92
10,068	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field Rollout at Eau Claire	Met with team in Denver	HOLIDAY INN LAKEWOOD	4.56	1.24	0.21	0.21
10,069	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Clare		Fairfield Inn	0.52	0.20	0.01	0.01
10,070	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field Rollout at Eau Claire		Fairfield Inn	5.20	2.04	0.13	0.11
10,071	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Clare		Fairfield Inn	8.32	3.26	0.21	0.18
10,072	SumTotal	XES	2020-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Reviews / Team		WESTIN DENVER DOWNTOWN	27.98	14.11	0.50	0.40
10,073	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Distribution Leadership	Hotel for the 2020 Distribution Leadership kick-off meeting in SPS, Presented the Operations Strategic Business Partners Plan.	EMBASSY SUITES HOTEL A	20.46	8.01	0.51	0.45
10,074	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kick-Off Meeting	2 night stay for the 2020 NSP Design Conference	HOLIDAY INN EXPRESS	2.52	0.68	0.68	0.61
10,075	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2020 NSP Design Conference	Overnight stay for two days, one night to attend and participate in the 2020 NSP Design conference. Recruit included.	HOLIDAY INN EXPRESS	2.52	0.68	0.68	0.61
10,076	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CI & PP Mtg. & Etc. & Gas Derr Conf-MN	Overnight stay for two days, one night to attend and participate in the 2020 NSP Design conference. Recruit included.	HOLIDAY INN EXPRESS	2.52	0.68	0.68	0.61
10,077	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Head	Hotel for two nights while attending the Continuous Improvement & Performance Planning meeting and a two day electric & gas deliverables conference.	WESTIN DENVER DOWNTOWN	26.65	14.45	0.82	0.82
10,078	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems	Hotel stay while on travel to MN	EMBASSY MINNPLS DTOWN	15.29	5.96	0.38	0.34
10,079	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Systems Financial Meetings	Business Systems Financial Meetings	EMBASSY MINNPLS DTOWN	15.29	6.76	0.43	0.38
10,080	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.24	0.08	0.00	0.00
10,081	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.81	0.26	0.02	0.01
10,082	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	11.06	3.96	0.23	0.20
10,083	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Emergency Management Conference	Hotel while in Minneapolis for CI team meetings	EMBASSY SUITES LOVELAND	24.41	9.58	0.61	0.54
10,085	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	room rate\$24.41 fac.	MARRIOTT MINNEAPOLIS C	5.61	2.20	0.14	0.12
10,086	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARRIOTT MINNEAPOLIS C	2.23	0.78	0.16	0.14
10,087	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	HOMES TO SUITES BY HIL	17.64	6.91	0.44	0.39
10,088	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	MARRIOTT MINNEAPOLIS C	1.42	0.50	0.10	0.09
10,090	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.09	0.08
10,091	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.09	0.08
10,092	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.03	0.02	0.00	0.00
10,093	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.06	0.00	0.00	0.00
10,094	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	1.10	0.55	0.04	0.03
10,095	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.06	0.00	0.00	0.00
10,096	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.06	0.00	0.00	0.00
10,097	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.21	0.07	0.01	0.01
10,098	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	0.27	0.06	0.20	0.17
10,099	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	AC MINNEAPOLIS	2.91	1.02	0.21	0.18
10,100	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel while in Minneapolis for CI team meetings	MAGNOLIA HOTEL DENVER	20.62	10.42	0.86	0.58
10,101	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel stay - Denver meeting with Business Area Finance	GOLDEN HOTEL- CHGB	2.22	0.87	0.66	0.05
10,102	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel	GOLDEN HOTEL- CHGB	4.02	1.57	0.10	0.09
10,103	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI team meetings	Hotel	GOLDEN HOTEL- CHGB	4.16	1.63	0.10	0.09

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
10,104	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services		AC MINNEAPOLIS	23.72	9.29	0.59	0.52
10,105	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Forum		AC MINNEAPOLIS	15.29	5.96	0.38	0.34
10,106	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Nokia Meeting	Hotel - Nokia Meeting	EMBASSY MINNPLS DTOWN	14.52	7.32	0.47	0.41
10,107	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	GRADUATE COMMONS HOTEL	16.70	5.90	1.20	1.07
10,108	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	23.72	9.29	0.59	0.52
10,109	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	20.91	8.19	0.52	0.46
10,110	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	Marriott	13.68	5.36	0.34	0.30
10,111	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	Marriott	14.23	5.57	0.35	0.31
10,112	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	EMBASSY MINNPLS DTOWN	15.29	5.96	0.38	0.34
10,113	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	COUNTRY INN/SUITES STC	14.66	5.18	1.05	0.84
10,114	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	HOLIDAY INN EXPRESS	8.41	8.41	8.41	7.46
10,115	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	CROWNE PLAZA WASHINGTON	11.02	4.31	0.27	0.24
10,116	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	CROWNE PLAZA WASHINGTON	13.31	5.20	0.33	0.29
10,117	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	EMBASSY MINNPLS DTOWN	15.29	5.96	0.38	0.34
10,118	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	THE MAVEN	1.99	0.82	0.05	0.05
10,119	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	THE MAVEN	3.90	1.81	0.10	0.09
10,120	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	THE MAVEN	7.98	3.29	0.21	0.19
10,121	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	THE MAVEN	21.38	8.85	0.56	0.50
10,122	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,123	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	EMBASSY MINNPLS DTOWN	15.29	5.99	0.38	0.34
10,124	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	GRADUATE COMMONS HOTEL	16.70	5.90	1.20	1.07
10,125	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	WESTIN DENVER DOWNTOWN	7.98	2.96	0.19	0.17
10,126	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	20.91	8.19	0.52	0.46
10,127	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	STAYBIDGE SUITES MAPL	14.52	7.48	0.65	0.58
10,128	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	15.29	5.96	0.38	0.34
10,129	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	6.70	6.70	6.70	5.95
10,130	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	15.62	4.23	0.27	0.24
10,131	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	6.70	6.63	0.63	0.56
10,132	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	22.32	8.06	0.51	0.45
10,133	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	1.38	0.69	0.04	0.04
10,134	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	14.86	7.48	0.42	0.38
10,135	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	14.86	7.48	0.42	0.38
10,136	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	1.74	1.74	1.74	1.54
10,137	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	6.42	6.42	6.42	5.61
10,138	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	20.94	8.06	0.51	0.46
10,139	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	15.29	7.46	0.47	0.42
10,140	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	23.44	9.18	0.58	0.52
10,141	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	23.44	9.18	0.58	0.52
10,142	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	12.52	4.90	0.31	0.28
10,143	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	14.06	5.18	1.05	0.84
10,144	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	4.54	4.54	4.54	0.26
10,145	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	15.29	3.90	0.25	0.22
10,146	SumTotal	XES	2020-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	16.68	6.52	0.41	0.37
10,147	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	5.01	1.96	0.12	0.11
10,148	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	2.01	0.70	0.14	0.13
10,149	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	23.47	9.19	0.58	0.52
10,150	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	18.38	7.20	0.46	0.41
10,151	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	20.35	7.19	1.46	1.30
10,152	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	23.71	8.38	1.71	1.51
10,153	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	18.11	7.09	0.45	0.40
10,154	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	18.30	8.09	0.51	0.46
10,155	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	21.36	8.37	0.53	0.47
10,156	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	29.77	11.66	0.74	0.66
10,157	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	15.29	5.99	0.38	0.34
10,158	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	7.16	2.80	0.16	0.16
10,159	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	21.03	8.24	0.52	0.49
10,160	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	22.32	10.90	0.69	0.61
10,161	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	29.41	11.52	0.73	0.65
10,162	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	5.15	2.59	0.15	0.15
10,163	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations ♦ Travel to see employees	Hotel accommodations ♦ Travel to see employees	AC MINNEAPOLIS	13.83	6.96	0.44	0.39

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
10,166	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport pilot to meet with pilot transport experts to NJ		HILTON GARDEN INN	18.91	7.41	0.47	0.42
10,167	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transport experts to NJ		HILTON GARDEN INN	18.91	7.41	0.47	0.42
10,168	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSIA Conference		HOME 2 SUITES	1.55	0.61	0.04	0.03
10,169	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSIA Conference		HOME 2 SUITES	0.85	0.36	0.02	0.02
10,170	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSIA Conference		HOME 2 SUITES	23.48	9.20	0.56	0.52
10,171	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CSE OT and ADMS meetings		EMBASSY SUITES	12.52	4.90	0.31	0.28
10,172	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for One on one Review	Hotel Accommodations - Travel for One on one Review of CC Reporting	GRADUATE COMMONS HOTEL	20.35	7.19	1.46	1.30
10,173	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Day of Understanding 22/26		AC MINNEAPOLIS	20.91	10.21	0.65	0.58
10,174	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Environmental Protection Agency in DC		CROWNE PLAZA WASHINGTON	11.02	4.32	0.27	0.24
10,175	SumTotal	XES	2020-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Precision Agency in DC		CROWNE PLAZA WASHINGTON	13.31	5.21	0.33	0.29
10,176	SumTotal	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Team Meeting	Change to adjust the difference between the pre paid amount and the actual charge. Apparently it changed by 9 cents.	AC MINNEAPOLIS	0.09	0.03	0.00	0.00
10,177	SumTotal	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Energy Conference	Strategic Revenue Initiatives travel	MARROTT CHICAGO M MLS	29.71	11.84	0.74	0.66
10,178	SumTotal	XES	2020-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARROTT MINNEAPOLIS C	27.91	12.35	0.78	0.70
10,179	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for employee meetings		GRADUATE COMMONS HOTEL	23.71	8.38	1.71	1.51
10,180	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARROTT MINNEAPOLIS C	27.91	12.35	0.78	0.70
10,181	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in MN		AC HOTEL BLOOMINGTON	86.44	27.60	1.77	1.57
10,182	SumTotal	XES	2020-02-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team meetings		GRADUATE COMMONS HOTEL	57.11	20.19	4.11	3.65
10,183	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team meetings	Travel to CP for team meetings	GRADUATE COMMONS HOTEL	81.00	23.89	4.11	3.65
10,184	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute Conference (DRI)		WESTIN WESTIN HOTELS	61.00	23.89	4.11	3.65
10,185	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-ISAC PSAQ Meeting		MARROTT ATLANTA MARQU	46.24	22.53	1.43	1.27
10,186	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	0.20	0.06	0.00	0.00
10,187	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	0.40	0.16	0.01	0.01
10,188	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	0.82	0.32	0.02	0.02
10,189	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	1.84	0.72	0.05	0.04
10,190	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	2.19	0.66	0.05	0.05
10,191	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	3.60	1.41	0.08	0.08
10,192	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	7.34	2.87	0.18	0.16
10,193	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	19.74	7.73	0.49	0.44
10,194	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	20.00	7.83	0.50	0.44
10,195	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver	Hotel at conference are for stay during disaster recovery institute conference. \$25.00 Shuttle to airport from hotel - Covid service fee.	WESTIN WESTIN HOTELS	61.00	23.89	1.52	1.35
10,196	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.		MARROTT MINNEAPOLIS C	22.29	11.24	0.71	0.63
10,197	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.		AC MINNEAPOLIS	15.30	7.47	0.47	0.42
10,198	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training		AC MINNEAPOLIS	18.80	9.48	0.60	0.54
10,199	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training		HOMEWOOD SUITES	22.00	8.62	0.55	0.49
10,200	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling to Amarillo and Lubbock for meetings with Customer Care and Distribution Control		DOUBLETREE HOTEL ORLAN	19.88	7.79	0.49	0.44
10,201	SumTotal	XES	2020-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during attendance at 2020 Public Service Company of Colorado (PSCo) Leadership Gas Summit		HILTON GARDEN INN	10.68	4.19	0.27	0.24
10,202	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during attendance at 2020 Public Service Company of Colorado (PSCo) Leadership Gas Summit		HYATT REGENCY/ AURORA	21.86	5.92	0.38	0.33
10,203	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room during attendance at 2020 Public Service Company of Colorado (PSCo) Leadership Gas Summit		HYATT REGENCY/ AURORA	9.37	0.89	0.89	0.79
10,204	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room to be used for breakout sessions during attendance at 2020 Public Service Company of Colorado (PSCo) Leadership Gas Summit		HYATT REGENCY/ AURORA	21.95	5.92	0.38	0.33
10,205	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room to be used for breakout sessions during attendance at 2020 Public Service Company of Colorado (PSCo) Leadership Gas Summit		HYATT REGENCY/ AURORA	9.37	0.89	0.89	0.79
10,206	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	327 Flies to Face Mig Larmer, Denver, airline flight		EMBASSY SUITES DENVER	10.61	5.18	0.33	0.29
10,207	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly Service Delivery at hands meeting in Denver and attend various team and business meetings		WESTIN DENVER DOWNTOWN	29.77	15.02	0.95	0.85
10,208	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Mto in Denver		AC HOTELS BY MARRIOTT	31.34	10.95	2.23	1.98
10,209	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Mto in Denver		THE MAVEN	35.23	13.80	0.88	0.78
10,210	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Kickoff Meeting in Denver		HILTON NEW YORK	19.69	31.20	1.98	1.76
10,211	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Kickoff Meeting in Denver		THE MAVEN	35.23	13.80	0.88	0.78
10,212	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO		THE MAVEN	35.23	13.80	0.88	0.78
10,213	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO		THE MAVEN	1.99	0.85	0.06	0.05
10,214	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO		THE MAVEN	3.90	1.73	0.11	0.10
10,215	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO		THE MAVEN	7.96	3.52	0.22	0.20
10,216	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing, Hotel Stay in Denver, CO		THE MAVEN	21.38	9.46	0.60	0.53
10,217	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		HOLIDAY INN EXPRESS &	0.56	0.27	0.02	0.02
10,218	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		HOLIDAY INN EXPRESS &	3.34	1.63	0.10	0.09
10,219	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		HOLIDAY INN EXPRESS &	8.21	4.01	0.25	0.23
10,220	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		MARROTT MINNEAPOLIS C	5.61	2.20	0.14	0.12
10,221	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		MARROTT MINNEAPOLIS C	2.23	0.75	0.16	0.14
10,222	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		AC MINNEAPOLIS	8.36	4.22	0.27	0.24
10,223	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		THE MAVEN	1.99	1.00	0.06	0.06
10,224	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		THE MAVEN	3.90	1.97	0.11	0.11
10,225	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		THE MAVEN	7.96	4.02	0.28	0.23
10,226	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		THE MAVEN	21.38	9.46	0.60	0.53
10,227	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		MARROTT DENVER AIRBOR	22.53	11.36	0.64	0.54
10,228	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contractor Safety Program Training		WESTIN DENVER DOWNTOWN	23.77	15.02	0.95	0.85

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
10,220	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute (DRI)		WESTIN (WESTIN HOTELS)	61.00	23.89	1.52	1.35
10,221	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Meetings		EMBASSY HOTELS	28.89	11.31	0.72	0.64
10,222	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	MARriott ATLANTA MARQU	47.03	23.36	1.48	1.32
10,223	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport		HILTON GARDEN INN OLD	28.06	11.22	0.71	0.63
10,234	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest to D.C.		DOUBLETREE STAYLON N	19.85	9.69	0.62	0.55
10,235	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guestship Meeting		THE MAVEN	0.20	0.08	0.00	0.00
10,236	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	0.40	0.16	0.01	0.01
10,237	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	0.82	0.32	0.02	0.02
10,238	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	1.84	0.72	0.05	0.04
10,239	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	2.19	0.86	0.05	0.05
10,240	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	3.50	1.41	0.09	0.08
10,241	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	7.34	2.87	0.18	0.16
10,242	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	19.74	7.73	0.49	0.44
10,243	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip to Denver		THE MAVEN	20.00	7.83	0.50	0.44
10,244	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Disaster Recovery Conference	Hotel 4 conference rate for stay during disaster recovery institute conference, \$25.00 Shuttle to airport from hotel = Guest service fee	WESTIN (WESTIN HOTELS)	61.00	23.89	1.52	1.35
10,245	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel lodging for MSFT AP	Hotel lodging for MSFT AP workshop	EMBASSY SUITES BLOOMIN	21.21	10.70	0.68	0.60
10,246	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	EET executive accounting committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/ FFW AIRP	0.10	0.04	0.00	0.00
10,247	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	EET executive accounting committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/ FFW AIRP	0.12	0.05	0.00	0.00
10,248	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	EET executive accounting committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/ FFW AIRP	1.67	0.74	0.05	0.04
10,249	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	EET executive accounting committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/ FFW AIRP	8.94	3.96	0.25	0.22
10,250	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Dallas, TX	EET executive accounting committee meeting, Dallas, TX March 2-3, 2020	HYATT REGENCY/ FFW AIRP	1.94	0.86	0.05	0.05
10,251	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with travel to Denver	3/4/2020 - 3/6/2020 travel to Denver, CO for extended gas leadership meeting	WESTIN DENVER DOWNTOWN	7.14	3.00	0.18	0.16
10,252	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with travel to Denver	3/4/2020 - 3/6/2020 travel to Denver, CO for extended gas leadership meeting	WESTIN DENVER DOWNTOWN	0.30	0.30	0.00	0.27
10,253	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC HOTELS BY MARIOTT	31.34	12.27	0.78	0.69
10,254	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	24.00	9.40	0.60	0.53
10,255	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MARriott MINNEAPOLIS C	23.70	11.96	0.78	0.67
10,256	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES	29.14	14.23	0.90	0.80
10,257	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HYATT REGENCY/ AURORA	1.70	1.70	1.70	1.51
10,258	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HYATT REGENCY/ AURORA	4.42	4.42	4.42	3.92
10,259	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HYATT REGENCY/ AURORA	20.43	20.43	20.43	18.13
10,260	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MAGNOLIA HOTEL DENVER	1.79	0.86	0.06	0.06
10,261	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MAGNOLIA HOTEL DENVER	7.16	3.61	0.23	0.20
10,262	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MAGNOLIA HOTEL DENVER	19.24	9.71	0.62	0.55
10,263	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	KIMPTON MUSE HOTEL	36.74	14.38	0.91	0.81
10,264	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MAGNOLIA HOTEL DENVER	29.77	11.66	0.74	0.66
10,265	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HILTON GARDEN INN OLD	28.68	11.22	0.71	0.63
10,266	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	24.28	12.25	0.78	0.69
10,267	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	DOUBLETREE HOTEL ORLAN	36.08	14.13	0.90	0.80
10,268	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	DOUBLETREE HOTEL ORLAN	19.88	7.79	0.49	0.44
10,269	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MARriott MINNEAPOLIS C	10.93	5.51	0.35	0.31
10,270	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	MARriott MINNEAPOLIS C	11.37	5.74	0.36	0.32
10,271	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	16.71	8.43	0.54	0.48
10,272	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	WESTIN DENVER DOWNTOWN	29.77	15.02	0.95	0.85
10,273	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	DOUBLETREE CO WESTMINS	14.07	8.87	0.44	0.39
10,274	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HOLIDAY INN	19.00	7.44	0.47	0.42
10,275	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HYATT REGENCY/ AURORA	17.53	17.53	17.53	15.56
10,276	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	HILTON GARDEN INN	10.69	4.19	0.27	0.24
10,277	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	0.25	0.07	0.00	0.00
10,278	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	0.85	0.24	0.02	0.01
10,279	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	10.99	3.13	0.20	0.18
10,280	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	AC MINNEAPOLIS	11.63	3.31	0.21	0.19
10,281	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	0.52	0.20	0.01	0.01
10,282	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	5.20	2.04	0.13	0.11
10,283	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	8.32	3.26	0.21	0.18
10,284	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	46.73	23.07	1.47	1.30
10,285	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	20.52	10.39	0.66	0.59
10,286	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	10.61	5.18	0.33	0.29
10,287	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	35.23	15.58	0.98	0.88
10,288	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	29.77	14.38	0.95	0.85
10,289	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	28.51	14.38	0.91	0.81
10,290	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	31.34	10.95	2.23	1.98
10,291	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	35.23	15.58	0.98	0.88
10,292	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	35.23	15.58	0.98	0.88
10,293	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	35.23	15.58	0.98	0.88
10,294	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	35.23	15.58	0.98	0.88
10,295	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	35.23	15.58	0.98	0.88
10,296	SumTotal	XES	2020-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI leg business	Hotel for DRI leg business	EMBASSY SUITES DENVER	1.98	0.88	0.06	0.05

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 MI Gas Utility
10,297	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing	Hotel Stay in Denver, CO	THE MAVEN	3.90	1.73	0.11	0.11
10,298	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing	Hotel Stay in Denver, CO	THE MAVEN	7.96	3.52	0.22	0.20
10,299	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems WBS FICO Tool Testing	Hotel Stay in Denver, CO	THE MAVEN	21.38	9.46	0.60	0.53
10,300	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAI Team Meetings, CCIO meetings & 3M meeting		AC MINNEAPOLIS	24.28	10.05	0.64	0.57
10,301	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CYT Meeting (XE.com)		HOLICAY INN EXPRESS	14.52	7.09	0.45	0.40
10,302	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CYT Meeting (XE.com)		MARROTT MINNEAPOLIS C	13.68	6.90	0.44	0.39
10,303	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands 2018 in review 2020 planning		MARROTT MINNEAPOLIS C	14.23	7.18	0.46	0.41
10,304	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands 2018 in review 2020 planning		THE MAVEN	1.99	1.00	0.06	0.08
10,305	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands 2018 in review 2020 planning		THE MAVEN	0.17	0.11	0.03	0.03
10,306	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver all hands 2018 in review 2020 planning		THE MAVEN	7.96	4.07	0.27	0.24
10,307	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver All Hands meeting		THE MAVEN	2.38	1.07	0.09	0.08
10,308	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver All Hands meeting		MARROTT DENVER AIRPORT	21.38	10.78	0.64	0.61
10,309	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19 but were still charged for 5 hotel rooms, 1 night stay due to canceling on short notice		WESTIN DENVER DOWNTOWN	22.53	11.36	0.74	0.64
10,310	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19 but were still charged for 5 hotel rooms, 1 night stay due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,311	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19 but were still charged for 5 hotel rooms, 1 night stay due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,312	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19 but were still charged for 5 hotel rooms, 1 night stay due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,313	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19 but were still charged for 5 hotel rooms, 1 night stay due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,314	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.67
10,315	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,316	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,317	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,318	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,319	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		WESTIN DENVER DOWNTOWN	29.77	11.66	0.74	0.66
10,320	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Offsite-canceled due to COVID-19- mandatory charge of 1 night stay for 6 people due to canceling on short notice		HI CHERRY CREEK	19.85	10.01	0.64	0.56
10,321	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership meetings		THE MAVEN	80.23	29.17	1.85	1.85
10,322	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings		WESTIN DENVER DOWNTOWN	29.77	15.02	0.85	0.85
10,323	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute Conference (QRI)		WESTIN (WESTIN HOTELS)	29.77	11.66	0.74	0.66
10,324	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute Conference (QRI)		WESTIN (WESTIN HOTELS)	61.00	23.89	1.35	1.35
10,325	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute Conference (QRI)		WESTIN (WESTIN HOTELS)	28.89	11.31	0.72	0.63
10,326	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Disaster Recovery Institute Conference (QRI)		HILTON GARDEN INN OLD	26.66	11.22	0.64	0.53
10,327	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Leadership Meeting (see below)		DOUBLETREE STAPLTON N	19.85	9.89	0.62	0.55
10,328	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel conference with attendance of Next Level Women's Program in Washington DC 3/9-5		HILTON GARDEN INN	12.07	5.71	0.34	0.30
10,329	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel conference with attendance of Next Level Women's Program in Washington DC 3/9-5		HILTON GARDEN INN	32.00	15.44	0.71	0.64
10,330	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel conference with attendance of Next Level Women's Program in Washington DC 3/9-5		WESTIN (WESTIN HOTELS)	12.07	23.89	1.52	1.35
10,331	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel lodging for MST AP workshop		EMBASSY SUITES BLOMIN	21.21	10.70	0.88	0.80
10,332	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with travel to Denver		WESTIN DENVER DOWNTOWN	7.14	7.14	0.34	0.34
10,333	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with travel to Denver		WESTIN DENVER DOWNTOWN	0.30	0.30	0.03	0.27
10,334	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR-ES Leadership Strategy Session in Denver		EMBASSY SUITES	1.85	0.72	0.05	0.04
10,335	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Human Resources and Employee Services Leadership Strategy Session in Denver		EMBASSY SUITES	7.40	2.90	0.16	0.16
10,336	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	case day workshop		AC HOTELS BY MARRIOTT	31.34	12.27	0.78	0.69
10,337	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor conference		AC MINNEAPOLIS	24.00	9.40	0.80	0.53
10,338	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor conference		THE RITZ CARLTON EMBASSY SUITES	54.58	21.37	1.36	1.21
10,339	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITSD AI Hands Meeting and ITSD AI Hands Meeting						

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
10,354	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy session		WESTIN DENVER DOWNTOWN	29.77	14.53	0.02	0.02
10,355	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for XE1	Training and Feb 2020 close	WESTIN DENVER DOWNTOWN	29.77	14.53	0.02	0.02
10,356	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend gfy all hands meeting		WESTIN DENVER DOWNTOWN	29.77	15.02	0.74	0.66
10,357	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for New		DOUBLETREE CO WESTMINS	14.07	6.87	0.44	0.38
10,358	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Safety Strategy	Business Conducted on Behalf of Xcel Energy	THE CURTIS	20.32	9.90	0.63	0.56
10,359	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for		THE RITZ-CARLTON DENVE	2.25	1.10	0.07	0.06
10,371	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for		THE RITZ-CARLTON DENVE	9.00	4.39	0.28	0.25
10,372	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for		THE RITZ-CARLTON DENVE	24.18	11.81	0.75	0.67
10,373	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for		AC MINNEAPOLIS	0.26	0.07	0.00	0.00
10,374	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project	Hotel stay during travel to Minneapolis for the XE1 Expand Client Modeling Project	AC MINNEAPOLIS	0.87	0.25	0.02	0.01
10,375	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project	Hotel stay during travel to Minneapolis for the XE1 Expand Client Modeling Project	AC MINNEAPOLIS	11.25	3.20	0.20	0.18
10,376	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project	Hotel stay during travel to Minneapolis for the XE1 Expand Client Modeling Project	AC MINNEAPOLIS	11.90	3.39	0.22	0.19
10,377	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project	Hotel stay during travel to Minneapolis for the XE1 Expand Client Modeling Project	Fairfield Inn and Suites	0.52	0.20	0.01	0.01
10,378	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project	Hotel stay during travel to Minneapolis for the XE1 Expand Client Modeling Project	Fairfield Inn and Suites	0.52	0.20	0.01	0.01
10,379	SumTotal	XES	2020-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project	Hotel stay during travel to Minneapolis for the XE1 Expand Client Modeling Project	Fairfield Inn and Suites	8.32	3.26	0.21	0.18
10,380	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 OULU Conference		HYATT REGENCY/ AUSTIN	45.73	23.07	1.47	1.30
10,381	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting Denver		COURTYARD BY MARRIOTT	28.51	14.38	0.91	0.81
10,382	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Meetings at Centre Pointe		COUNTRY INN/SUITES RVM	13.93	5.46	1.11	0.98
10,383	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Meetings at Centre Pointe		COUNTRY INN/SUITES RVM	14.02	5.50	1.12	0.99
10,384	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting		COURTYARD BY MARRIOTT	1.81	0.71	0.05	0.04
10,385	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting		COURTYARD BY MARRIOTT	7.24	2.84	0.18	0.16
10,386	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting		COURTYARD BY MARRIOTT	19.46	7.62	0.46	0.43
10,387	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings with Denver	load and Lead Assistant General Counsel position	THE MAVEN	1.99	0.78	0.05	0.04
10,388	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings with Denver	load and Lead Assistant General Counsel position	THE MAVEN	3.90	1.53	0.10	0.09
10,389	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings with Denver	load and Lead Assistant General Counsel position	THE MAVEN	7.96	3.12	0.20	0.18
10,390	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings with Denver	load and Lead Assistant General Counsel position	THE MAVEN	21.38	8.37	0.53	0.47
10,391	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	AC HOTELS BY MARRIOTT	31.34	10.95	2.23	1.88
10,392	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HILTON HOTELS	20.51	11.17	0.71	0.65
10,393	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	AC MINNEAPOLIS	34.28	10.05	0.57	0.54
10,394	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	THE MAVEN	1.69	1.00	0.06	0.05
10,395	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	THE MAVEN	3.90	1.07	0.13	0.11
10,396	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	THE MAVEN	7.96	4.02	0.26	0.23
10,397	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	THE MAVEN	21.38	10.78	0.69	0.61
10,398	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	THE MAVEN	35.23	17.77	1.13	1.00
10,399	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	THE MAVEN	105.00	90.36	6.25	5.55
10,400	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	WESTIN DENVER DOWNTOWN	29.77	15.02	0.95	0.85
10,401	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	WESTIN DENVER DOWNTOWN	22.50	8.97	0.57	0.51
10,402	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	WESTIN DENVER DOWNTOWN	89.31	45.05	2.86	2.54
10,403	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	DOUBLETREE ST/PLT/N	19.65	9.69	0.62	0.55
10,404	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HILTON GARDEN INN	28.15	7.63	0.73	0.67
10,405	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HILTON GARDEN INN	12.07	1.14	1.14	1.01
10,406	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	EMBASSY SUITES BLOOMIN	21.21	10.70	0.68	0.60
10,407	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	EMBASSY SUITES	1.85	0.72	0.05	0.04
10,408	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	EMBASSY SUITES	7.40	2.90	0.18	0.16
10,409	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	AC HOTELS BY MARRIOTT	31.34	12.27	0.78	0.69
10,410	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	RENAISSANCE HOTELS T S	75.38	28.52	1.88	1.67
10,411	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	EMBASSY SUITES	1.85	0.97	0.06	0.05
10,412	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	EMBASSY SUITES	7.40	3.67	0.25	0.22
10,413	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	EMBASSY SUITES	19.89	10.41	0.66	0.59
10,414	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HOMERWOOD SUITES BY HIL	20.06	7.86	0.50	0.44
10,415	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	MARRIOTT MINNEAPOLIS C	26.50	13.37	0.85	0.75
10,416	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HUTTON HOTEL	2.50	1.03	0.06	0.06
10,417	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HUTTON HOTEL	14.94	6.18	0.39	0.35
10,418	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	HUTTON HOTEL	23.03	9.83	0.81	0.74
10,419	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	RADISSON HOTELS	0.63	0.63	0.03	0.03
10,420	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	MAGNOLIA HOTEL DENVER	1.89	0.95	0.06	0.05
10,421	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	MAGNOLIA HOTEL DENVER	7.56	3.81	0.24	0.22
10,422	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	MAGNOLIA HOTEL DENVER	20.32	10.25	0.65	0.58
10,423	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	WESTIN DENVER DOWNTOWN	7.56	2.96	0.19	0.17
10,424	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend quarterly SD all hands meeting in Denver	Attend quarterly Service Delivery all hands meeting in Denver and attend various team and business partner meetings.	WESTIN DENVER DOWNTOWN	32.21	8.70	0.55	0.49

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
10,425	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal	Meetings with key internal clients.	AC MINNEAPOLIS	22.32	10.90	0.69	0.61
10,426	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid-Atlantic Investor Relations		MARROTT PHILADELPHIA	23.40	9.16	0.58	0.52
10,427	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Only SWM Meeting & SAM Trip		AC MINNEAPOLIS	24.28	12.25	0.78	0.69
10,428	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent PIAT Training	Required Annual Recurrent PIAT Training	DOUBLETREE HOTEL ORLAN	26.08	10.21	0.65	0.58
10,429	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required training for corp mt		DOUBLETREE HOTEL ORLAN	19.88	7.79	0.49	0.44
10,430	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Planning Meetings	Planning Meetings	MARROTT MINNEAPOLIS C	13.08	6.90	0.44	0.39
10,431	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Planning Meetings	Planning Meetings	MARROTT MINNEAPOLIS C	14.23	7.18	0.46	0.41
10,432	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	24.28	12.25	0.78	0.69
10,433	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	J.D. Power Utility Client ConferenceNashville, TN	WESTIN WESTIN HOTELS	35.95	13.77	0.80	0.72
10,434	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	THE MAVEN	35.23	13.60	0.80	0.72
10,435	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning	Strategic planning - 414 Noddle 3M-35	AC Marriott	18.24	16.24	1.16	1.03
10,436	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning		MARROTT MINNEAPOLIS C	31.09	13.75	0.87	0.78
10,437	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM meeting in SO		EMERY	23.29	9.12	0.58	0.51
10,438	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department quarterly meeting	Travel to Denver for department quarterly meeting	HOTEL INDIGO DENVER	30.56	11.97	0.76	0.68
10,439	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department quarterly meeting		THE RITZ-CARLTON DENVE	2.25	1.10	0.07	0.06
10,440	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy session		THE RITZ-CARLTON DENVE	9.00	4.39	0.28	0.25
10,441	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department quarterly meeting		THE RITZ-CARLTON DENVE	24.19	11.81	0.75	0.67
10,442	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department quarterly meeting		Fairfield Inn and Suites	0.52	0.20	0.01	0.01
10,443	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Field rollout		Fairfield Inn and Suites	5.20	2.04	0.13	0.11
10,444	SumTotal	XES	2020-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Field rollout		Fairfield Inn and Suites	8.32	3.26	0.21	0.18
10,445	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARROTT	1.81	0.71	0.05	0.04
10,446	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARROTT	7.24	2.84	0.18	0.16
10,447	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Legal/Claims Department Quarterly Meeting	Attend Legal/Claims Department Quarterly Meeting	COURTYARD BY MARROTT	19.46	7.62	0.46	0.43
10,448	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 14th Annual Sedona		HILTON HOTELS	28.51	11.17	0.71	0.63
10,449	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		THE RITZ-CARLTON DENVE	2.25	0.86	0.06	0.05
10,450	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		THE RITZ-CARLTON DENVE	9.00	3.52	0.22	0.20
10,451	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meeting		THE RITZ-CARLTON DENVE	24.19	9.47	0.60	0.53
10,452	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport		DOUBLETREE BWI AIRPORT	16.56	6.49	0.41	0.37
10,453	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ess to MID	hotel lodging for MSCTT AP workshop	EMBASSY SUITES BLOOMIN	21.21	10.70	0.69	0.60
10,454	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR Meeting Hotel Stay in	Travel to Denver for HR ES Strategy session on march 3.	WESTIN DENVER DOWNTOWN	29.77	14.53	0.92	0.82
10,455	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during trip to Minneapolis for investor relations meetings 3/3-3/4/20	BVA Hotel stay for investor relations meetings 3/3-3/4/20	BOSTON TREMONT COURTYA	42.31	16.57	1.05	0.93
10,456	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Joint transition town hall		HOMERWOOD SUITES BY HIL	20.06	7.69	0.50	0.44
10,457	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for JD Power		HUTTON HOTEL	2.50	1.03	0.07	0.06
10,458	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		HUTTON HOTEL	14.04	6.10	0.39	0.35
10,459	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for JD Power		HUTTON HOTEL	23.03	6.53	0.61	0.54
10,460	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	March FICO Testing Workshop		MAGNOLIA HOTEL DENVER	1.89	0.86	0.06	0.05
10,461	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	March FICO Testing Workshop		MAGNOLIA HOTEL DENVER	7.56	3.81	0.24	0.22
10,462	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	March FICO Testing Workshop		MAGNOLIA HOTEL DENVER	20.32	10.25	0.65	0.59
10,463	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	March FICO Testing Workshop		HYATT REGENCY/ BALTIMOR	20.58	11.56	0.74	0.65
10,464	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple Sales Forecast and Finance On Meetings	Hotel stay during travel to Minneapolis for multiple Sales Forecast meetings as well as other meetings within the Finance Organization.	EMBASSY MINNPLS DTOWN	19.46	5.54	0.35	0.31
10,465	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CLUS		HYATT REGENCY AUSTIN	45.73	23.07	1.47	1.30
10,466	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	phd corporate aircraft to		DOUBLETREE BWI AIRPORT	14.56	5.70	0.36	0.32
10,467	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transport seats to CO		DOUBLETREE HOTEL ORLAN	26.08	10.21	0.65	0.58
10,468	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent PIAT Training		DOUBLETREE HOTEL ORLAN	19.88	7.79	0.49	0.44
10,469	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required training for corp mt	Accidentally used personal card for hotel charge. Hotel stay in Minneapolis during travel to the area for multiple Sales Forecast Update Meetings.	DOUBLETREE HOTEL ORLAN	22.30	9.86	0.63	0.56
10,470	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales Forecast Update	Hotel stay during trip to Minneapolis for multiple Sales Forecast updates, including with Chris Clark.	EMBASSY MINNPLS DTOWN	22.30	9.86	0.63	0.56
10,471	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Planning Meetings	Planning Meetings	MARROTT MINNEAPOLIS C	12.99	6.55	0.42	0.37
10,472	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Planning Meetings	Planning Meetings	MARROTT MINNEAPOLIS C	13.51	6.81	0.43	0.38
10,473	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD team meeting		AC MINNEAPOLIS	23.72	11.97	0.76	0.68
10,474	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	J.D. Power Utility Client ConferenceNashville, TN	MARROTT MINNEAPOLIS C	22.30	11.25	0.72	0.63
10,475	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery All Hands Q1		WESTIN WESTIN HOTELS	38.86	13.77	2.60	2.49
10,476	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for HR-ES Strategy Session Denver 3/3-4		AC MINNEAPOLIS	16.71	8.43	0.48	0.43
10,477	SumTotal	XES	2020-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver partner meeting - hotel	Travel for HR-ES Strategy Session Denver 3/3-4	WESTIN DENVER DOWNTOWN	20.77	14.53	0.92	0.82
10,478	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations meetings in Baltimore - overnight stay at the Hyatt. Lost Receipt attached		THE MAVEN	35.23	17.77	1.13	1.00
10,479	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations meetings in Philadelphia overnig	Investor Relations meetings in Baltimore - overnight stay at the Hyatt. Lost Receipt attached	HYATT REGENCY/ BALTIMOR	8.58	3.36	0.21	0.19
10,480	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Philadelphia overnig	Investor Relations meetings in Philadelphia overnight stay at Marriott Philadelphia Lost receipt included	MARROTT PHILADELPHIA	86.29	26.74	1.70	1.51
10,481	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery All Hands		BEST WESTERN/OMANDY	693.34	333.59	21.31	18.62
10,482	SumTotal	XES	2020-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities /		RADISSON BLU MINNEAPOL	22.27	11.23	0.71	0.63
10,483	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Secure Health Annual Evam		AC MINNEAPOLIS	15.99	15.99	1.02	0.90
10,484	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax			MARROTT ROCHESTER MAY	35.15	13.77	0.86	0.78

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
10,485	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Issues - Face-to-Face Meeting	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	26.51	8.53	0.54	0.48
10,486	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Based Reg Conference	Hol stay during attendance to the Ratemaking Under Performance Based Regulation educational conference. □	MARROTT ATLANTA MIDTO	5.00	1.42	0.09	0.08
10,487	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Based Reg Conference	Hol stay during attendance to the Ratemaking Under Performance Based Regulation educational conference. □	MARROTT ATLANTA MIDTO	13.92	3.96	0.25	0.22
10,488	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Based Reg Conference	Hol stay during attendance to the Ratemaking Under Performance Based Regulation educational conference. □	MARROTT ATLANTA MIDTO	15.49	4.41	0.28	0.25
10,489	SumTotal	XES	2020-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Based Reg Conference	Hol stay during attendance to the Ratemaking Under Performance Based Regulation educational conference. □	MARROTT ATLANTA MIDTO	40.32	17.83	1.13	1.01
10,490	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BS SAP FICO Project - Build Week	BS SAP FICO Project - Build Week	AC MINNEAPOLIS	23.72	9.29	0.59	0.52
10,491	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities / Meetings	COVID-19 Activities / Meetings	AC MINNEAPOLIS	24.28	24.28	1.54	1.37
10,492	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT EZE Testino Denver	CMT EZE Testino Denver	EMBASSY SUITES	29.14	11.41	0.73	0.64
10,493	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel	Denver Business Travel	COURTYARD BY MARROTT	33.39	13.08	0.83	0.74
10,494	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership	Travel for group leadership	EMBASSY SUITES DENVER	11.18	4.38	0.28	0.25
10,495	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas emergency response	Gas emergency response hotel stay	HOTEL CHEQUAMAGON	12.35	6.03	0.38	0.34
10,496	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation-Change Mgmt Migs	Innovation and Transformation-Change Mgmt Migs	AC MINNEAPOLIS	24.28	9.51	0.60	0.54
10,497	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Issues - Face-to-Face Meeting	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	26.51	8.53	0.54	0.48
10,498	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Meeting	AC MINNEAPOLIS	0.25	0.10	0.01	0.01
10,499	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	10.99	4.55	0.29	0.26
10,501	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	5.00	1.42	0.09	0.08
10,502	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Based Reg Conference	Hol stay during attendance to the Ratemaking Under Performance Based Regulation educational conference. □	MARROTT ATLANTA MIDTO	13.92	3.96	0.25	0.22
10,503	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Based Reg Conference	Hol stay during attendance to the Ratemaking Under Performance Based Regulation educational conference. □	MARROTT ATLANTA MIDTO	15.49	4.41	0.28	0.25
10,504	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSG Site Selectors Guild	SSG Site Selectors Guild Hotel Stay	MARROTT ATLANTA MAROU	40.32	17.83	1.13	1.01
10,505	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives	strategic revenue initiatives	MARROTT ATLANTA MAROU	40.32	17.83	1.13	1.01
10,506	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership	Travel for group leadership	MARROTT MINNEAPOLIS C	12.31	6.21	0.39	0.35
10,507	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership	Travel for group leadership	MARROTT MINNEAPOLIS C	12.80	6.40	0.41	0.36
10,508	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Travel	Executive Travel	AC MINNEAPOLIS	12.14	3.10	0.20	0.17
10,509	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	28.20	11.04	0.70	0.62
10,510	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	6.41	1.74	1.74	1.54
10,511	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	6.41	1.74	1.74	1.54
10,512	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	9.33	2.53	2.53	2.24
10,513	SumTotal	XES	2020-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	17.40	6.81	6.81	6.04
10,515	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 MEA Spring Board Meeting	2020 MEA Energy Association Spring Executive Roundtable & Board MeetingThe Vestin Cape Coral Resort at Marina VillageCape Coral, FL March 11-13, 2020	WESTIN (WESTIN HOTELS)	23.83	23.83	1.52	1.34
10,516	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	310-312 MN Strategy Meeting	310-312 MN Strategy Meeting	MARIOTT MINNEAPOLIS C	27.91	10.96	0.70	0.62
10,517	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	BS SAP FICO Project - Build Week	BS SAP FICO Project - Build Week	AC MINNEAPOLIS	24.28	9.51	0.60	0.54
10,518	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities / Meetings	COVID-19 Activities / Meetings	AC MINNEAPOLIS	24.28	24.28	1.54	1.37
10,519	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT EZE Testino Denver	CMT EZE Testino Denver	EMBASSY SUITES	29.14	11.41	0.73	0.64
10,520	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel	Denver Business Travel	COURTYARD BY MARROTT	33.39	13.08	0.83	0.74
10,521	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EX Outage Restoration Design	Hol stay for EX Design-thinking workshop n Westminster conducted by Mindset Consulting in Westminster.	HAMPTON INNS WESTMINST	11.05	4.33	0.28	0.24
10,522	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop and Transformation-Change Mgmt Migs	Workshop and Transformation-Change Mgmt Migs	AC MINNEAPOLIS	24.28	9.51	0.60	0.54
10,523	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Issues - Face-to-Face Meeting	Labor Issues - Face-to-Face Meeting	WESTIN DENVER DOWNTOWN	26.52	8.53	0.54	0.48
10,524	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN	Overnight hotel stay while piloting corporate aircraft for transportation of executive to Minneapolis, MN	HOMES TO SUITES BY HIL	15.51	6.07	0.39	0.34
10,525	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport executives to MN	Pilot corporate aircraft to transport executives to MN	HOMES TO SUITES BY HIL	15.51	6.07	0.39	0.34
10,526	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSG Site Selectors Guild	SSG Site Selectors Guild Hotel Stay	MARROTT ATLANTA MAROU	40.32	17.83	1.13	1.01
10,527	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic revenue initiatives	strategic revenue initiatives	MARROTT ATLANTA MAROU	40.32	17.83	1.13	1.01
10,528	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership	Travel for group leadership	MARIOTT MINNEAPOLIS C	30.40	15.33	0.97	0.87
10,529	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Management Company	Executive Travel	AC MINNEAPOLIS	12.14	3.10	0.20	0.17
10,530	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	29.62	11.60	0.74	0.65
10,531	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Emergency Management Conference	Wisconsin Emergency Management Conference	RADISSON FARGO	6.25	6.25	0.25	0.22
10,532	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Emergency Management Conference	Wisconsin Emergency Management Conference	KALAMARI RESORT - WI	10.05	3.94	0.25	0.22
10,533	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	6.41	1.74	1.74	1.54
10,534	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	6.41	1.74	1.74	1.54
10,535	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	9.33	2.53	2.53	2.24
10,536	SumTotal	XES	2020-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPSC Inspection	WPSC Inspection	THE USMOR BY DBL TREE	17.40	6.81	6.81	6.04
10,538	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 MEA Spring Board Meeting	2020 MEA Energy Association Spring Executive Roundtable & Board MeetingThe Vestin Cape Coral Resort at Marina VillageCape Coral, FL March 11-13, 2020	WESTIN (WESTIN HOTELS)	23.83	23.83	1.52	1.34
10,539	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	310-312 MN Strategy Meeting	310-312 MN Strategy Meeting	MARIOTT MINNEAPOLIS C	27.91	10.96	0.70	0.62
10,540	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning & External Affairs	Planning & External Affairs	AC MINNEAPOLIS	22.32	22.32	1.42	1.26
10,541	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights / Meetings	Customer Insights Team migs	AC MINNEAPOLIS	0.26	0.11	0.01	0.01
10,542	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights / Meetings	Customer Insights Team migs	AC MINNEAPOLIS	0.26	0.11	0.01	0.01
10,543	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights / Meetings	Customer Insights Team migs	AC MINNEAPOLIS	0.87	0.36	0.02	0.02

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
10,544	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.25	4.66	0.30	0.26
10,545	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.25	4.66	0.30	0.26
10,546	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.90	4.93	0.31	0.28
10,547	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Insights Team migs		AC MINNEAPOLIS	11.90	4.93	0.31	0.28
10,548	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT EZE Testing Denver		EMBASSY SUITES	29.14	11.41	0.73	0.64
10,549	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel		COURTYARD BY MARROTT	33.39	13.08	0.83	0.74
10,550	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel		COURTYARD BY MARROTT	33.39	13.08	0.83	0.74
10,551	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMI corp jet to transport company execs to MO pilot corporate aircraft to transport execs to KS		HILTON GARDEN INN KANS	32.61	12.77	0.81	0.72
10,552	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel flight Transition Kickoff		HILTON GARDEN INN KANS	32.61	12.77	0.81	0.72
10,553	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field rollout		EMBASSY MINNAPOLIS DOWNTOWN	22.30	11.25	0.72	0.63
10,554	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field rollout		Marriott	17.40	6.81	0.43	0.36
10,555	SumTotal	XES	2020-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XET Field rollout		HOLIDAY INN EXPRESS ON	16.03	5.16	0.33	0.29
10,556	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 MEA Spring Board Meeting		WESTIN (WESTIN HOTELS)	23.83	23.83	1.52	1.34
10,557	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT EZE Testing Denver		EMBASSY SUITES	29.14	11.41	0.73	0.64
10,558	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference KC Teams		INTERCONTINENTAL KANSAS	33.63	13.29	0.84	0.75
10,559	SumTotal	XES	2020-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	KS Teams		INTERCONTINENTAL KANSAS	33.63	13.29	0.84	0.75
10,560	SumTotal	XES	2020-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	COVID-19 Activities/Meetings		AC MINNEAPOLIS	17.40	5.00	1.11	0.88
10,561	SumTotal	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel		HOLIDAY INN EXPRESS SC	-0.18	-0.09	-0.01	0.00
10,562	SumTotal	XES	2020-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel		Courtyard La Crosse	14.40	3.54	0.36	0.32
10,563	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		HYATT PLACE CHARLESTON	23.57	11.49	0.73	0.65
10,564	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	-17.02	-4.61	-0.41	-0.39
10,565	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	-17.02	-4.61	-0.41	-0.39
10,566	SumTotal	XES	2020-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	15.23	15.23	0.83	0.74
10,567	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct safety event learning		HOLIDAY INN EXPRESS &	12.14	5.93	0.38	0.33
10,568	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Safety Event		RESIDENCE INN MAPLE GR	16.95	8.27	0.53	0.47
10,569	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		HYATT PLACE CHARLESTON	23.57	11.49	0.73	0.65
10,570	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	124.05	33.61	2.05	1.83
10,571	SumTotal	XES	2020-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	6.53	0.82	0.62	0.55
10,572	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Safety Event		RESIDENCE INN MAPLE GR	16.95	8.27	0.53	0.47
10,573	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		HYATT PLACE CHARLESTON	23.57	11.49	0.73	0.65
10,574	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	124.05	33.61	2.05	1.83
10,575	SumTotal	XES	2020-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute		CRAGINS LODGE AND GOLF	6.53	0.82	0.62	0.55
10,576	SumTotal	XES	2020-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel		RESIDENCE INN	-4.83	-1.31	-0.16	-0.14
10,577	SumTotal	XES	2020-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refund of Hotel Deposit One Night		LOEWES HOTELS	-34.65	-9.65	-0.61	-0.54
10,578	SumTotal	XES	2020-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	This was for a trip to meet with clients. We were all charged one day of hotel but CWT obtained I will be credited on next billing cycle.		DRURY INN AMARILLO	15.45	5.46	1.11	0.89
10,579	SumTotal	XES	2020-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Winona Safety Meeting		HOLIDAY INN EXPRESS	13.54	6.61	0.42	0.37
10,580	SumTotal	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS SC	-16.18	-7.88	-0.50	-0.44
10,581	SumTotal	XES	2020-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Refund		HOLIDAY INN EXPRESS SC	-16.18	-7.88	-0.50	-0.44
10,582	SumTotal	XES	2020-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,583	SumTotal	XES	2020-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,584	SumTotal	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,585	SumTotal	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,586	SumTotal	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,587	SumTotal	XES	2020-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,588	SumTotal	XES	2020-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,589	SumTotal	XES	2020-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,590	SumTotal	XES	2020-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,591	SumTotal	XES	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,592	SumTotal	XES	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,593	SumTotal	XES	2020-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,594	SumTotal	XES	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,595	SumTotal	XES	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,596	SumTotal	XES	2020-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,597	SumTotal	XES	2020-08-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,598	SumTotal	XES	2020-08-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,599	SumTotal	XES	2020-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,600	SumTotal	XES	2020-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,601	SumTotal	XES	2020-08-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,602	SumTotal	XES	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,603	SumTotal	XES	2020-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,604	SumTotal	XES	2020-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,605	SumTotal	XES	2020-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,606	SumTotal	XES	2020-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,607	SumTotal	XES	2020-09-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,608	SumTotal	XES	2020-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,609	SumTotal	XES	2020-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,610	SumTotal	XES	2020-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,611	SumTotal	XES	2020-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-0.41
10,612	SumTotal	XES	2020-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled		CRAGINS LODGE AND GOLF	-7.62	-7.62	-0.47	-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
10,613	SumTotal	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Staff Training	Gas Staff Training	HOLIDAY INN EXPRESS	9.98	4.87	0.31	0.27
10,614	SumTotal	XES	2020-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel stay to provide MASCO training to the gas group.	Travel stay to provide MASCO training to the gas group.	PARKWAY HOLIDAY INN EXPRESS	10.01	4.87	0.31	0.27
10,615	SumTotal	XES	2020-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning Session	Event Learning Session	HOLIDAY INN EXP & SUITES	10.92	5.33	0.34	0.30
10,616	SumTotal	XES	2020-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Event Learning Session	Event Learning Session	HOLIDAY INN EXP & SUITES	10.92	5.33	0.34	0.30
10,617	SumTotal	XES	2020-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay	Hotel stay	HILTONGARDENHILL3787	15.84	7.73	0.40	0.44
10,618	SumTotal	XES	2020-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	LTE FEA with vendor	LTE FEA with vendor	HOME 2 SUITESCHICAGO SHA	11.35	11.35	0.72	0.64
10,619	SumTotal	XES	2020-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	LTE FEA with vendor	LTE FEA with vendor	HOME 2 SUITESCHICAGO SHA	11.35	11.35	0.72	0.64
10,620	SumTotal	XES	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	BEST WESTERNPLUS WHITE	5.96	5.96	0.56	0.54
10,621	SumTotal	XES	2020-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	BEST WESTERNPLUS WHITE	5.94	5.94	0.54	0.54
10,622	SumTotal	XES	2020-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	BEST WESTERNPLUS WHITE	5.84	5.84	0.54	0.54
10,623	SumTotal	XES	2020-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	HOLIDAY INN EXPRESS ONAL	11.34	5.54	0.35	0.31
10,624	SumTotal	XES	2020-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	HOLIDAY INN EAU CLAIRE	14.36	7.01	0.45	0.40
10,625	SumTotal	XES	2020-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	HOTEL CHEQUAMEGON	10.47	5.11	0.32	0.29
10,626	SumTotal	XES	2020-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,627	SumTotal	XES	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,628	SumTotal	XES	2020-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,629	SumTotal	XES	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,630	SumTotal	XES	2020-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,631	SumTotal	XES	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,632	SumTotal	XES	2020-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,633	SumTotal	XES	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,634	SumTotal	XES	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,635	SumTotal	XES	2020-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,636	SumTotal	XES	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,637	SumTotal	XES	2020-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,638	SumTotal	XES	2020-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,639	SumTotal	XES	2020-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,640	SumTotal	XES	2020-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,641	SumTotal	XES	2020-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,642	SumTotal	XES	2020-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	qualification for NSPM	qualification for NSPM	DOUBLE TREE ROSEVILLE	9.55	9.55	0.95	0.84
10,643	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	THE FITZCARLTON DENVER	12.96	6.54	0.42	0.37
10,644	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	0.19	0.19	0.01	0.01
10,645	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	0.20	0.20	0.01	0.01
10,646	SumTotal	XES	2020-01-28	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	0.20	0.20	0.01	0.01
10,647	SumTotal	XES	2020-02-08	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	4.98	2.51	0.16	0.14
10,648	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	4.00	2.02	0.13	0.11
10,649	SumTotal	XES	2020-02-18	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	0.56	0.22	0.01	0.01
10,650	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	0.20	0.07	0.01	0.01
10,651	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	32.00	18.14	1.03	0.91
10,652	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	27.96	14.10	0.90	0.80
10,653	SumTotal	XES	2020-01-06	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	38.00	18.55	1.18	1.05
10,654	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	12.00	4.70	0.30	0.27
10,655	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	24.50	24.50	1.56	1.38
10,656	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	40.00	19.53	1.24	1.10
10,657	SumTotal	XES	2020-01-07	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	38.00	18.55	1.18	1.05
10,658	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	12.00	4.70	0.30	0.27
10,659	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	24.50	24.50	1.56	1.38
10,660	SumTotal	XES	2020-01-08	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	32.00	18.14	1.03	0.91
10,661	SumTotal	XES	2020-01-14	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	27.96	14.10	0.90	0.80
10,662	SumTotal	XES	2020-01-15	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	38.00	18.55	1.18	1.05
10,663	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	12.00	4.70	0.30	0.27
10,664	SumTotal	XES	2020-01-19	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	24.50	24.50	1.56	1.38
10,665	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	40.00	19.53	1.24	1.10
10,666	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	38.00	18.55	1.18	1.05
10,667	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	12.00	4.70	0.30	0.27
10,668	SumTotal	XES	2020-01-20	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	24.50	24.50	1.56	1.38
10,669	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	32.00	18.14	1.03	0.91
10,670	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	27.96	14.10	0.90	0.80
10,671	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	38.00	18.55	1.18	1.05
10,672	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	12.00	4.70	0.30	0.27
10,673	SumTotal	XES	2020-01-21	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	24.50	24.50	1.56	1.38
10,674	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	40.00	19.53	1.24	1.10
10,675	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	38.00	18.55	1.18	1.05
10,676	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	12.00	4.70	0.30	0.27
10,677	SumTotal	XES	2020-01-22	Travel Related	T-Hotel	TS-Hotel - Telephone	2020 technology planning	2020 technology planning	MARROTT MINNEAPOLIS C	24.50	24.50	1.56	1.38

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10.732	Subtotal - T- Hotel	YES	Travel Related	T-Hotel	Continental		
10.733	SumTotal	YES	2020-01-01	T-Mileage-Multi-Trip	2020 Operations Improvement Planning	Personal mileage to DIA	19,774.19
10.734	SumTotal	YES	2020-01-01	T-Mileage-Multi-Trip	Attend 2020 Safety Kickoffs at Service Centers in Colorado		22,269.60
10.735	SumTotal	YES	2020-01-01	T-Mileage-Multi-Trip	Car Mileage For Work		160,787.07
10.736	SumTotal	YES	2020-01-01	T-Mileage-Multi-Trip	Car Mileage For Work		358,132.27
10.737	SumTotal	YES	2020-01-01	T-Mileage-Multi-Trip	Car Mileage For Work		376.38

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Retail Amount
10,737	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Interstate Travel Expense - Mileage on personal vehicle for various meetings			91.42	46.12	2.93	2.90
10,738	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for various meetings			63.42	63.42	4.03	3.58
10,739	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal deskside support			417.45	210.58	13.39	11.88
10,740	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Chad Carter Field Report	Travel to St. Cloud State University - Alwood Memorial Center		36.32	36.32	2.33	2.07
10,741	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business purposes	January month log sheet attached to report		8.97	2.43	0.77	2.18
10,742	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Corporate Business	Labor Management & Negotiations		102.92	102.92	6.54	5.81
10,743	SumTotal	XES	2020-01-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Gas Contracting Scheduling	Travel to various service centers for XE1 planning and meetings.		33.35	33.35	33.35	29.69
10,744	SumTotal	XES	2020-01-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Gas Contracting Scheduling	Gas Contracting Scheduling Meetings - met with Q3 Project controls. See attached Mileage log for January Mileage		13.80	13.80	13.80	12.25
10,745	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attending Capital Project Meetings with Contractors	St Cloud Scheduling meeting		129.38	129.38		114.83
10,746	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attending Capital Project Meetings with Contractors	Medicine & Supplies		8.77	8.77	0.56	0.49
10,747	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attending Capital Project Meetings with Contractors	Medicine & Supplies		4.39	4.39	0.39	3.50
10,748	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Service Vendors	To attend various office meetings		4.97	4.97	4.97	4.41
10,749	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Offsite Meetings	Meeting reading AP Team w/ Jeff & Gary		12.07	12.07	0.92	0.77
10,750	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting reading AP Team	Personal car mileage for DIMP road shows		6.33	6.33	6.33	5.62
10,751	SumTotal	XES	2020-01-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for road shows	Round-trip travel from Stuyk office in Eau Claire, WI to headquarters in Minneapolis, MN for CUSTOMER EXPERIENCE TAKE ACTION training		105.80	91.84	5.64	5.18
10,752	SumTotal	XES	2020-01-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Client, WI to MFLS, MN	Round-trip travel from Stuyk office in Eau Claire, WI to headquarters in Minneapolis, MN for CUSTOMER EXPERIENCE TAKE ACTION training		222.47	78.64	18.00	14.20
10,753	SumTotal	XES	2020-01-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Client, WI to MFLS, MN	Round-trip travel from Stuyk office in Eau Claire, WI to headquarters in Minneapolis, MN for CUSTOMER EXPERIENCE TAKE ACTION training		222.47	78.64	18.00	14.20
10,754	SumTotal	XES	2020-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings	Mileage while attending meetings		25.87	8.32	0.53	0.47
10,755	SumTotal	XES	2020-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for various meetings	Use of personal car for business reasons		52.32	25.54	1.62	1.44
10,756	SumTotal	XES	2020-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for various meetings	Use of personal car for business reasons		6.32	2.23	0.45	0.40
10,757	SumTotal	XES	2020-01-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	New Hire Connection - MN	use of personal car to/from Denver Intl Airport - New Hire Connection - MN		22.54	6.11	6.11	5.42
10,758	SumTotal	XES	2020-01-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	New Hire Connection - MN	use of personal car to/from Denver Intl Airport - New Hire Connection - MN		9.66	0.91	0.91	0.81
10,759	SumTotal	XES	2020-01-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	R. Which personal car mileage	Personal car mileage for R. Which - Feb 2020 (Please see attached form)		33.12	10.65	0.68	0.60
10,760	SumTotal	XES	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage for January 2020 - various site visits	dinner - trip to MN for Safety Kick-off Mgs.		19.32	5.24	5.24	4.65
10,761	SumTotal	XES	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage for January 2020 - various site visits	dinner - trip to MN for Safety Kick-off Mgs.		8.28	0.78	0.78	0.69
10,762	SumTotal	XES	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Technical Training Compliance	Multiple Trips for meetings and training.		7.13	7.13	7.13	6.33
10,763	SumTotal	XES	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Technical Training Compliance	Multiple Trips for meetings and training.		71.30	71.30	71.30	63.28
10,764	SumTotal	XES	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Larimer Fraud Expo	Travel to Larimer Fraud Expo		13.05	3.33	0.21	0.19
10,765	SumTotal	XES	2020-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Holtzhaus	Mileage for James Holtzhaus to attend planning and staff meetings.		179.40	70.26	4.47	3.96
10,766	SumTotal	XES	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	James Holtzhaus	Mileage for multiple trips in the month of January		69.37	19.42	1.25	1.10
10,767	SumTotal	XES	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Reimbursement	Travel to Minneapolis for business purposes		40.01	40.01	40.01	35.51
10,768	SumTotal	XES	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Distributech and assistance meeting	Travel to and from DIA for travel to San Antonio for Distributech conference. Travel to Kipling for assistance in Cick.		47.26	15.20	0.97	0.86
10,769	SumTotal	XES	2020-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	use of personal vehicle for attend meetings and safety	January 2020 - use of personal vehicle for business meetings		47.15	47.15	47.15	41.85
10,770	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings and safety	Attend various safety kickoffs and meetings		196.65	96.00	6.10	5.42
10,771	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attending Meetings at other			103.50	33.29	2.12	1.88
10,772	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Refresh			233.45	117.76	7.49	6.64
10,773	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Interstate Travel Expense - Refresh			219.65	110.80	6.25	5.69
10,774	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Interstate Travel Expense - Refresh			281.69	281.69	17.91	15.69
10,775	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for service center visits	Mileage on personal vehicle for various company meetings		468.50	126.40	126.40	112.18
10,776	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for service center visits	Personal car mileage for service center visits. Visits to Red Wing service center for field side along and for visits to Black Avenue Service Center for the WI PSC Audit.		24.55	2.32	2.32	2.06
10,777	SumTotal	XES	2020-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for service center visits	Personal car mileage for service center visits. Visits to Red Wing service center for field side along and for visits to Black Avenue Service Center for the WI PSC Audit.		50.37	13.65	13.65	12.11
10,778	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business needs	Monthly log sheet attached showing starting location and ending destination.		27.60	10.83	0.69	0.61
10,779	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CXT Demo	Design Conf. - Issuing Station, ght Contracting Project meeting with contract designers for updates		32.60	32.20	32.20	28.58
10,780	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CXT Demo	Design Conf. - Issuing Station, ght Contracting Project meeting with contract designers for updates		16.39	4.44	4.44	3.94
10,781	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GA QC field assessments	Travel for GA QC field assessments and audits in PSCCO		20.07	0.06	0.06	0.06
10,782	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GA QC field assessments	Travel for GA QC field assessments and audits in PSCCO		20.07	0.06	0.06	0.06
10,783	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			20.07	0.06	0.06	0.06
10,784	SumTotal	XES	2020-02-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips for Corporate	Multiple Trips for Corporate Economic Development		184.00	50.19	3.76	3.34
10,785	SumTotal	XES	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from MSP	Travel to and from MSP		45.42	22.17	1.41	1.25
10,786	SumTotal	XES	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Change meetings	Personal car mileage for Change meetings		170.77	75.53	4.80	4.26
10,787	SumTotal	XES	2020-02-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Change meetings	Personal car mileage for Change meetings		462.52	145.64	9.25	8.21
10,788	SumTotal	XES	2020-02-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	Mileage while attending meetings		47.15	15.16	0.96	0.86
10,789	SumTotal	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Larimer for AP	AP transition meeting with Melissa Schmidt & BCVF review fraud meeting with Bryan Davis		13.05	0.21	0.21	0.19
10,790	SumTotal	XES	2020-02-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 CXT meetings and filming	Travel to various Sec Ops beyond normal commute for XE1 and CXT meetings, filming, etc.		119.77	36.52	2.45	2.17
10,791	SumTotal	XES	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Field Visits to spot check			36.22	14.18	0.90	0.80
10,792	SumTotal	XES	2020-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various sites			39.21	12.61	0.80	0.71
10,793	SumTotal	XES	2020-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business use of personal car	personal cause for business		58.65	22.97	1.46	1.30
10,794	SumTotal	XES	2020-02-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CXT - P4 4 Sprint 1 Meetings			20.91	0.10	0.10	0.09
10,795	SumTotal	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2020	use of personal vehicle for company business		11.56	1.00	1.00	0.91
10,796	SumTotal	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	use of personal vehicle for company business		38.10	12.58	0.80	0.71
10,797	SumTotal	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from MSP	Mileage while attending meetings		106.84	37.77	7.69	6.82
10,798	SumTotal	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from MSP	Travel to and from MSP Hanger for trip to Denver, CO team mgs		17.82	4.54	0.29	0.26
10,799	SumTotal	XES	2020-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Arba Demo	Travel to Minneapolis for SAP Arba Demo. Mileage from MDC to DIA back to MDC 2/25 & 2/27		53.21	14.42	1.42	1.25
10,800	SumTotal	XES	2020-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Locations	Various Management of Change (MOC) Training CO Locations		22.80	2.15	2.15	1.91
10,801	SumTotal	XES	2020-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Locations	Various Management of Change (MOC) Training CO Locations		23.02	8.64	0.55	0.49
10,802	SumTotal	XES	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2020 milestone classes, meetings and	February 2020 milestone classes, meetings and		309.72	180.49	11.47	10.18
10,803	SumTotal	XES	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for the month of February	Mileage for various meetings		208.15	66.95	3.78	3.26
10,804	SumTotal	XES	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	February Mileage reimbursement for using personal vehicle for business purposes		41.98	41.98		37.26

ER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSP# Totl Amount	NSP# Gas Utility	State of MN Gas Meter
10.855	Sum Total	XES	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi Trips before the Corporate Hanger	Multi Trips before the Corporate Hanger		43.99	19.46	1.24	
10.896	Sum Total	XES	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi Trips before the Corporate Hanger	Multi Trips before the Corporate Hanger		43.98	17.22	1.10	0.97
10.897	Sum Total	XES	2020-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle miles accrued going to and from work related meetings	Personal vehicle miles accrued going to and from work related meetings		0.94	0.94	0.94	0.83
10.898	Sum Total	XES	2020-02-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	use of personal car on business - February & March 2020	use of personal car on business - February & March 2020		101.38	101.38	108.38	96.19
10.899	Sum Total	XES	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Refresh and Pandemic Support	Business Refresh and Pandemic Support		188.60	95.14	6.05	5.37
10.810	Sum Total	XES	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for travel to various company meetings and Labor Management	Mileage on personal vehicle for travel to various company meetings and Labor Management		10.92	10.92	0.69	0.62
10.811	Sum Total	XES	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	for travel to meetings	for travel to meetings		37.58	37.58	37.58	33.16
10.812	Sum Total	XES	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meal Reimbursement	Meal Reimbursement		310.50	156.83	3.84	3.96
10.813	Sum Total	XES	2020-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meal Reimbursement	Meal Reimbursement		139.15	70.19	4.46	3.96
10.814	Sum Total	XES	2020-03-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Public Safety Functions	Public Safety Functions		324.30	114.64	7.29	6.47
10.815	Sum Total	XES	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CX meetings	CX meetings		2.76	0.97	0.20	0.19
10.816	Sum Total	XES	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Operator Qualification		110.40	110.40	97.98	97.98
10.817	Sum Total	XES	2020-03-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XEI Project + Sales Forecast Meeting	XEI Project + Sales Forecast Meeting		18.41	5.24	0.33	0.30
10.818	Sum Total	XES	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		28.29	28.29	28.29	25.11
10.819	Sum Total	XES	2020-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Sky Park to attend multiple meetings	Travel to Sky Park to attend multiple meetings		109.25	38.62	7.86	6.97
10.820	Sum Total	XES	2020-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage 19/20 - 22/24/20 Rick	mileage 19/20 - 22/24/20 Rick		148.35	72.42	4.60	4.09
10.821	Sum Total	XES	2020-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	QAQC Field Assessments and Training	Travel for QAQC field assessments and training		74.83	20.28	20.28	18.00
10.822	Sum Total	XES	2020-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	QAQC Field Assessments and Training	Travel for QAQC field assessments and training		3.94	0.37	0.37	0.33
10.823	Sum Total	XES	2020-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	QAQC Field Assessments and Training	Travel for QAQC field assessments and training		139.72	54.72	3.48	3.09
10.824	Sum Total	XES	2020-03-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		4.71	1.84	0.12	0.10
10.825	Sum Total	XES	2020-03-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various meetings	Travel to various meetings		26.45	12.01	0.82	0.73
10.826	Sum Total	XES	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Laramie for P2C and 1st w/ Jeff	Travel to Laramie for P2C and 1st w/ Jeff		13.05	3.33	0.21	0.19
10.827	Sum Total	XES	2020-03-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XEI Field Robotic to service centers	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020		209.30	81.97	5.21	4.82
10.828	Sum Total	XES	2020-03-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		4.71	1.84	0.12	0.10
10.829	Sum Total	XES	2020-03-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020		109.82	35.32	2.25	1.89
10.830	Sum Total	XES	2020-03-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020		7.36	2.37	0.15	0.13
10.831	Sum Total	XES	2020-03-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020	Travel to and from service center plus daily travel from hotel for the week ending 3_13_2020		76.38	29.00	1.90	1.69
10.832	Sum Total	XES	2020-03-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetings		441.60	142.03	8.01	8.01
10.833	Sum Total	XES	2020-03-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Trips for CEO See release ahead for details	Various Trips for CEO See release ahead for details		591.90	257.30	16.36	14.52
10.834	Sum Total	XES	2020-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		80.25	27.74	1.76	1.57
10.835	Sum Total	XES	2020-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Holthaus and COVID-19 Pandemic Support	Mileage for James Holthaus to attend Business Continuity staff meetings and planning meetings.		59.80	23.42	1.49	1.32
10.836	Sum Total	XES	2020-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	This is for reimbursement for personal vehicle	This is for reimbursement for mileage on personal vehicle during COVID 19		32.77	16.53	1.05	0.93
10.837	Sum Total	XES	2020-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	This is for reimbursement for personal vehicle	This is for reimbursement for mileage on personal vehicle during COVID 19		345.77	93.69	83.15	83.15
10.838	Sum Total	XES	2020-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	This is for reimbursement for personal vehicle	This is for reimbursement for mileage on personal vehicle during COVID 19		18.20	1.72	1.72	1.53
10.839	Sum Total	XES	2020-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage - Multiple Trips	Personal car mileage - multiple trips to the field to inspect the quality of inspectors performing quality oversight of construction projects.		198.07	53.97	53.97	47.63
10.840	Sum Total	XES	2020-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage - Multiple Trips	Personal car mileage - multiple trips to the field to inspect the quality of inspectors performing quality oversight of construction projects.		10.43	0.89	0.89	0.87
10.841	Sum Total	XES	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement	Use of personal vehicle for COVID inspections		115.00	10.86	10.86	9.64
10.842	Sum Total	XES	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips for Crew and Procedure Inspections	Multiple trips for crew and procedure inspections		217.41	58.91	58.91	52.28
10.843	Sum Total	XES	2020-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Procedure Inspections	Multiple trips for crew and procedure inspections		11.44	1.08	1.08	0.99
10.844	Sum Total	XES	2020-05-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FI testing gas decoument	FI testing gas decoument		51.75	25.26	1.61	1.43
10.845	Sum Total	XES	2020-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID-19 Pandemic Support	May 2020 COVID-19 Pandemic Support		178.59	47.96	47.96	42.56
10.846	Sum Total	XES	2020-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID-19 Pandemic Support	May 2020 COVID-19 Pandemic Support		9.31	0.88	0.88	0.78
10.847	Sum Total	XES	2020-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage - Multi contract work oversight.	Personal car mileage with performing site visits on construction projects to assist with inspection and contract work oversight.		157.54	42.69	42.69	37.89
10.848	Sum Total	XES	2020-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage - Multi contract work oversight.	Personal car mileage with performing site visits on construction projects to assist with inspection and contract work oversight.		8.29	0.78	0.78	0.70
10.849	Sum Total	XES	2020-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Red Station Inspection	May 2020 Red Station Inspection-Tracker Attached		59.00	15.89	14.19	15.89
10.850	Sum Total	XES	2020-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Red Station Inspection	May 2020 Red Station Inspection-Tracker Attached		0.26	0.26	0.26	0.26
10.851	Sum Total	XES	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID Field Inspections	Travel for field inspections		287.11	72.38	72.38	64.24
10.852	Sum Total	XES	2020-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID Field Inspections	Travel for field inspections		14.08	1.33	1.33	1.18
10.853	Sum Total	XES	2020-06-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID-19 Pandemic Support	Travel for COVID-19 Pandemic Support		3.01	0.53	0.53	0.49
10.854	Sum Total	XES	2020-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID-19 Pandemic Support	June 2020 COVID-19 Pandemic Support		214.13	58.02	58.02	51.49
10.855	Sum Total	XES	2020-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COVID-19 Pandemic Support	June 2020 COVID-19 Pandemic Support		11.27	1.06	1.06	0.94
10.856	Sum Total	XES	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	Personal car mileage while traveling to and from field inspections.		215.36	50.36	51.79	50.36
10.857	Sum Total	XES	2020-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	Personal car mileage while traveling to and from field inspections.		11.34	1.07	1.07	0.95
10.858	Sum Total	XES	2020-07-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement	Mileage for July 2020. See attached spreadsheet for trip breakdown.		60.14	23.55	1.50	1.33
10.859	Sum Total	XES	2020-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel Mileage for July 2020	Mileage for July 2020. See attached spreadsheet for trip breakdown.		250.38	120.44	8.17	7.25
10.860	Sum Total	XES	2020-07-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Multi-Trip to Black Avenue to pick up fusion samples and spend time with staff.		11.04	11.04	11.04	9.80
10.861	Sum Total	XES	2020-07-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Multi-Trip to Black Avenue to pick up fusion samples and spend time with staff.		110.40	110.40	97.98	97.98
10.862	Sum Total	XES	2020-07-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Multi-Trip to Black Avenue to pick up fusion samples and spend time with staff.		24.44	9.37	9.37	8.24
10.863	Sum Total	XES	2020-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Delivered documents to CEO	Meeting with Facilities discuss construction issues at Black Avenue. Second trip was to meet Dallas highway to exchange fusion samples.		25.30	9.91	0.63	0.59
10.864	Sum Total	XES	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Meeting with Facilities discuss construction issues at Black Avenue. Second trip was to meet Dallas highway to exchange fusion samples.		7.48	7.48	7.48	6.64
10.865	Sum Total	XES	2020-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Meeting with Facilities discuss construction issues at Black Avenue. Second trip was to meet Dallas highway to exchange fusion samples.		74.74	74.74	74.74	66.33
10.866	Sum Total	XES	2020-08-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Visit	Site Visit		40.25	3.60	3.60	3.37
10.867	Sum Total	XES	2020-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various CED Meetings	Various CED Meetings		126.44	3.60	3.60	3.37
10.868	Sum Total	XES	2020-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various CED Meetings	Various CED Meetings		7.25	8.17	7.25	6.64
10.869	Sum Total	XES	2020-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Transportation of fusion samples for operator qualification.		55.20	55.20	55.20	48.99
10.870	Sum Total	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operator Qualification	Transportation of fusion samples for operator qualification.		103.15	52.03	52.03	46.99

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Tool Amount	NSPM Gas Utility	State of MI Gas Utility
10,871	SumTotal	XES	2020-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage to Support Multiple UAS Flight missions in October 2020.	Personal vehicle mileage for travel to support multiple UAS missions in October 2020.		233.52	914.5	NSPM Gas Utility Total Amount	5.91
10,872	SumTotal	XES	2020-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support Multiple UAS Flight missions - employee vehicle - Sep/Oct 2020	mileage - employee vehicle - Sep/Oct 2020		33.93	33.93		30.11
10,873	SumTotal	XES	2020-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Office to Office support	drove to black ave to CO fusion		243.92	243.92	15.51	13.78
10,874	SumTotal	XES	2020-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various training, pick up sewer	See attached multi trip mileage form		248.40	248.40	110.40	97.98
10,875	SumTotal	XES	2020-11-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various training, pick up sewer	See attached multi trip mileage form		248.40	248.40	248.40	220.48
10,876	SumTotal	XES	2020-11-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various training, pick up sewer	See attached multi trip mileage form		213.58	57.87	57.87	51.36
10,877	SumTotal	XES	2020-11-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various training, pick up sewer	See attached multi trip mileage form		11.24	1.06	1.06	0.64
10,878	SumTotal	XES	2020-11-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various training, pick up sewer	See attached multi trip mileage form		87.68	18.01	18.01	14.12
10,879	SumTotal	XES	2020-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various training, pick up sewer	See attached multi trip mileage form		83.25	63.25	63.25	58.13
10,880	SumTotal	XES	2020-12-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support UAS Missions	Personal vehicle mileage spent travelling to various locations and sites to support Business Unit UAS (donor needs).		40.58	15.90	1.01	0.90
10,881	Subtotal - T-Mileage-Multi-Trip									14,991.57	7,112.00	3,004.52	2,666.83
10,882	SumTotal	XES	2020-01-07	Travel Related	T-Other Travel	T-Other Travel	Review meetings with Washington DC outside	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	6.00	2.35	0.15	0.13
10,883	SumTotal	XES	2020-01-06	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi Service	N138KV January 2020 Aircraft N138KV January 2020 Aircraft Wi-Fi Service. Invoice # 4092014114200105	AIRCCELL	4,251.08	1,664.80	105.84	83.94
10,884	SumTotal	XES	2020-01-06	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi Service	M01MW January 2020 Aircraft M01MW January 2020 Aircraft Wi-Fi Service. Invoice # 4092014333200105	AIRCCELL	4,251.08	1,664.80	105.84	83.94
10,885	SumTotal	XES	2020-01-09	Travel Related	T-Other Travel	T-Other Travel	Review meetings with Washington DC outside	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.66	0.42	0.38
10,886	SumTotal	XES	2020-01-17	Travel Related	T-Other Travel	T-Other Travel	Expedited security screening	Renewed fee for Transportation Security Administration precheck. Expedited security screening	IDEN TOGO - TSA PRECHECK	85.00	33.28	2.12	1.88
10,887	SumTotal	XES	2020-01-18	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	Car Wash for Fleet Vehicle D025020212020. VP Approved Email Attached.	GERRINGS CARWASH UNITED 018156205020	8.58	4.18	0.27	0.24
10,888	SumTotal	XES	2020-01-23	Travel Related	T-Other Travel	T-Other Travel	Enterprise Security Services	Seat upgrade 02502023 - Lost Receipt Form Attached.	HTTP://WWW.GOGOAIR.COM	10.00	3.92	0.25	0.22
10,889	SumTotal	XES	2020-01-23	Travel Related	T-Other Travel	T-Other Travel	Winter Leadership Mtg	all.	HTTP://WWW.GOGOAIR.COM	10.00	3.92	0.25	0.22
10,890	SumTotal	XES	2020-01-26	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,891	SumTotal	XES	2020-01-26	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,892	SumTotal	XES	2020-01-27	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,893	SumTotal	XES	2020-01-27	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,894	SumTotal	XES	2020-01-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,895	SumTotal	XES	2020-01-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,896	SumTotal	XES	2020-01-29	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,897	SumTotal	XES	2020-02-02	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,898	SumTotal	XES	2020-02-04	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,899	SumTotal	XES	2020-02-04	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,900	SumTotal	XES	2020-02-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,901	SumTotal	XES	2020-02-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,902	SumTotal	XES	2020-02-07	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,903	SumTotal	XES	2020-02-07	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,904	SumTotal	XES	2020-02-13	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,905	SumTotal	XES	2020-02-19	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,906	SumTotal	XES	2020-02-23	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,907	SumTotal	XES	2020-02-25	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,908	SumTotal	XES	2020-02-27	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,909	SumTotal	XES	2020-02-27	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,910	SumTotal	XES	2020-02-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,911	SumTotal	XES	2020-03-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,912	SumTotal	XES	2020-02-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,913	SumTotal	XES	2020-02-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,914	SumTotal	XES	2020-02-28	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,915	SumTotal	XES	2020-03-01	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,916	SumTotal	XES	2020-03-01	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,917	SumTotal	XES	2020-03-02	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,918	SumTotal	XES	2020-03-02	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,919	SumTotal	XES	2020-03-02	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,920	SumTotal	XES	2020-03-04	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,921	SumTotal	XES	2020-03-04	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,922	SumTotal	XES	2020-03-05	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,923	SumTotal	XES	2020-03-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,924	SumTotal	XES	2020-03-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,925	SumTotal	XES	2020-03-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,926	SumTotal	XES	2020-03-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55
10,927	SumTotal	XES	2020-03-06	Travel Related	T-Other Travel	T-Other Travel	Touch with business email	GoGo purchase to do work on the plane when travelling to DistributTECH.	HTTP://WWW.GOGOAIR.COM	25.00	9.79	0.82	0.55

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

[illegible]

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
10,996	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	CXT MPLS mgs 14:20 thru 1:10		DA PARKING OPERATIONS	2.80	0.98	0.20	0.18
10,997	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	HCM Vendor Demos		HC CENTRAL LIBRARY PAR	15.00	7.57	0.48	0.43
10,998	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Meetings with Denver direct reports		1800 LARIMER, LLC	20.00	7.83	0.50	0.44
10,999	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Parking for core office	Parking pool car near 414 core office to work	XCEL PARKING ONLINE	34.00	17.12	1.09	0.97
11,000	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Parking for CXT meetings	Parking for CXT meetings	IPARKIT - MN002	11.00	3.54	0.22	0.20
11,001	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Parking for CXT meetings	Parking for CXT meetings	SPOTHERO 844-358-8054	13.00	6.35	0.40	0.36
11,002	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Personal credit card, d \$90.00 total, \$45.00 charged to Xcel Energy	Personal credit card, d \$90.00 total, \$45.00 charged to Xcel Energy	PARKING Terminal 1	45.00	17.62	1.12	0.99
11,003	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Safety Alignment Mtg Denver	Safety Alignment Mtg Denver 1/7/20 - parking	MSP AIRPORT PARKING	52.00	25.39	1.61	1.43
11,004	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	1/7/20 NSP Contract		DA PARKING OPERATIONS	11.20	3.03	3.03	2.69
11,005	SumTotal	XES	2020-01-07	Travel Related	T-Parking	T-Parking	Inspector Meeting		DA PARKING OPERATIONS	4.80	0.45	0.45	0.40
11,006	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Trip for NSP Contract		HC Central Library Park	15.00	7.32	0.47	0.41
11,007	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	All Safety Meet/Training	Administrative training in Minneapolis office on Business Objects	XCEL PARKING ONLINE	34.00	16.60	1.06	0.94
11,008	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Business travel HCM project		XCEL PARKING ONLINE	11.00	9.37	0.30	0.30
11,009	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Vendor demo		MSP AIRPORT PARKING	52.00	20.41	1.30	1.15
11,010	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	CXT Ahead ESS AWS security meetings		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,011	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	CXT Ahead ESS AWS security meetings		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,012	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	CXT Ahead ESS AWS security meetings		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,013	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	CXT Demo		MSP AIRPORT PARKING	38.00	14.92	0.95	0.84
11,014	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	CXT Wave 2 P3 Sprint 3		1800 LARIMER, LLC	4.00	1.57	0.10	0.09
11,015	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	CXT Wave 2 P3 Sprint 3		1800 LARIMER, LLC	1.60	0.56	0.11	0.10
11,016	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Demo	Support visit for failed computer hard drive.	HC CENTRAL LIBRARY PAR	4.00	1.57	0.10	0.09
11,017	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Desktop support visit		MSP AIRPORT PARKING	52.00	25.31	3.31	2.93
11,018	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Employee Calibration Meeting		XCEL PARKING ONLINE	34.00	16.60	1.06	0.94
11,019	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Event Learning Team session / staff meeting		HC CENTRAL LIBRARY PAR	19.00	9.58	0.61	0.54
11,020	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	HCM vendor demo	Meeting regarding Air Team air Jiff & Gary	HC CENTRAL LIBRARY PAR	19.00	9.58	0.61	0.54
11,021	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Monthly Staff Mtg DO IT, Lean, Denver 1/8/20	Monthly Staff Mtg DO IT, Lean, Denver 1/8/20, parking 3 days	PARK'N GO	51.48	25.14	1.60	1.42
11,022	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	MSP airport parking for PSCO	Parking at MSP airport when traveling to PSCO for HPI meeting with Ivan Vancos Distribution leadership team	MSP AIRPORT PARKING	52.00	25.39	1.61	1.43
11,023	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Mtg 401	New Event Learning Mtg 401 Nicolet 1/6/20	PhoQuest	34.00	16.60	1.06	0.94
11,024	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Mtg 401	New Event Learning Mtg 401 Nicolet 1/6/20	ST ANTHONY MAIN GARAGE	7.00	3.42	0.22	0.19
11,025	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Process	New Event Learning Process Training for Safety in Minneapolis	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,026	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Event Learning Process	New Event Learning Process Training for Safety in Minneapolis	HC CENTRAL LIBRARY PAR	13.00	8.35	0.40	0.36
11,027	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Hire Connection	Airport parking for trip to MN for New Hire Connection Orientation	Denver International Airport	51.00	24.90	1.58	1.40
11,028	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	New Hire Connection	New Hire Connection Presentation	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,029	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Minneapolis for 2020 Contractor Summit on 1/7	DA PARKING OPERATIONS	49.70	13.47	1.37	1.195
11,030	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Minneapolis for 2020 Contractor Summit on 1/7	DA PARKING OPERATIONS	21.30	2.01	2.01	1.79
11,031	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN - team mgs	Parking at MSP airport while in DEN - team mgs	MSP AIRPORT PARKING	16.00	8.27	0.40	0.35
11,032	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN - team mgs	Parking at MSP airport while in DEN - team mgs	MSP AIRPORT PARKING	32.00	12.53	0.80	0.71
11,033	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	DEN - team mgs	Parking at MSP airport while in DEN - team mgs	MSP AIRPORT PARKING	16.00	8.27	0.40	0.35
11,034	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	DEN - team mgs	Parking for New Event Learning Meeting	XCEL PARKING ONLINE	34.00	16.60	1.06	0.94
11,035	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Learning Meeting	Parking of food car while in MN for leadership training	11TH ST UNDER RAMP 808	14.00	7.05	0.45	0.40
11,036	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Parking while in MN	Parking for new hire orientation	MSP AIRPORT PARKING	84.00	23.93	1.52	1.35
11,037	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Suckly Chain Updates	Travel to D.C. for firm reviews	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,038	SumTotal	XES	2020-01-08	Travel Related	T-Parking	T-Parking	Travel to D.C. for firm reviews	2020 GED Dispatch Tool	MSP AIRPORT PARKING	28.00	10.18	0.65	0.57
11,039	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	2020 Operations Improvement	Parking at DIA for 2020 Operations Improvement planning meetings in MSP	MSP AIRPORT PARKING	38.00	30.00	2.42	2.14
11,040	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Planning	Administrative training with Safety Administrative Assistant	DA PARKING OPERATIONS	56.00	21.93	1.39	1.24
11,041	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Administrative training in Minneapolis for Safety		HC Central Library Park	15.00	7.32	0.47	0.41
11,042	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Airport parking	Airport parking during CXT project	MSP AIRPORT PARKING	15.60	6.11	0.39	0.34
11,043	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Airport parking	Airport parking during CXT project	MSP AIRPORT PARKING	6.24	2.18	0.44	0.39
11,044	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Airport parking for CXT Denver trip	Airport parking for CXT Denver trip	DA PARKING OPERATIONS	28.00	28.00	24.85	24.85
11,045	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Airport parking for CXT Denver trip	Airport parking for CXT Denver trip	MSP AIRPORT PARKING	15.60	5.45	1.11	0.98
11,046	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	All Safety Meet/Training	Attend finance meeting at 414	HC CENTRAL LIBRARY PAR	13.00	6.35	0.40	0.36
11,047	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Attend finance meeting at 414	Attend finance meeting at 414	XCEL PARKING ONLINE	34.00	10.64	0.70	0.62
11,048	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Business travel HCM project	Business travel HCM project	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,049	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	CXT P3 Sprint Demos	CXT P3 Sprint Demos	MSP AIRPORT PARKING	78.00	30.55	1.94	1.72
11,050	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Event Learning Session / staff meeting	Event Learning Session / staff meeting	DA PARKING OPERATIONS	13.20	4.81	0.94	0.83
11,051	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	New Event Learning Day 2	New Event Learning Mtg, 401 Nicolet 1/9/20	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,052	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	New Event Learning Day 2	New Event Learning Mtg, 401 Nicolet 1/9/20	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,053	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	New Event Learning Day 2	New Event Learning Mtg, 401 Nicolet 1/9/20	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,054	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	New Event Learning Day 2	New Event Learning Mtg, 401 Nicolet 1/9/20	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,055	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	New Event Learning Process	2nd time for safe parking due to meeting at LDC	IPARKIT - MN002	11.00	11.00	0.70	0.62
11,056	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Parking after Office Meeting	Parking at MSP Airport while traveling to Denver for CXT P3 Sprint 3 Activities.	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,057	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Parking while visiting	Attending meetings for Gas Transactional System support folks in Natural Gas Services.	MSP AIRPORT PARKING	10.40	3.95	0.75	0.68
11,058	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Larimer site	Parking for New Event Learning Meeting	ABM PARKING 6868 GREYH	10.00	5.04	0.32	0.28
11,059	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Parking for New Event Learning Meeting	Parking for New Event Learning Meeting	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,060	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	Parking for working from alternate location, 1800 Larimer	1800 LARIMER, LLC	20.00	10.09	0.64	0.57

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
11,061	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	City Safety Action Board Mtg.	City Safety Action Board Mtg. 1/13/20 Denver	HC CENTRAL LIBRARY PAR	13.00	6.35	0.40	0.36
11,062	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	SAP FICO year end support	2 days, 8 hours+3 days	US AIRPORT PARKING	81.40	41.06	2.61	2.32
11,063	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives		DA PARKING OPERATIONS	84.00		2.36	2.10
11,064	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Workshop Chain Updates		1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,065	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Training Environmental Service Admin on Record Center for ES		HC CENTRAL LIBRARY PAR	6.00	1.83	0.12	0.11
11,066	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Service Admin on Record Cen		MSP AIRPORT PARKING	97.00	16.15	16.15	16.11
11,067	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	Worked in Denver	Met with QACQ group Denver. Airport parking.	DA PARKING OPERATIONS	25.20	13.81	0.57	0.50
11,068	SumTotal	XES	2020-01-09	Travel Related	T-Parking	T-Parking	XCEL Lab Building		DA PARKING OPERATIONS	25.20	8.91	0.57	0.50
11,069	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Attend Denver Learning Tng	Parking at DIA.	DA PARKING OPERATIONS	84.00	41.01	2.61	2.31
11,070	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Attend Mergers and Acquisitions 2020 Seminar	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	MSP AIRPORT PARKING	78.00		1.94	1.72
11,071	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Business meetings	Business meetings at 414 Nicollet Mall, Minneapolis - Application Process Monitoring (APM)	HC CENTRAL LIBRARY PAR	13.00	4.60	0.94	0.83
11,072	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	DEI Discussion with	DEI Discussion with	PARKING METER ST PAUL	4.50	2.20	0.14	0.12
11,073	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Samantha (City of St. Paul)	Parking for DEI Discussion with Samantha (City of St. Paul)	MSP AIRPORT PARKING	56.00	27.74	1.76	1.57
11,074	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Facilitated Distribution	direct reports & leadership meetings	#4740 THE RITZ BLOCK	17.00	8.30	0.53	0.47
11,075	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Gold Shovel Standard Meeting	Parking at Denver International Airport for Gold Shovel Standard meeting at the Westin Hotel at that location.	DA PARKING OPERATIONS	7.00	1.90	0.12	0.11
11,076	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Gold Shovel Standard Meeting	Parking at Denver International Airport for Gold Shovel Standard meeting at the Westin Hotel at that location.	DA PARKING OPERATIONS	3.00	0.26	0.28	0.25
11,077	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	meter parking	meeting at CCI Office to discuss 411 "Call Before You Dig" and county road maintenance	PUBLIC WORKS/PRKG METR	1.75	0.47	0.47	0.42
11,078	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	OMS Strategy Sessions	meeting at CCI Office to discuss 411 "Call Before You Dig" and county road maintenance	DA PARKING OPERATIONS	34.00	17.15	1.09	0.97
11,080	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	Parking for working at alternate location, 1800 Larimer	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,081	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Parking ramp fee to attend	Parking ramp fee in Minneapolis, MN for CUSTOMER EXPERIENCE TAKE ACTION training.	Midtown Garage	11.00	9.55	0.61	0.54
11,082	SumTotal	XES	2020-01-10	Travel Related	T-Parking	T-Parking	Various Meetings in Minnesota		DA PARKING OPERATIONS	84.00	41.01	2.61	2.31
11,083	SumTotal	XES	2020-01-11	Travel Related	T-Parking	T-Parking	Parking	Weekend Parking while working on Form 10-K.	HC CENTRAL LIBRARY PAR	5.00	1.96	0.12	0.11
11,084	SumTotal	XES	2020-01-11	Travel Related	T-Parking	T-Parking	Parking for Team Meeting	Weekend Parking while working on Form 10-K.	HC CENTRAL LIBRARY PAR	1.00	0.47	0.12	0.11
11,085	SumTotal	XES	2020-01-12	Travel Related	T-Parking	T-Parking	Attend Calibration meeting at 1800 Larimer	Parking at 1800 Larimer to attend meeting with the VP for Safety to calibrate employees performance	HC CENTRAL LIBRARY PAR	5.00	1.96	0.12	0.11
11,086	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Attend Safety Kickoff Wescott Plant	Attend Safety Kickoff Wescott Plant	1800 LARIMER, LLC	20.00	9.76	0.82	0.55
11,087	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Business meetings	Business meetings at 401 Nicollet and 414 Nicollet, Minneapolis. Cloud Contact Center and Natural Language project alignment session. Outside Communications work group meeting	WALL/PARK DEWEER	35.90	35.90		31.86
11,088	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Contractor Safety Mtg. 401	Contractor Safety Mtg. 401 N.E. Mpls. 1/13	HC CENTRAL LIBRARY PAR	13.00	4.60	0.94	0.83
11,089	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Contractor Safety Working Committee	Contractor Safety Working Committee Meeting	HC CENTRAL LIBRARY PAR	11.00	5.37	0.34	0.30
11,090	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Contractor Safety Working Committee	Contractor Safety Working Committee Meeting	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,091	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,092	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,093	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,094	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,095	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,096	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,097	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,098	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,099	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,100	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,101	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,102	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,103	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,104	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,105	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,106	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,107	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,108	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,109	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,110	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,111	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,112	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,113	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,114	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,115	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,116	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,117	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,118	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,119	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,120	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,121	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,122	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,123	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,124	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,125	SumTotal	XES	2020-01-13	Travel Related	T-Parking	T-Parking	Workshop day 1	Workshop day 1	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02

EER Line # Application		Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPMP Total Amount	NSPMP Gas Utility Total Amount	State of MN Gas Retail Amount
11,126	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Employee Quarterly Connect		MSP AIRPORT PARKING	93.00	41.14	2.62	2.32
11,127	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer		LAX PARKING 70118	17.00	8.30	0.47	0.30
11,128	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Meeting at airport for trip to		LAX PARKING 202013	10.00	3.92	0.25	0.22
11,129	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Meeting at airport for trip to	leave car at airport for access when coming back from training 3 Days 72.54 plus tax +\$78.00	MSP AIRPORT PARKING	78.00	78.00	78.00	69.23
11,130	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Parking downtown Minneapolis for 3 days	Parking downtown Minneapolis for 3 days while training new Team Lead and spending the night to maximize time spend together	XCEL PARKING ONLINE	25.50	25.50	1.62	1.44
11,131	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Parking DT while there for		IPARMT - MN002	11.00	3.54	0.22	0.20
11,132	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	XELICOT Meetings Denver for CTO team meeting	Parking for travel to Denver for CTO team meeting	04979- INDEPENDENCE P	46.00	16.24	3.30	2.93
11,133	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Parking for work at alternate location	Parking for working at alternate location, 1800 Larimer	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,134	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Parking in MPLS for meeting	Parking in Minneapolis for meeting with Enterprise Learning Organization (ELO)	HC CENTRAL LIBRARY PAR	9.00	2.89	0.18	0.16
11,135	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Provide Tour of GO and meet other admins	Provide a tour of 414 & 401 and introduce Erin Regg new admin to SVP admin	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,136	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Quarterly Connections with SSA Comm Committee	Quarterly Connections with Denver Direct Reports. Interview candidate for Lead Assistant General	MSP AIRPORT PARKING	52.00	20.36	1.29	1.15
11,137	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Team Meeting in Denver	Southern Gas Association Communications Committee Meeting - parking at Denver International Airport	DIA PARKING OPERATIONS	84.00	32.90	2.69	1.89
11,138	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Team Meeting in Denver	Team Meeting in Denver	MSP AIRPORT PARKING	38.00	16.81	1.07	0.95
11,139	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Excel Training	XCEL Lab Building	DIA PARKING OPERATIONS	84.00	28.69	1.89	1.66
11,140	SumTotal	XES	2020-01-15	Travel Related	T-Parking	T-Parking	Excel Training	Airport Parking during XEL travel	DIA PARKING OPERATIONS	20.00	20.00	24.95	24.95
11,141	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Excel Training	Airport Parking during XEL travel	DIA PARKING OPERATIONS	34.00	14.07	0.89	0.79
11,142	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Excel Training	Excel Training	MSP AIRPORT PARKING	73.00	36.82	2.34	2.08
11,143	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Annual Strong Start safety kick off	Annual Strong Start safety kick off	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,144	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Attend meeting to discussion Human Performance	Meeting with Safety Indiscuss HPHOP	XCEL PARKING ONLINE	34.00	16.60	1.06	0.94
11,145	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Attend meeting to discussion Human Performance	Meeting with Safety Indiscuss HPHOP	XCEL PARKING ONLINE	34.00	10.94	0.70	0.62
11,146	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience	DIA PARKING OPERATIONS	22.40	8.77	0.56	0.49
11,147	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Customer Experience	Customer Experience	DIA PARKING OPERATIONS	8.96	3.13	0.64	0.57
11,148	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	CXT Meetings in Downtown Minneapolis	CXT Meetings outside normal office	IPARMT - MN002	3.40	1.20	0.24	0.22
11,149	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	CXT P3 Spirit		MSP AIRPORT PARKING	78.00	30.55	1.94	1.72
11,150	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Dashboard Strategy		MSP AIRPORT PARKING	104.00	50.77	3.23	2.89
11,151	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Human Resources Payroll		DIA PARKING OPERATIONS	12.00	5.86	0.37	0.33
11,152	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	IO Pilot - Build Week	IO Pilot - Build Week	DIA PARKING OPERATIONS	140.00	54.83	3.49	3.09
11,153	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Lock and Key Summit Meeting	Lock and Key Summit Meeting	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,154	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Microsoft Excel Training	Parking downtown Minneapolis during the Microsoft Excel training at 401 Nicollet Mall	HC CENTRAL LIBRARY PAR	11.40	3.09	3.09	2.74
11,155	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	MICROSOFT EXCEL FORMULAS AND FUNCTIONS	MICROSOFT EXCEL FORMULAS AND FUNCTIONS	HC CENTRAL LIBRARY PAR	12.00	3.86	0.25	0.22
11,157	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	FUNCTIONS	Parking at 414 Nicollet to attend meeting with Student	XCEL PARKING ONLINE	34.00	10.94	0.70	0.62
11,158	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Parking for Microsoft Formulas training	Parking while at 401 Nicollet Mall for Microsoft Formulas training	HC CENTRAL LIBRARY PAR	17.10	4.83	4.83	4.11
11,159	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Parking for Microsoft Formulas training	Parking while at 401 Nicollet Mall for Microsoft Formulas training	HC CENTRAL LIBRARY PAR	0.90	0.09	0.09	0.08
11,160	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	pre-fall week 1 DENIS	Parking garage fee while traveling to MN for mtg	RPS AMARILLO RTL AIRP	40.00	14.14	2.86	2.55
11,161	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Safety and HR 2020 safety		RPS AMARILLO RTL AIRP	50.00	50.00	3.18	2.82
11,162	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Safety and HR 2020 safety		IPARMT - MN002	11.00	11.00	0.70	0.62
11,163	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Safety Kickoff 414 Nicollet	Safety Kickoff 2020 414 Nicollet Mpls. MN 1/16/20	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,164	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Safety Kickoff Event 1/16/20	Safety Kickoff Event 1/16/20 Mpls.	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,165	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Team meeting	Safety Kick-Off meeting in Minneapolis office	HC CENTRAL LIBRARY PAR	12.00	5.56	0.37	0.33
11,166	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Training in Minneapolis	Work with Click resource	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,167	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Training in Minneapolis	Microsoft Excel Training in MPLS 1/17/2020	HC CENTRAL LIBRARY PAR	11.40	3.09	3.09	2.74
11,168	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Training in Minneapolis	Microsoft Excel Training in MPLS 1/17/2020	HC CENTRAL LIBRARY PAR	30.60	10.06	0.66	0.58
11,169	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Work with Oram on learning Informatica	Work with Oram on learning Informatica. Parking at 414.	1800 LARIMER, LLC	20.00	5.19	0.32	0.28
11,170	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Work with Oram on learning Informatica	Work with Oram on learning Informatica. Parking at 414.	XCEL PARKING ONLINE	11.00	5.56	0.35	0.31
11,171	SumTotal	XES	2020-01-16	Travel Related	T-Parking	T-Parking	Annual executive chemical	Met with OAC (Joseph Dwyer)	MSP AIRPORT PARKING	104.00	26.16	28.18	25.01
11,172	SumTotal	XES	2020-01-17	Travel Related	T-Parking	T-Parking	Customer Experience	Parking for 2 days for executive's annual physical. Parking ramp did not provide nooklet.	KAHLER PARKING, LLC	34.00	13.55	0.86	0.76
11,173	SumTotal	XES	2020-01-17	Travel Related	T-Parking	T-Parking	Customer Experience		1800 LARIMER, LLC	4.00	1.57	0.10	0.09
11,174	SumTotal	XES	2020-01-17	Travel Related	T-Parking	T-Parking	Customer Experience		1800 LARIMER, LLC	1.60	0.59	0.11	0.10
11,175	SumTotal	XES	2020-01-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLS SKYHARBORPARKINGEASTE	1.75	0.85	0.05	0.05
11,176	SumTotal	XES	2020-01-17	Travel Related	T-Parking	T-Parking	NCA/CDEX 1/13-1/17	Parking at AZ airport re VA trip for State of Colorado/National Governors Association (NGA) GrdEx	US AIRPORT PARKING	22.00	21.54	1.37	1.22
11,177	SumTotal	XES	2020-01-17	Travel Related	T-Parking	T-Parking	NCA/CDEX 1/13-1/17	workshop from 1/13/20 through 1/17/20	US AIRPORT PARKING	22.00	11.10	0.71	0.63
11,178	SumTotal	XES	2020-01-18	Travel Related	T-Parking	T-Parking	2020 Planning session- airport parking		MSP AIRPORT PARKING	56.00	27.34	1.74	1.54
11,179	SumTotal	XES	2020-01-18	Travel Related	T-Parking	T-Parking	Attend finance meeting at 414 Nicollet Mall	Weekend parking while working on Form 10-K.	HC CENTRAL LIBRARY PAR	8.00	1.96	0.12	0.11
11,180	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Attend finance meeting at 414 Nicollet Mall	Weekend parking while working on Form 10-K.	XCEL PARKING ONLINE	11.00	7.40	0.22	0.20
11,181	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Business meetings	Business meetings at 414 Nicollet, Minneapolis. NMS Replication Project Stakeholder Meeting - IVR	XCEL PARKING ONLINE	34.00	10.94	0.70	0.62
11,182	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Cost Improvement travel	Meeting with Camron for Ashbury indirect surveys	XCEL PARKING ONLINE	10.00	0.94	0.94	0.84
11,183	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Meeting with contractor	Parking at 401 Nic prior to flight to DEN; could not take bus	XCEL PARKING ONLINE	11.00	4.32	0.88	0.78
11,184	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Parking @ GC Kronos	Parking at 401 Nic prior to flight to DEN	XCEL PARKING ONLINE	2.75	1.06	0.07	0.06
11,185	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nic prior to flight to DEN	Parking at 401 Nic prior to flight to DEN; could not take bus	XCEL PARKING ONLINE	2.75	1.06	0.07	0.06
11,186	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nic prior to flight to DEN	Parking at 401 Nic prior to flight to DEN; could not take bus	XCEL PARKING ONLINE	2.75	1.06	0.07	0.06
11,187	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nic prior to flight to DEN	Parking at 401 Nic prior to flight to DEN; could not take bus	XCEL PARKING ONLINE	2.75	1.06	0.07	0.06
11,188	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nic prior to flight to DEN	Parking at 401 Nic prior to flight to DEN; could not take bus	XCEL PARKING ONLINE	2.75	1.06	0.07	0.06

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
11,189	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nic prior to flight to DEN, could not take bus	Parking at 401 Nic prior to flight to DEN, could not take bus	XCEL PARKING ONLINE	2.75	1.08	0.07	0.07
11,190	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Incidentally used personal CC on the receipt is attached	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	Parkmet - Midtown Ramp	11.00	5.55	0.35	0.35
11,191	SumTotal	XES	2020-01-20	Travel Related	T-Parking	T-Parking	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	GATEWAY GARAGE PNT	1.12	1.12	1.12	0.99
11,192	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	Business System 2020	City of Denver	4.00	2.02	0.11	0.13	
11,193	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	CXT 2020 Financials Meeting	DA PARKING OPERATIONS	2.80	0.99	0.20	0.18	
11,194	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	CXT AVIS pipeline els cluster	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02	
11,195	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	CXT AVIS pipeline els cluster	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02	
11,196	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	CXT meetings in Minneapolis	IPARKT - MN002	1.10	0.39	0.08	0.07	
11,197	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	ESS Leadership Meeting	CALVELTOL PARKING	3.50	1.37	0.09	0.08	
11,198	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	Executive Discussion	1800 LARIMER, LLC	11.20	3.03	0.19	0.17	
11,199	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	Gas Management System	1800 LARIMER, LLC	4.80	0.45	0.45	0.40	
11,200	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	HCM Vendor Demo	DA PARKING OPERATIONS	84.00	41.01	2.81	2.31	
11,201	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	IO Pilot - Build Week	HC CENTRAL LIBRARY PAR	13.00	6.56	0.42	0.37	
11,202	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	Meetings with key stakeholders	1800 LARIMER, LLC	20.00	7.83	0.50	0.44	
11,203	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	New Hire Orientation	DA PARKING OPERATIONS	20.00	10.09	0.64	0.57	
11,204	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	New Hire Orientation	DA PARKING OPERATIONS	34.00	16.60	1.08	0.84	
11,205	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	parking for meeting in Minneapolis	Denver International Airport	22.56	22.56	1.43	1.23	
11,206	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	pipeline safety management system discussions - Kent Larson/Luke Littleken	IPARKT - MN002	2.64	2.64	2.64	2.34	
11,207	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	pipeline safety management system discussions - Kent Larson/Luke Littleken	IPARKT - MN002	0.11	0.11	0.11	0.10	
11,208	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	pipeline safety management system discussions - Kent Larson/Luke Littleken	1800 LARIMER, LLC	11.20	3.03	3.03	2.69	
11,209	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	pipeline safety management system discussions - Kent Larson/Luke Littleken	1800 LARIMER, LLC	4.80	0.45	0.45	0.40	
11,210	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	Regulatory information	XCEL PARKING ONLINE	11.00	3.13	0.20	0.18	
11,211	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	Talent Alignment ESS	MSP AIRPORT PARKING	44.00	21.48	1.37	1.21	
11,212	SumTotal	XES	2020-01-21	Travel Related	T-Parking	T-Parking	11 Meeting w/Dave Freed at Nicollet Mall	LAZ PARKING 70118	17.00	8.30	0.53	0.47	
11,213	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Administrative training on Open Text in Minneapolis office	HC CENTRAL LIBRARY PAR	13.00	6.35	0.40	0.36	
11,214	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Open Text in Minneapolis	DA PARKING OPERATIONS	112.00	54.68	3.48	3.09	
11,215	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Attend Event Learning	XCEL PARKING ONLINE	11.00	3.54	0.22	0.20	
11,216	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Attend New Hire Connection	Minneapolis Central Library Parking	16.00	9.28	0.59	0.52	
11,217	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	day 1 - Operation Services	MSP AIRPORT PARKING	67.00	32.71	2.08	1.85	
11,218	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	2020 planning session	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02	
11,219	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	we are chief poc	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02	
11,220	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	we are chief poc	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02	
11,221	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	CXT meetings in downtown Minneapolis	IPARKT - MN002	1.10	0.39	0.08	0.07	
11,222	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 01-20-20 thru 01-22-20	DA PARKING OPERATIONS	4.20	1.47	0.30	0.26	
11,223	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	CXT MPLS mtgs 01-20-20 thru 01-22-20	DA PARKING OPERATIONS	4.20	1.47	0.30	0.26	
11,224	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Denver Managers Meeting	MSP AIRPORT PARKING	78.00	38.01	2.42	2.14	
11,225	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Distribution Leadership Staff mtg at 401 Nicollet	XCEL PARKING ONLINE	11.00	3.54	0.22	0.20	
11,226	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	EIC Team travel to Minneapolis	XCEL PARKING ONLINE	11.00	3.54	0.22	0.20	
11,227	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	ESS Leaders Meeting	DA PARKING OPERATIONS	56.00	21.03	1.39	1.24	
11,228	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Facilitating HR Aisle Team	MSP AIRPORT PARKING	32.00	16.1	1.43	1.43	
11,229	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Session with new Directors	DA PARKING OPERATIONS	81.00	31.72	2.02	1.79	
11,230	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Gas Strategic Planning Session with new Directors	1800 LARIMER, LLC	5.00	1.52	0.10	0.09	
11,231	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Session with new Directors	1800 LARIMER, LLC	2.40	0.23	0.23	0.20	
11,232	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	HCM Vendor demo	HC CENTRAL LIBRARY PAR	13.00	6.56	0.42	0.37	
11,233	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	IO Pilot - Build Week	MSP AIRPORT PARKING	78.00	38.01	2.42	2.15	
11,234	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	IO Pilot - Build Week	1800 LARIMER, LLC	20.00	7.83	0.50	0.44	
11,235	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Met with Ben & Staci to review open BI Pilot Tickets	DA PARKING OPERATIONS	84.00	32.90	2.09	1.86	
11,236	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Met at GO for Bill Print	HC CENTRAL LIBRARY PAR	13.00	6.56	0.42	0.37	
11,237	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	0.42	0.37	
11,238	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	0.42	0.37	
11,239	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	0.42	0.37	
11,240	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	0.42	0.37	
11,241	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	0.42	0.37	
11,242	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Parking at MSP airport during team mtg - DEN	MSP AIRPORT PARKING	16.75	6.56	0.42	0.37	
11,243	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	BMO Credit card had legal charges so utilized personal credit card while waiting for new BMO card	Midtown Ramp	11.00	5.37	0.34	0.30	
11,244	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	parking while downtown Minneapolis for meetings	XCEL PARKING ONLINE	8.60	8.60	0.56	0.50	
11,245	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	HC CENTRAL LIBRARY PAR	16.2	16.2	1.62	1.44	
11,246	SumTotal	XES	2020-01-22	Travel Related	T-Parking	T-Parking	2nd park at office after Chestnut meeting	305 NCOLLET RESIDENCE	9.00	4.54	0.29	0.26	
11,247	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	Administrative Training on Time at Minneapolis Office	HC CENTRAL LIBRARY PAR	13.00	6.35	0.40	0.36	
11,248	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	Administrative Training on Time at Minneapolis Office	DA PARKING OPERATIONS	28.00	28.00	28.00	24.85	
11,249	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	annual audit planning meeting	MSP AIRPORT PARKING	76.00	29.70	1.89	1.68	
11,250	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	Attend FERC Open Meeting for January 23, 2020	unsubgaraging	14.00	5.48	0.35	0.31	
11,251	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	Attend New Hire Connection	Minneapolis Central Library parking	13.00	6.35	0.40	0.36	
11,252	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	day 2 - Shutdown Training	MSP AIRPORT PARKING	44.00	17.23	0.97	0.87	
11,253	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	Attend Finance Meeting at 414	XCEL PARKING ONLINE	11.00	3.54	0.22	0.20	
11,254	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	AVIS Welding Inspection	MSP AIRPORT PARKING	72.20	19.56	1.56	1.36	
11,255	SumTotal	XES	2020-01-23	Travel Related	T-Parking	T-Parking	AVIS Welding Inspection	MSP AIRPORT PARKING	3.80	0.36	0.36	0.32	

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	MSP Fuel Amount	NMSP Gas Utility Total Amount	State of MN Gas Meter Amount
11,256	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Business employees with employees	Parking at Minneapolis airport during travel to Annullto to meet with department employees	MSP AIRPORT PARKING	52.00	18.39	3.74	
11,257	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Business employees meeting:			11.00	4.32	0.88	0.78
11,258	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Chartered conf - DIA parking		XCEL PARKING ONLINE	51.00	21.11	1.34	1.19
11,259	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Customer Experience		DIA PARKING OPERATIONS	13.38	5.24	0.33	0.30
11,260	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Transformation Meetings		US AIRPORT PARKING	5.35	1.87	0.38	0.34
11,261	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Customer Experience Trainings		US AIRPORT PARKING	38.00	16.81	1.07	0.95
11,262	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Distribution All Hands Mtg in Denver		MSP AIRPORT PARKING	38.00	16.81	1.07	0.95
11,263	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Distribution All Hands Mtg in Denver		MSP AIRPORT PARKING	38.00	16.81	1.07	0.95
11,264	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Distribution All Hands Mtg in Denver		MSP AIRPORT PARKING	52.00	23.39	1.61	1.43
11,265	SumTotal	XES	2020-01-23	T-Parking	T-Parking		HR-ESS XEI Prioritization		1800 LARIMER, LLC	20.00	7.83	0.44	0.40
11,266	SumTotal	XES	2020-01-23	T-Parking	T-Parking		IO Pilot - Build Week		MSP AIRPORT PARKING	52.00	20.36	1.29	1.15
11,267	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Meeting in Denver and Relative Training		DIA PARKING OPERATIONS	58.80	15.93	15.93	14.14
11,268	SumTotal	XES	2020-01-23	T-Parking	T-Parking		New Hire Connection - MN	parking at airport for New Hire Connection in MN - parked in garage for safety - first flight of the day	DIA PARKING OPERATIONS	25.20	2.38	2.38	2.11
11,269	SumTotal	XES	2020-01-23	T-Parking	T-Parking		NHC Safety Presentation	NHC Safety Presentation 1/23/20 outbond and last flight on return flight	DIA PARKING OPERATIONS	6.00	2.93	0.19	0.17
11,270	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Parking for meeting while in St. Paul	Meeting with Rally	HC CENTRAL LIBRARY PARKING	11.00	4.31	0.27	0.24
11,271	SumTotal	XES	2020-01-23	T-Parking	T-Parking		parking personal vehicle at airport	Travel to Denver for HR ESS strategy session Jan 21-24	MSP AIRPORT PARKING	78.00	38.08	2.42	2.15
11,272	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Purchasing COE Meeting	Purchasing COE Meeting	XCEL PARKING ONLINE	11.00	11.00	0.70	0.62
11,273	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Q4 and Status Meeting at LDC	Meeting with Michelle Jander at Udon Distribution Center	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,274	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Quarterly Staff Meeting	Quarterly Staff Meeting in Denver. Local parking at MSP airport.	MSP AIRPORT PARKING	78.00	38.28	2.50	2.22
11,275	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Quarterly revenue initiatives travel	Quarterly revenue initiatives travel	DIA PARKING OPERATIONS	81.00	41.33	2.78	2.42
11,276	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Strategic planning session		MSP AIRPORT PARKING	52.00	23.39	1.61	1.43
11,277	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Talent Alignment sessions	Talent Alignment sessions	XCEL PARKING ONLINE	85.00	33.20	2.11	1.87
11,278	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Travel for reporting application	Travel for reporting application	MSP AIRPORT PARKING	66.00	34.53	2.20	1.95
11,279	SumTotal	XES	2020-01-23	T-Parking	T-Parking		training	Work travel to Denver for ESS Leadership meetings.	MSP AIRPORT PARKING	57.00	22.32	1.42	1.28
11,280	SumTotal	XES	2020-01-23	T-Parking	T-Parking		Work travel to Denver for ESS Leadership meetings.		DIA PARKING OPERATIONS	33.60	11.88	0.76	0.67
11,281	SumTotal	XES	2020-01-23	T-Parking	T-Parking		XCELAB Building		MSP AIRPORT PARKING	38.00	18.55	1.18	1.05
11,282	SumTotal	XES	2020-01-23	T-Parking	T-Parking		XEI Planning session- airport parking		MSP AIRPORT PARKING	38.00	18.55	1.18	1.05
11,283	SumTotal	XES	2020-01-23	T-Parking	T-Parking		XEI Training/Meeting Denver	XEI Training/Meeting Denver	MSP AIRPORT PARKING	104.50	20.32	23.32	25.13
11,284	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Standards Conference in Dulles/Fort Worth.	Standards Conference in Dulles/Fort Worth. while attending the American Petroleum Institute Winter Standards Conference in Dulles/Fort Worth.	MSP AIRPORT PARKING	38.00	18.55	1.18	1.05
11,285	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Airport parking while in Denver	Airport parking for company vehicle while attending the American Petroleum Institute Winter Standards Conference in Dulles/Fort Worth.	MSP AIRPORT PARKING	5.50	0.52	0.52	0.46
11,286	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Dulles for Work	Standards Conference in Dulles/Fort Worth.	RPS AMARILLO INTL ARP	35.00	13.68	0.87	0.77
11,287	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Bus Stop 2020 goals & Best	Standards Conference in Dulles/Fort Worth.	DIA PARKING OPERATIONS	66.00	33.29	2.12	1.88
11,288	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Business meeting	Business meeting at 414 Nicolet. Minneapolis. NVR Upgrade Project	HC CENTRAL LIBRARY PARKING	13.00	4.60	0.94	0.83
11,289	SumTotal	XES	2020-01-24	T-Parking	T-Parking		ESS NVR Leadership	Meeting at Airport for personal vehicle during trip to Denver for the ESS Water Leadership Meeting	E-Z AR PARK INC	95.16	23.56	1.50	1.31
11,290	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Goals and Objectives setting	Goals and Objectives setting for connect 4 parking at 414.	XCEL PARKING ONLINE	11.00	5.55	0.35	0.35
11,291	SumTotal	XES	2020-01-24	T-Parking	T-Parking		for connect 4.	January FICO Workshops and Demo	MSP AIRPORT PARKING	104.00	52.46	3.34	2.98
11,292	SumTotal	XES	2020-01-24	T-Parking	T-Parking		January FICO Workshops and Demo	Meetings with key stakeholders.	DIA PARKING OPERATIONS	17.00	8.30	0.53	0.47
11,293	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Meetings with key stakeholders.	parking for work at alternate location, 1800 Larmer	PUBLIC WORKS-PKMG METR	2.00	1.01	0.06	0.06
11,294	SumTotal	XES	2020-01-24	T-Parking	T-Parking		revised parking for work at alternate location, 1800 Larmer	This is for parking while attending the Wild Inspection Conference	US AIRPORT PARKING	62.70	16.99	16.99	15.08
11,295	SumTotal	XES	2020-01-24	T-Parking	T-Parking		revised parking for work at alternate location, 1800 Larmer	This is for parking while attending the Wild Inspection Conference	US AIRPORT PARKING	3.30	0.31	0.28	0.28
11,296	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Parking for Trip to Inspection Conference	parking while in Minnesota performing operator qualifications	DIA PARKING OPERATIONS	96.00	96.00	96.00	85.20
11,297	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Parking for Trip to Inspection Conference	parking while in Minnesota performing operator qualifications	DIA PARKING OPERATIONS	17.50	17.50	17.50	15.53
11,298	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Traveling for XEI	TRAVELING FOR XEI	RPS AMARILLO INTL ARP	33.00	13.50	1.50	1.36
11,299	SumTotal	XES	2020-01-24	T-Parking	T-Parking		Women in the Law CLE - Parking	TRAVELING TO MINNESOTA FOR XEI TO WORK ON TEAM INITIATIVES. PAID FOR PARKING AT AMARILLO AIRPORT.	DIA PARKING OPERATIONS	84.00	33.00	2.09	1.86
11,300	SumTotal	XES	2020-01-25	T-Parking	T-Parking		Meeting with Direct Reports	Research Institute (8181) Local 171 - 650000300441	MSP AIRPORT PARKING	128.00	56.13	3.19	2.83
11,301	SumTotal	XES	2020-01-25	T-Parking	T-Parking		Parking for Mgrs meeting		E-Z AR PARK INC	100.86	39.50	2.23	2.01
11,302	SumTotal	XES	2020-01-26	T-Parking	T-Parking		Minneapolis Protective Detail		MSP AIRPORT PARKING	10.00	4.87	0.31	0.27
11,303	SumTotal	XES	2020-01-26	T-Parking	T-Parking		FICO Development Build Session		MSP AIRPORT PARKING	208.00	104.92	6.67	5.92
11,304	SumTotal	XES	2020-01-27	T-Parking	T-Parking		Attended Finance meeting at 414 Nicolet		XCEL PARKING ONLINE	6.00	1.93	0.12	0.11
11,305	SumTotal	XES	2020-01-27	T-Parking	T-Parking		Collaboration at 414 Nicolet		XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,306	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,307	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,308	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,309	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,310	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,311	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,312	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,313	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,314	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,315	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,316	SumTotal	XES	2020-01-27	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,317	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,318	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,319	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,320	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,321	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,322	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,323	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,324	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,325	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,326	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,327	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,328	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,329	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,330	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,331	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,332	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,333	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,334	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,335	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,336	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,337	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,338	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,339	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,340	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,341	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,342	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,343	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,344	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,345	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,346	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,347	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,348	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,349	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,350	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,351	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,352	SumTotal	XES	2020-01-28	T-Parking	T-Parking		COT AWS confing management		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,353	SumTotal	XES	2020-01-28	T-Parking	T								

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
11,320	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Attended Finance Meeting at Nicollet Mall		XCEL PARKING ONLINE	11.00	3.54	0.22	0.20
11,321	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Attended OAM meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.54	0.22	0.20
11,322	SumTotal	XES	2020-01-28	Travel Related	T-Parking		CXT - P4-Sprint 4 Meetings		DIA PARKING OPERATIONS	5.60	0.36	0.40	0.36
11,323	SumTotal	XES	2020-01-28	Travel Related	T-Parking		CXT AWS McAfee build		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,324	SumTotal	XES	2020-01-28	Travel Related	T-Parking		CXT AWS McAfee build		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,325	SumTotal	XES	2020-01-28	Travel Related	T-Parking		CXT AWS McAfee build		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,326	SumTotal	XES	2020-01-28	Travel Related	T-Parking		CXT meetings in Minneapolis		IPARMT - MN002	1.10	0.39	0.08	0.07
11,327	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Environmental Health & Safety Conference-Minneapolis		DIA PARKING OPERATIONS	140.00	68.35	4.35	3.86
11,328	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Conference-Minneapolis to Ben Fowke staff		XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,329	SumTotal	XES	2020-01-28	Travel Related	T-Parking		LEPA Developments at NLRB Dinner/Seminar	Parking re: attendance at the Labor and Employment Relations Association Dinner/Seminar Re: Recent Developments at the National Labor Relations Board Revolution, or Back to the Future?	REGIS UNIV PARKING	6.00	2.35	0.15	0.13
11,330	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Meetings with key stakeholders		DIA PARKING OPERATIONS	49.00	23.92	1.52	1.35
11,331	SumTotal	XES	2020-01-28	Travel Related	T-Parking		parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	0.56	0.50
11,332	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Parking downtown - Safety Meeting		1890 LARIMER, LLC	20.00	9.76	0.62	0.55
11,333	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Parking Fee while attending educational course	Parking fee while attending Project Management Professional Course.	91115 - 100 ST PAUL	12.60	3.41	0.31	0.30
11,334	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Salesforce Meeting	Parking fee while attending educational course.	91115 - 100 ST PAUL	5.40	0.51	0.51	0.45
11,335	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Salesforce Meeting/Driver	Parking at DIA/Shell - Solar Energy Meeting	HC CENTRAL LIBRARY PAR	15.00	5.89	0.37	0.33
11,336	SumTotal	XES	2020-01-28	Travel Related	T-Parking		Small Partnership Discussion	10TH STREET S BENSON B	5.00	1.99	0.12	0.11	
11,337	SumTotal	XES	2020-01-28	Travel Related	T-Parking		12/2/2020 Houston Tx	127-2920 Houston Tx	56.00	21.93	1.39	1.24	
11,339	SumTotal	XES	2020-01-29	Travel Related	T-Parking		12/2/20 Surgeon Joint Safety Mtg. 401 Nicollet, Mpls. - parking all hands	12/2/20 Surgeon Joint Safety	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,340	SumTotal	XES	2020-01-29	Travel Related	T-Parking		Nicollet Mall	Mts. 401 Nc.	56.00	28.25	1.80	1.59	
11,341	SumTotal	XES	2020-01-29	Travel Related	T-Parking		CXT AWS AD connectivity	Attended finance meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	10.00	3.22	0.20	0.19
11,342	SumTotal	XES	2020-01-29	Travel Related	T-Parking		CXT AWS AD connectivity		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,343	SumTotal	XES	2020-01-29	Travel Related	T-Parking		CXT AWS AD connectivity		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,344	SumTotal	XES	2020-01-29	Travel Related	T-Parking		CXT AWS AD connectivity		XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,345	SumTotal	XES	2020-01-29	Travel Related	T-Parking		CXT AWS AD connectivity		IPARMT - MN002	1.10	0.39	0.08	0.07
11,346	SumTotal	XES	2020-01-29	Travel Related	T-Parking		CXT P4-Sprint Planning		XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
11,347	SumTotal	XES	2020-01-29	Travel Related	T-Parking		ES Leadership Conference - parking at airport	Parking at airport while traveling to the ES Leadership Conference and other meetings in Minneapolis.	DA PARKING OPERATIONS	56.00	27.34	1.74	1.54
11,348	SumTotal	XES	2020-01-29	Travel Related	T-Parking		HRBC Meeting at Shell	HC Central Library Par	15.00	7.57	0.48	0.43	
11,349	SumTotal	XES	2020-01-29	Travel Related	T-Parking		Lunch Meeting with Brain Interlec	LAZ PARKING 70118	17.00	8.30	0.53	0.47	
11,350	SumTotal	XES	2020-01-29	Travel Related	T-Parking		MN Manager Travel - MN Manager Travel - BAA Leadership Team Meeting Held in Minnesota.	HC CENTRAL LIBRARY PAR	6.00	2.65	0.17	0.15	
11,351	SumTotal	XES	2020-01-29	Travel Related	T-Parking		parking at general office for meetings	DA PARKING OPERATIONS	84.00	32.90	2.69	1.86	
11,352	SumTotal	XES	2020-01-29	Travel Related	T-Parking		parking at GO to attend meeting.	XCEL PARKING ONLINE	8.80	8.80	0.56	0.50	
11,353	SumTotal	XES	2020-01-29	Travel Related	T-Parking		Parking downtown - HRBP Meeting	midtown ramp	34.00	13.34	2.71	2.41	
11,354	SumTotal	XES	2020-01-29	Travel Related	T-Parking		Quarterly connection with BVA	1890 LARIMER, LLC	20.00	9.76	0.62	0.55	
11,355	SumTotal	XES	2020-01-29	Travel Related	T-Parking		Travel for group leadership	WAGON ROAD	4.00	1.77	0.11	0.10	
11,356	SumTotal	XES	2020-01-29	Travel Related	T-Parking		travel to minneapolis for oia	DA PARKING OPERATIONS	86.00	33.20	2.12	1.86	
11,357	SumTotal	XES	2020-01-29	Travel Related	T-Parking		Wid HRBC meetings at 401 Nicollet Mall	DA PARKING OPERATIONS	34.00	34.00	30.18	30.18	
11,358	SumTotal	XES	2020-01-29	Travel Related	T-Parking		2020 Planning	BMO Credit card had legal charges so utilized personal credit card while waiting for new BMO card	Millennium Parking	11.00	5.37	0.34	0.30
11,359	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	1020-30 New Event Learning & 1020-30 New Event Learning Mtg Denver and Leaders Mtgs	MSP AIRPORT PARKING	37.00	27.83	1.77	1.57
11,360	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	3 days	MSN AIRPORT PARKING	30.00	15.13	0.96	0.85
11,361	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	US Airport parking during XE1	US AIRPORT PARKING	56.32	24.81	1.59	1.41
11,362	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	Airport parking during XE1 project	DA PARKING OPERATIONS	28.00	28.00	24.85	24.85
11,363	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	East Economy lot parking cost for 3+ days of parking at DIA while attending DISTRIBUTECH	DA PARKING OPERATIONS	46.20	12.52	12.52	11.11
11,364	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	East Economy lot parking cost for 3+ days of parking at DIA while attending DISTRIBUTECH	DA PARKING OPERATIONS	19.80	1.97	1.87	1.66
11,365	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	Airport parking while in Denver	DA PARKING OPERATIONS	30.00	14.65	0.93	0.83
11,366	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	Park MSP	112.00	43.94	8.94	7.94
11,367	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	CXI Leadership Conference	DA PARKING OPERATIONS	6.00	2.48	0.16	0.14
11,368	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	CXT meetings in Minneapolis	IPARMT - MN002	1.10	0.39	0.08	0.07
11,369	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	CXT MPLS mtgs 01-27-20	DA PARKING OPERATIONS	5.60	1.96	0.40	0.35
11,370	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	CXT MPLS mtgs 01-27-20	DA PARKING OPERATIONS	5.60	1.96	0.40	0.35
11,371	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
11,372	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	84.00	32.90	2.69	1.86
11,373	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	US AIRPORT PARKING	76.00	38.34	2.44	2.18
11,374	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	NATIONWIDE PARKING LIN	4.20	1.14	0.07	0.06
11,375	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	NATIONWIDE PARKING LIN	1.80	0.17	0.17	0.15
11,376	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	1890 LARIMER, LLC	20.00	7.83	0.50	0.44
11,377	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	1890 LARIMER, LLC	20.00	9.76	0.62	0.55
11,378	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	34.00	17.15	1.09	0.97
11,379	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	MSP AIRPORT PARKING	104.00	36.76	7.48	6.64
11,380	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	112.00	30.02	2.29	2.03
11,381	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	CANDY AIRPORT PARKING	56.37	23.25	1.48	1.31
11,382	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	28.00	12.38	0.79	0.70
11,383	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	84.00	20.69	6.04	5.36
11,384	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	US AIRPORT PARKING	16.80	5.37	0.37	0.33
11,385	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	19.80	1.97	1.87	1.66
11,386	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	84.00	37.15	2.36	2.10
11,387	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	HC CENTRAL LIBRARY PAR	13.00	6.56	0.42	0.37
11,388	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	DA PARKING OPERATIONS	112.00	43.86	2.79	2.47
11,389	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	LAZ PARKING 70254	20.00	7.85	0.50	0.44
11,390	SumTotal	XES	2020-01-30	Travel Related	T-Parking		2020 Planning	for info session	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	MSP# Total Amount	NSP# Cox Utility Total Amount	State of MN Gas Meter Amount
11,391	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Travel to San Antonio for Distributech conference	Parking at DIA for travel to San Antonio for Distributech conference.	DIA PARKING OPERATIONS	112.00	36.02	2.29	2.00
11,392	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	TRAVELING FOR XE1 TO MINNESOTA TO WORK ON TEAM INITIATIVES. PAID FOR PARKING AT MSP	TRAVELING FOR XE1 TO MINNESOTA TO WORK ON TEAM INITIATIVES. PAID FOR PARKING AT MSP	RPS AMARILLO MTL ARP	20.00	20.00		17.75
11,393	SumTotal	XES	2020-01-30	Travel Related	T-Parking	T-Parking	Vendor Meeting - VNS	Parking for travel due to meeting with vendor VNS	MSP AIRPORT PARKING	73.00	25.80	5.25	4.96
11,394	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	off		MSP AIRPORT PARKING	33.00	12.92	0.82	0.73
11,395	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		MSP AIRPORT PARKING	78.00	38.00	2.45	2.15
11,396	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		MSP AIRPORT PARKING	70.00	30.96	1.97	1.75
11,397	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	MSP/Compton Energy EWE		DIA PARKING OPERATIONS	70.00	30.96	1.97	1.75
11,398	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	8.28	0.53	0.47
11,399	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	32.00	10.29	0.65	0.58
11,400	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	34.80	9.43	0.43	0.37
11,401	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	7.83	0.50	0.44
11,402	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	7.83	0.50	0.44
11,403	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	7.83	0.50	0.44
11,404	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.85	18.51	20.85	18.51
11,405	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	76.95	76.95	0.38	0.34
11,406	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	168.00	168.00	73.10	4.36
11,407	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	51.00	19.97	1.27	1.13
11,408	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	140.00	49.49	10.07	8.84
11,409	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	140.00	49.49	10.07	8.84
11,410	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	36.00	14.10	0.90	0.80
11,411	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	78.00	38.28	2.50	2.22
11,412	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	81.00	21.95	1.95	1.68
11,413	SumTotal	XES	2020-01-31	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	29.00	14.60	0.93	0.82
11,414	SumTotal	XES	2020-02-01	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	52.80	23.35	1.48	1.32
11,415	SumTotal	XES	2020-02-01	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	104.00	5.85	0.37	0.33
11,416	SumTotal	XES	2020-02-02	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	12.00	52.46	3.34	2.98
11,417	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	6.00	2.35	0.15	0.13
11,418	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	4.00	1.57	0.10	0.09
11,419	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	1.50	0.56	0.11	0.10
11,420	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	10.00	4.87	0.37	0.31
11,421	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	7.83	0.50	0.44
11,422	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	7.83	0.50	0.44
11,423	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	8.90	8.90	0.56	0.50
11,424	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	12.50	5.41	3.41	3.03
11,425	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	5.40	0.51	0.51	0.45
11,426	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	12.50	3.41	3.41	3.03
11,427	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	5.40	0.51	0.51	0.45
11,428	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	12.50	3.41	3.41	3.03
11,429	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	5.40	0.51	0.51	0.45
11,430	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	12.00	5.66	0.37	0.33
11,431	SumTotal	XES	2020-02-03	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	11.00	4.31	0.27	0.24
11,432	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	34.00	10.94	0.70	0.62
11,433	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	4.00	1.57	0.10	0.09
11,434	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	1.50	0.56	0.11	0.10
11,435	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	3.30	0.89	0.89	0.79
11,436	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	12.00	3.96	0.25	0.22
11,437	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	11.00	4.32	0.88	0.78
11,438	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	18.00	6.36	1.29	1.15
11,439	SumTotal	XES	2020-02-04	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	13.00	6.35	0.40	0.36
11,440	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	55.00	21.93	1.39	1.24
11,441	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	20.00	7.83	0.50	0.44
11,442	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	28.00	10.97	0.70	0.62
11,443	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	56.00	21.93	1.39	1.24
11,444	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	57.00	20.12	4.09	3.63
11,445	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	6.00	2.35	0.15	0.13
11,446	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	4.00	1.57	0.10	0.09
11,447	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	1.50	0.56	0.11	0.10
11,448	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	0.28	0.10	0.02	0.02
11,449	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	0.28	0.10	0.02	0.02
11,450	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	0.28	0.10	0.02	0.02
11,451	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	0.28	0.10	0.02	0.02
11,452	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	1.56	0.96	0.06	0.06
11,453	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	57.00	22.37	1.42	1.26
11,454	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	11.00	5.37	0.34	0.30
11,455	SumTotal	XES	2020-02-05	Travel Related	T-Parking	T-Parking	Meeting at Safety Meeting		DIA PARKING OPERATIONS	119.00	41.57	8.46	7.51

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPOM Total Amount	NSPOM Gas Utility Total Amount	State of MN Gas Retail Amount
11,456	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Pre-Fit DEMS Week 3		RPS AMARILLO NTL ARP	50.00	50.00	3.18	2.92
11,457	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Security at hands meeting in Denver		MSP AIRPORT PARKING	78.00	30.50	1.72	1.94
11,458	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Travel to Denver for Iron meeting	Parking at MSP for meeting with Iron in Denver.	MSP AIRPORT PARKING	50.00	50.00	50.00	44.38
11,459	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	TRAVELING FOR XE1 INITIATIVES	Work with Click Team	RPS AMARILLO NTL ARP	15.00	15.00	15.00	13.31
11,460	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Working Session		1800 LARIMER, LLC	20.00	10.00	0.64	0.57
11,461	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	airport parking		MSP AIRPORT PARKING	15.00	6.11	0.39	0.34
11,462	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	airport parking		MSP AIRPORT PARKING	6.24	2.18	0.44	0.39
11,463	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	airport parking during travel to Denver	MPS airport parking during travel to Denver for CXT PI Planning Activities	MSP AIRPORT PARKING	10.40	3.68	0.75	0.66
11,464	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	airport parking during trip to Minneapolis	airport parking during trip to Minneapolis	DA PARKING OPERATIONS	51.00	25.73	1.64	1.45
11,465	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	airport parking during XE1 project	Airport Parking During XE1 project	DA PARKING OPERATIONS	28.00	28.00	28.00	24.25
11,466	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	all hands		DA PARKING OPERATIONS	84.00	42.37	2.89	2.39
11,467	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	AMI Workshop in Denver	Parking in Denver while attending Construction vendor lunch meeting	MSP AIRPORT PARKING	75.00	37.83	2.41	2.13
11,468	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Construction vendor lunch		PUBLIC WORKS/PKNG METR	0.60	0.60	0.60	0.53
11,469	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Customer Care Strategy Mtg in Denver - Parking	Customer Care Strategy Mtg in Denver - Parking	MSP AIRPORT PARKING	78.00	27.57	5.61	4.98
11,470	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Customer Experience		1800 LARIMER, LLC	6.00	2.35	0.15	0.13
11,471	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Customer Experience		MSP AIRPORT PARKING	67.00	26.30	1.67	1.48
11,472	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	CXT PI allminidolence		MSP AIRPORT PARKING	11.00	0.82	0.05	0.73
11,473	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	CXT P4 allminidolence		MSP AIRPORT PARKING	104.00	40.73	2.59	2.30
11,474	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	CXT P4 allminidolence		MSP AIRPORT PARKING	10.40	3.68	0.75	0.66
11,475	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Denver travel to Denver	Used personal credit card, Altman is paying 1/2 of \$43.00 = 21.5	PARKING Terminal 1	21.50	8.42	0.54	0.48
11,476	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Denver P4 Planning		Park MSP	10.40	3.67	0.75	0.66
11,477	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Design Thinking Training		DA PARKING OPERATIONS	112.00	39.59	2.52	2.23
11,478	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Distributed Intelligence Dry		DA PARKING OPERATIONS	56.00	1.47	1.47	1.31
11,479	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP \$600	0.75	0.37	0.02	0.02
11,480	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	House energy committee		CPG HEATHEAST 10000	8.00	8.00	0.51	0.45
11,481	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	heating (SGC)		Lafayette Parking	20.00	7.93	0.50	0.44
11,482	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	ITO monthly report		DA PARKING OPERATIONS	84.00	32.90	2.90	1.96
11,483	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	law firm review		MSP AIRPORT PARKING	73.00	28.59	1.82	1.61
11,484	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Lodging while in Denver for All		MSP AIRPORT PARKING	150.00	58.88	3.74	3.32
11,485	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Handic meeting		DA PARKING OPERATIONS	119.00	46.80	2.86	2.63
11,486	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Security Services Leadership		DA PARKING OPERATIONS	51.00	24.90	1.58	1.40
11,487	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Meetings with key internal clients		MSP AIRPORT PARKING	61.00	25.25	1.61	1.42
11,488	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Overnight parking for trip to Denver		DA PARKING OPERATIONS	51.00	25.73	1.64	1.45
11,489	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Parking at Area airport while	Parking at Area airport while traveling to Denver for Customer Care Leadership meeting	RPS AMARILLO NTL ARP	22.00	7.78	1.58	1.40
11,490	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	travelling to meeting		DA PARKING OPERATIONS	30.00	13.73	0.87	0.77
11,491	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	International Airport		MSP AIRPORT PARKING	26.00	26.00	26.00	23.68
11,492	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Parking at the airport while	I parked at the MSP airport while traveling to Denver for a MESA meeting.	XCEL PARKING ONLINE	34.00	16.60	1.66	0.94
11,493	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Traveling to Denver	Traveling for meeting on 2/6, parking at work location with personal vehicle.	DA PARKING OPERATIONS	109.00	42.69	2.71	2.41
11,494	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Parking at work location	Parking fee in MN trip from 2/3 through 2/6 for RSL Training and internal meetings	1800 LARIMER, LLC	16.00	7.81	0.50	0.44
11,495	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Parking at work location	Strategy meeting at 401 Nicollet for Distributed Intelligence/ No receipt required under \$25.	XCEL PARKING ONLINE	11.00	3.88	0.70	0.70
11,496	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Travel for Distributed Intelligence		MSP AIRPORT PARKING	57.00	23.32	1.42	1.28
11,497	SumTotal	XES	2020-02-06	Travel Related	T-Parking	T-Parking	Travel for Technology		HILTON SAN JOSE PARKIN	30.00	14.65	0.93	0.83
11,498	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Conference in San Jose CA	Travel for Technology	RPS AMARILLO NTL ARP	40.00	14.14	2.88	2.55
11,499	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Quarterly Meeting with employees	Quarterly Meeting with employees	RPS AMARILLO NTL ARP	50.00	17.67	3.60	3.19
11,500	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Travel to see employees	MAC PARKING RESERVATIO	31.20	31.20	31.20	27.69
11,501	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees		DA PARKING OPERATIONS	51.00	21.11	1.34	1.19
11,502	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Parked my car at airport.	MSP AIRPORT PARKING	119.00	60.03	3.62	3.39
11,503	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	received machine in garage was no dispensation	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,504	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees		PARKING METER ST PAUL	4.50	1.76	0.11	0.10
11,505	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Parking at A2 airport re: MN trip for Business Security Liaison training meetings from 2/5-2/7	SKYHARBORPARKINGEASTE	60.00	23.50	1.49	1.33
11,506	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Parking at general office for	XCEL PARKING ONLINE	8.80	8.80	0.56	0.50
11,507	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Parking during travel to MN	RPS AMARILLO NTL ARP	50.00	17.67	3.60	3.19
11,508	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Parking garage fee while	RPS AMARILLO NTL ARP	50.00	17.67	3.60	3.19
11,509	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Parking garage fee while	DA PARKING OPERATIONS	71.00	27.81	1.77	1.57
11,510	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	see Parking	MSP AIRPORT PARKING	166.00	32.22	2.65	1.82
11,511	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	NSP Field Safety Kick-Off and	PARKIN FLY RESERVATION	-112.42	-56.71	-3.61	-3.20
11,512	SumTotal	XES	2020-02-07	Travel Related	T-Parking	T-Parking	Travel to see employees	Arba Planning	MSP AIRPORT PARKING	13.00	0.34	0.40	0.36
11,513	SumTotal	XES	2020-02-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	CONC CTR GAR	8.19	4.11	0.26	0.20
11,514	SumTotal	XES	2020-02-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	PARKIN FLY RESERVATION	7.32	7.32	6.72	6.50
11,515	SumTotal	XES	2020-02-09	Travel Related	T-Parking	T-Parking	Travel for department summit	Travel for department summit	PARKIN GO OF MINNESOTA	11.00	6.72	0.34	0.30
11,516	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Contractor Safety Working	Contractor Safety Working	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,517	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Contractor Safety Working	Contractor Safety Working	IPARHT - MM002	11.00	11.00	0.70	0.62
11,518	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Contractor Safety Working	Contractor Safety Working	XCEL PARKING ONLINE	0.28	6.10	0.02	0.02
11,519	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Cxt AWS cloud team meeting	Cxt AWS cloud team meeting	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,520	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Cxt AWS cloud team meeting	Cxt AWS cloud team meeting	IPARHT - MM002	1.10	0.39	0.08	0.07
11,521	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Cxt AWS cloud team meeting	Cxt AWS cloud team meeting					
11,522	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Cxt AWS cloud team meeting	Cxt AWS cloud team meeting					
11,523	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Cxt AWS cloud team meeting	Cxt AWS cloud team meeting					
11,524	SumTotal	XES	2020-02-10	Travel Related	T-Parking	T-Parking	Cxt AWS cloud team meeting	Cxt AWS cloud team meeting					

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	NSRF Total Amount	NSRF Cost Utility Total Amount	State of MN Gas Meter Amount
11,525	SumTotal	XES	2020-02-10	Travel Related	T-Parking		Team Management Training		1800 LARIMER, LLC	32.00	7.83	0.50	0.44
11,526	SumTotal	XES	2020-02-10	Travel Related	T-Parking		Confirmation		HC CENTRAL LIBRARY PAR	20.00	1.27	0.08	0.07
11,527	SumTotal	XES	2020-02-10	Travel Related	T-Parking		Left 401 for flight to DEN	Left 401 for flight to DEN. Could not take bus. Flight is p.m. - Team meetings in DEN week of 02/10	HC CENTRAL LIBRARY PAR	3.25	1.27	0.08	0.07
11,528	SumTotal	XES	2020-02-10	Travel Related	T-Parking		Left 401 for flight to DEN	Left 401 for flight to DEN. Could not take bus. Flight is p.m. - Team meetings in DEN week of 02/10	HC CENTRAL LIBRARY PAR	3.25	1.27	0.08	0.07
11,529	SumTotal	XES	2020-02-10	Travel Related	T-Parking		Left 401 for flight to DEN	Left 401 for flight to DEN. Could not take bus. Flight is p.m. - Team meetings in DEN week of 02/10	HC CENTRAL LIBRARY PAR	3.25	1.27	0.08	0.07
11,530	SumTotal	XES	2020-02-10	Travel Related	T-Parking		Parking while at BICSI conference	Parking while at BICSI conference	CONVCTR GAR	9.65	4.87	0.31	0.27
11,531	SumTotal	XES	2020-02-11	Travel Related	T-Parking		Attend National Association of Regulatory Utility	Attend National Association of Commissioners Winter 2020 Meeting	61223- FLATIRONIS - US	6.35	2.49	0.16	0.14
11,532	SumTotal	XES	2020-02-11	Travel Related	T-Parking		BS FICO Tool build session at Larimer	BS FICO Tool build session at Larimer	MSP AIRPORT PARKING	58.00	22.71	1.44	1.28
11,533	SumTotal	XES	2020-02-11	Travel Related	T-Parking		Parking at 1800 Larimer	Parking at 1800 Larimer	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,534	SumTotal	XES	2020-02-11	Travel Related	T-Parking		Customer Meeting Denver	Customer Meeting Denver	1800 LARIMER, LLC	20.00	7.07	0.45	0.40
11,535	SumTotal	XES	2020-02-11	Travel Related	T-Parking		Customer Experience	Customer Experience	1800 LARIMER, LLC	4.00	1.57	0.10	0.09
11,536	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	1.60	0.56	0.11	0.10
11,537	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,538	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,539	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,540	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,541	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	IPARMT - MN002	1.10	0.39	0.08	0.07
11,542	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	HC CENTRAL LIBRARY PAR	9.00	2.89	0.18	0.16
11,543	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	4.86	4.86	4.86	4.31
11,544	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	HC CENTRAL LIBRARY PAR	5.00	1.81	0.10	0.09
11,545	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	CONVCTR GAR	9.65	4.87	0.31	0.27
11,546	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	11.00	3.13	0.20	0.18
11,547	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	L&Z Parking	20.00	10.09	0.57	0.57
11,548	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
11,549	SumTotal	XES	2020-02-11	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,550	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	HC CENTRAL LIBRARY PAR	1.50	1.50	1.50	1.33
11,551	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,552	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	DIA PARKING OPERATIONS	84.00	41.01	2.61	2.31
11,553	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	6.00	2.35	0.15	0.13
11,554	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,555	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,556	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	IPARMT - MN002	1.10	0.39	0.08	0.07
11,557	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	8.40	2.26	0.14	0.13
11,558	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	3.60	0.34	0.34	0.30
11,559	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,560	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	38.00	14.86	0.95	0.84
11,561	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	20.00	9.29	0.32	0.29
11,562	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	DIA PARKING OPERATIONS	51.00	25.73	1.64	1.45
11,563	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	78.00	30.55	1.94	1.72
11,564	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	GUARANTY BANK GARAGE A	10.00	4.87	0.31	0.27
11,565	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	CONVCTR GAR	9.65	4.87	0.31	0.27
11,566	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	STOP-N-PARK LLC	3.00	0.77	0.05	0.04
11,567	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	DPAC GARAGE-3036070963	7.00	3.10	0.20	0.17
11,568	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	HC CENTRAL LIBRARY PAR	5.00	1.77	0.36	0.32
11,569	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	38.00	14.86	0.85	0.84
11,570	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	1800 LARIMER, LLC	20.00	5.10	0.32	0.29
11,571	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	Midtown Ramp	11.00	5.37	0.34	0.30
11,572	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	DIA PARKING OPERATIONS	104.00	40.73	2.59	2.30
11,573	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	FOCUS PARKING-1417 S	22.00	9.73	0.62	0.55
11,574	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	104.00	33.45	2.13	1.89
11,575	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	SKYHARBORPARKINGEAST	57.00	18.80	1.20	1.06
11,576	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,577	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,578	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,579	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,580	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,581	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,582	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,583	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,584	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,585	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,586	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,587	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,588	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,589	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,590	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,591	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,592	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,593	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,594	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,595	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,596	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,597	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,598	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,599	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,600	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,601	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,602	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,603	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,604	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,605	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,606	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,607	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,608	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,609	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,610	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,611	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,612	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,613	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,614	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,615	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,616	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,617	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,618	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,619	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost management	MSP AIRPORT PARKING	57.00	18.80	1.20	1.06
11,620	SumTotal	XES	2020-02-12	Travel Related	T-Parking		COT AWS cost management	COT AWS cost					

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
11,587	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Customer Experience	Customer Experience Transformation Architecture	DA PARKING OPERATIONS	10.65	3.76	0.77	0.68
11,588	SumTotal	XES	2020-02-13	Travel Related	T-Parking		CMT meetings in Minnesota		HC CENTRAL LIBRARY PAR	1.30	0.46	0.09	0.08
11,589	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Deluxe Conference parking in St Paul	Parking fee for Feb 10 to Feb 13	MSP AIRPORT PARKING	104.00	40.80	8.30	7.37
11,590	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Deluxe Conference parking in St Paul		DA PARKING OPERATIONS	25.20	9.01	0.57	0.50
11,591	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Deluxe Conference parking in St Paul	Feb FICO Workshops	MSP AIRPORT PARKING	96.00	40.94	9.36	8.31
11,592	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Deluxe Conference parking in St Paul	Geospatial Summit	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,593	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Deluxe Conference parking in St Paul	meetings at LARIMER	MSP AIRPORT PARKING	23.25	9.11	0.58	0.51
11,594	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Meetings in DEN - Ldr	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	0.58	0.51
11,595	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Meetings in DEN - Ldr	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	0.58	0.51
11,596	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Meetings in DEN - Ldr	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	0.58	0.51
11,597	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Meetings in DEN - Ldr	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	23.25	9.11	0.58	0.51
11,598	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Meetings in DEN - Ldr	Meetings in DEN - Team/Distribution Ldr - Week of 02/10/20	MSP AIRPORT PARKING	9.00	9.00	9.00	7.99
11,599	SumTotal	XES	2020-02-13	Travel Related	T-Parking		DC - Training - Training Environmental Admin on Record Center	Parking - Training Environmental Admin on Record Center	HC CENTRAL LIBRARY PAR	13.00	4.18	0.27	0.24
11,600	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Parking at Denver International Airport - attending 2020-2021 Strategy meeting	DA PARKING OPERATIONS	56.00	20.23	1.29	1.14
11,601	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	112.00	54.68	3.48	3.09
11,602	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	MSP AIRPORT PARKING	104.00	33.45	2.13	1.89
11,603	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	HC CENTRAL LIBRARY PAR	17.10	4.83	0.67	0.57
11,604	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	HC CENTRAL LIBRARY PAR	0.90	0.09	0.09	0.08
11,605	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	34.00	14.07	0.89	0.79
11,606	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	MSP AIRPORT PARKING	116.00	56.63	3.60	3.20
11,607	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	THE PARKING SPOT-208RC	48.00	24.21	1.54	1.37
11,608	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	CONVCTR GAR	6.50	3.26	0.21	0.19
11,609	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	140.00	70.62	4.49	3.98
11,610	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	112.00	56.50	3.59	3.19
11,611	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	LAX Parking	20.00	10.09	0.67	0.57
11,612	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	HC CENTRAL LIBRARY PAR	11.00	4.31	0.24	0.24
11,613	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	HC CENTRAL LIBRARY PAR	11.40	3.09	0.30	0.27
11,614	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	56.00	21.06	1.06	0.96
11,615	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	95.00	21.06	1.06	0.96
11,616	SumTotal	XES	2020-02-13	Travel Related	T-Parking		Record C	Record C	MSP AIRPORT PARKING	3.00	0.81	0.13	0.11
11,617	SumTotal	XES	2020-02-14	Travel Related	T-Parking		Record C	Record C	RPS MARILLO NTL AIRP	4.50	1.99	0.13	0.12
11,618	SumTotal	XES	2020-02-14	Travel Related	T-Parking		Record C	Record C	PARKING METEOR ST PAUL	66.00	33.29	2.12	1.88
11,619	SumTotal	XES	2020-02-14	Travel Related	T-Parking		Record C	Record C	US AIRPORT PARKING	34.00	17.15	1.00	0.97
11,620	SumTotal	XES	2020-02-14	Travel Related	T-Parking		Record C	Record C	HC CENTRAL LIBRARY PAR	5.00	1.96	0.12	0.11
11,621	SumTotal	XES	2020-02-15	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	20.00	7.83	0.50	0.44
11,622	SumTotal	XES	2020-02-16	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
11,623	SumTotal	XES	2020-02-17	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,624	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,625	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,626	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,627	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	XCEL PARKING OPERATIONS	84.00	42.37	2.88	2.38
11,628	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	LAX PARKING 260534	8.00	2.04	0.13	0.12
11,629	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	3.30	0.89	0.09	0.09
11,630	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	XCEL PARKING 260533	10.00	5.04	0.32	0.28
11,631	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	40.50	15.66	1.01	0.89
11,632	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	40.50	15.66	1.01	0.89
11,633	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	40.50	15.66	1.01	0.89
11,634	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	40.50	15.66	1.01	0.89
11,635	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	31.95	12.51	0.80	0.71
11,636	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	35.90	13.90	0.88	0.78
11,637	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	SPOTHERO 844-356-8054	12.00	4.06	0.38	0.34
11,638	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	HC CENTRAL LIBRARY PAR	26.00	13.12	0.83	0.74
11,639	SumTotal	XES	2020-02-18	Travel Related	T-Parking		Record C	Record C	PARKMOBILE/PR ABM MNH	9.00	3.52	0.22	0.20
11,640	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	LAWSON RAMP	11.00	4.31	0.27	0.24
11,641	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,642	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,643	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,644	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	0.28	0.10	0.02	0.02
11,645	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	PARVIT - MN003	3.10	1.10	0.22	0.20
11,646	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	MSP AIRPORT PARKING	64.00	32.29	2.95	1.82
11,647	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	DENVER CAR SERVICE	90.00	30.25	2.24	1.99
11,648	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	MSP AIRPORT PARKING	44.00	17.23	1.10	0.97
11,649	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	56.00	28.25	1.80	1.59
11,650	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	16.80	4.55	0.30	0.26
11,651	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	3.30	0.88	0.09	0.08
11,652	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	XCEL PARKING ONLINE	56.00	21.03	1.09	0.99
11,653	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	72.90	19.73	1.73	1.51
11,654	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS	31.20	3.95	2.95	2.62
11,655	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Record C	Record C	DA PARKING OPERATIONS				

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
11,656	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Parking @ GO after Chestnut		XCEL PARKING ONLINE	34.00	13.32	0.85	0.75
11,657	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Parking at general office for meetings		XCEL PARKING ONLINE	8.60	8.60	0.56	0.50
11,658	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Parking DT for CXT/XE1 Experience Workshop		HC CENTRAL LIBRARY PAR	13.00	4.18	0.27	0.24
11,659	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Parking re: CHA meeting in AZ 2/19-2/20		XCEL PARKING ONLINE	4.86	4.86	4.86	4.31
11,660	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Parking expense at Denver International Airport to attend Xcel Energy's quarterly Partnership for Safety Meeting		SHERATON PHOENIX PARKI	15.40	6.03	0.38	0.34
11,661	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Partnership for Safety Meeting	Safety meetings at the Federal Aviation Administration in Washington District of Columbia.	DA PARKING OPERATIONS	84.00	32.90	2.09	1.89
11,662	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Property Renewal Strategy Meeting - Aon Office		MSP AIRPORT PARKING	64.00	25.06	1.59	1.41
11,663	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Smart Energy Summit		DA PARKING OPERATIONS	12.00	4.97	0.32	0.28
11,664	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Support SAP KT		HC CENTRAL LIBRARY PAR	13.00	6.56	0.42	0.37
11,665	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Transfer of evidence		XCEL PARKING ONLINE	34.00	34.00	2.16	1.82
11,666	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Picked up meter from a fire at 502 W St German St in St Cloud (Press Bar). Transported to Minneapolis for transfer to Hudson Evidence locker	DA PARKING OPERATIONS	61.00	61.00	3.88	3.44
11,667	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Wind HR Meeting at 401	Minneapolis for transfer to Hudson Evidence locker	Midtown Parking	34.00	16.60	1.06	0.84
11,668	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Wisconsin Meeting	Travel to MN - Ops Strategy Meeting; airport parking	DA PARKING OPERATIONS	56.00	56.00	56.00	49.70
11,669	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Workshop Meeting: CXT + XE1 Experience Roadmap	Travel to MN - Ops Strategy Meeting; airport parking	XCEL PARKING ONLINE	34.00	10.94	0.70	0.62
11,670	SumTotal	XES	2020-02-19	Travel Related	T-Parking		Transfer of evidence	XE1 CI Distribution, CXT & field visits Oversight of scheduling team in other states (all OpCon) (travel for scheduling leadership and site visits supporting the continuous improvement field visits	HC CENTRAL LIBRARY PAR	1.62	1.62	1.62	1.44
11,671	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Air Quality Control Commission Meeting	Parking to attend AQCC meeting	DP GALLERIA OFFICE TOW	9.75	3.83	0.24	0.22
11,672	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Airport Parking at DIA	Alcohol Parking in East Economy Ld for Tiro to MN	DA PARKING OPERATIONS	35.70	9.67	0.67	0.59
11,673	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	DA PARKING OPERATIONS	15.30	1.45	1.45	1.28
11,674	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	46.00	18.60	1.20	1.06
11,675	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	38.00	16.55	1.18	1.05
11,676	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,677	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	78.00	30.35	2.50	2.22
11,678	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	DA PARKING OPERATIONS	112.00	46.35	2.95	2.62
11,679	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	78.00	39.35	2.50	2.22
11,680	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	93.00	46.91	2.86	2.65
11,681	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	DA PARKING OPERATIONS	25.20	25.20	25.20	22.37
11,682	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	DA PARKING OPERATIONS	56.00	27.34	1.74	1.54
11,683	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	18.00	19.55	1.18	1.05
11,684	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	78.00	34.50	2.19	1.95
11,685	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	KEEFE CO PARKING BLOCK	0.60	0.21	0.04	0.04
11,686	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	LAZ PARKING 202093	8.25	3.23	0.21	0.18
11,687	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	LAZ PARKING 202093	10.00	5.04	0.32	0.28
11,688	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	78.00	39.35	2.50	2.22
11,689	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	LAZ PARKING 202093	16.00	6.27	0.40	0.35
11,690	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	KEEFE CO PARKING BLOCK	8.25	6.25	0.52	0.47
11,691	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	DA PARKING OPERATIONS	105.00	41.12	2.61	2.32
11,692	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN - Ops Strategy Meeting	Alcohol Parking at DIA for Tiro to MN	MSP AIRPORT PARKING	104.00	52.46	3.34	2.99
11,693	SumTotal	XES	2020-02-20	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	DA PARKING OPERATIONS	35.70	9.67	0.67	0.59
11,694	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	DA PARKING OPERATIONS	15.30	1.45	1.45	1.28
11,695	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	MSP AIRPORT PARKING	78.00	30.06	2.42	2.15
11,696	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	US AIRPORT PARKING	13.58	3.24	0.33	0.30
11,697	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	US AIRPORT PARKING	5.35	1.87	0.38	0.34
11,698	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	US AIRPORT PARKING	42.96	21.60	1.37	1.22
11,699	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	DA PARKING OPERATIONS	132.00	51.69	3.29	2.92
11,700	SumTotal	XES	2020-02-21	Travel Related	T-Parking		Travel to MN for several meetings	Travel to MN for several meetings	HC CENTRAL LIBRARY PAR	6.00	2.93	0.19	0.17
11,701	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Parking at 1800 Larimer in Denver to attend City of Boulder Renewable Natural Gas Project Cost meeting	1800 LARIMER, LLC	4.80	4.80	4.80	4.26
11,702	SumTotal	XES	2020-02-22	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	1800 LARIMER, LLC	20.00	7.83	0.53	0.44
11,703	SumTotal	XES	2020-02-22	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,704	SumTotal	XES	2020-02-22	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,705	SumTotal	XES	2020-02-22	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,706	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	MSP AIRPORT PARKING	13.00	6.34	0.40	0.36
11,707	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,708	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,709	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,710	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,711	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,712	SumTotal	XES	2020-02-24	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,713	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,714	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,715	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,716	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,717	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,718	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,719	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35
11,720	SumTotal	XES	2020-02-25	Travel Related	T-Parking		Travel to Minneapolis for airport parking	Travel to Minneapolis for airport parking	US AIRPORT PARKING	26.40	7.15	0.46	0.35

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
 Doc# EER 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	State of MN Gas Retail Amount
11,721	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	CAT meetings in Minneapolis	Parking	IPARKT - MN002	1.10	0.39	0.08	0.07
11,722	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	DI Architecture / OT Team	Attend Distribution Intelligence Workshop - parking at airport	GUARANTY BANK GARAGE A	10.00	0.27	0.40	0.35
11,723	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Workshop	Attend Distribution Intelligence Workshop - parking at airport	Ontario Int'l Airport	38.00	13.41	2.73	2.42
11,724	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Distribution Leadership 2020	Parking for hotel at the Distribution 2020 Leadership kick-off meeting. Presented the Operating Strategy Business Partners Priorities.	PARKING GARAGE	2.00	0.78	0.05	0.04
11,725	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Kick-Off Mtg. Leadership 2020	Vendor (Alyssa) discussion regarding technical cloud architecture for the Contact Center Stabilization Project (at 414 Nicollet)	MSP AIRPORT PARKING	26.00	26.00	26.00	23.08
11,726	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Gas Emergency Response Scheduling Meeting	IT Architectural Design	HC CENTRAL LIBRARY PARKING	15.00	5.30	1.08	0.98
11,727	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Leadership Development (CTM)	MM Cross Training	MSP AIRPORT PARKING	38.00	18.55	1.18	1.05
11,728	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	MM Cross Training	Minnesota Tobacco MN CSO hearings	XCEL PARKING ONLINE	11.00	3.54	0.22	0.20
11,729	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	MM CSO Training	DA parking 2 days	HC CENTRAL LIBRARY PARKING	12.00	4.97	0.32	0.28
11,730	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	MM CSO Training	DA parking 2 days	DA PARKING OPERATIONS	55.00	18.01	1.15	1.02
11,731	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Parking DT for CLIPP All	Handover during Jeff's coaching	IPARKT - MN002	11.00	3.54	0.22	0.20
11,732	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Handover during Jeff's coaching	Parking fees while waiting Larimer building for Gas Operations Business Meetings	DA PARKING OPERATIONS	56.00	15.17	15.17	13.47
11,733	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Larimer building	Parking for the CLIPP all-hands meeting in Mpls	LAZ PARKING 202033	10.00	5.04	0.32	0.28
11,734	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Parking for all-hands meeting	Travel between Centre Pointe and Mpls 401 for Product Owner meetings with call center.	HC CENTRAL LIBRARY PARKING	13.00	4.18	0.27	0.24
11,735	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Parking for CXT Meetings	Parking for EUDG meeting 225	XCEL PARKING ONLINE	1.10	0.39	0.08	0.07
11,736	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Parking for EUDG meeting	Did not receive receipt from automated payment machine. See below for receipt from parking staff.	PEDRO LOT	7.00	3.42	0.22	0.19
11,737	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Parking for Operations Staff Meeting	PECO peer utility visit	XCEL PARKING ONLINE	34.00	13.32	0.85	0.75
11,738	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Q3/Q4 Investor Award Luncheon - Minneapolis	Q3/Q4 Investor Award Luncheon - Minneapolis	MSP AIRPORT PARKING	70.00	35.31	2.24	1.99
11,739	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Q3/Q4 Investor Award Luncheon - Minneapolis	Street parking near GO after returning from field work at Sheno Outdoor	XCEL PARKING ONLINE	34.00	10.94	0.70	0.62
11,740	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Street Parking near GO	Team Meeting at 414	DA PARKING OPERATIONS	43.00	15.20	3.09	2.75
11,741	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Team Meeting at 414	Referee Wagner Team meeting at 414	MP LAMETER PARKING	6.25	3.05	0.19	0.17
11,742	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for	Work travel to Denver to facilitate TEM meeting to drive the OT Security Program forward.	XCEL PARKING ONLINE	11.00	3.54	0.22	0.20
11,743	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Facilitate TEM meeting to	XCEL Central Library Par	11.00	4.31	0.27	0.24	
11,744	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	Facilitate TEM meeting to	HC CENTRAL LIBRARY PARKING	38.00	14.88	0.95	0.84	
11,745	SumTotal	XES	2020-02-25	Travel Related	T-Parking	T-Parking	XCEL Distribution, CXT, & field visits	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	1.62	1.62	1.62	1.44
11,746	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	2020 Distribution Leadership Kick-Off Meeting	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	56.00	21.93	1.39	1.24
11,747	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	XCEL PARKING ONLINE	0.55	0.19	0.04	0.03
11,748	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	XCEL PARKING ONLINE	0.55	0.19	0.04	0.03
11,749	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	IPARKT - MN002	1.10	0.39	0.08	0.07
11,750	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	PARKING GARAGE	7.00	2.74	0.17	0.15
11,751	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	81.00	26.05	1.66	1.47
11,752	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	LAZ PARKING 202118	17.00	8.30	0.53	0.47
11,753	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	MSP AIRPORT PARKING	32.00	25.30	1.43	1.31
11,754	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	LAZ PARKING 202034	8.00	2.04	0.13	0.12
11,755	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	56.00	21.93	1.39	1.24
11,756	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	51.00	24.00	1.58	1.40
11,757	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	E-ZAR PARK INC	42.15	16.51	1.05	0.93
11,758	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	56.00	27.34	1.74	1.54
11,759	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	56.00	21.93	1.39	1.24
11,760	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	56.00	21.93	1.39	1.24
11,761	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	XCEL PARKING ONLINE	8.80	0.80	0.56	0.50
11,762	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	SPOT-HERO 844-555-8654	-40.50	-15.86	-1.01	-0.89
11,763	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	1800 LARIMER, LLC	20.00	9.76	0.62	0.55
11,764	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	MSP AIRPORT PARKING	52.00	26.23	1.67	1.48
11,765	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	MSP AIRPORT PARKING	64.00	32.28	2.05	1.82
11,766	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	81.00	26.05	1.60	1.47
11,767	SumTotal	XES	2020-02-26	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	MSP AIRPORT PARKING	78.00	30.95	1.94	1.72
11,768	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	112.00	43.68	2.79	2.47
11,769	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	RPS AMARILLO RITL AIRP	12.00	3.25	3.25	2.89
11,770	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	PARKING Terminal 1	34.50	13.51	0.86	0.76
11,771	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	A RAMP B007	8.00	4.04	0.20	0.23
11,772	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	1800 LARIMER, LLC	6.00	2.35	0.15	0.13
11,773	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	MSP AIRPORT PARKING	104.00	40.73	2.59	2.30
11,774	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	8.90	3.14	0.64	0.57
11,775	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	XCEL PARKING ONLINE	0.55	0.19	0.04	0.03
11,776	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	IPARKT - MN002	1.10	0.39	0.08	0.07
11,777	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	5.60	1.96	0.40	0.35
11,778	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	5.60	1.96	0.40	0.35
11,779	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	21.00	4.24	0.27	0.24
11,780	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	32.00	7.34	1.48	1.32
11,781	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	32.00	7.34	1.48	1.32
11,782	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	32.00	7.34	1.48	1.32
11,783	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	32.00	7.34	1.48	1.32
11,784	SumTotal	XES	2020-02-27	Travel Related	T-Parking	T-Parking	CAT AMS monitoring.	Operations Strategic Business Partners Priorities plan.	DA PARKING OPERATIONS	32.00	7.34	1.48	1.32

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
11,785	SumTotal	XES	2020-02-27	Travel Related	T-Parking		Downtown Parking for Meeting	MFO meeting event parking	LAWSON RAMP	15.00	5.87	0.37	0.33
11,786	SumTotal	XES	2020-02-27	Travel Related	T-Parking		Investigation - interview subject		DA PARKING OPERATIONS	28.00	10.97	0.70	0.62
11,787	SumTotal	XES	2020-02-27	Travel Related	T-Parking		ITO Team Meeting & Lean Training		DA PARKING OPERATIONS	112.00	43.86	2.79	2.47
11,788	SumTotal	XES	2020-02-27	Travel Related	T-Parking		LEADERSHIP MEETING	LEADERSHIP MEETING WITH ZICH, MARTZ, LUTIKEN, AND LARSON AT 431 NICOLLET	XCEL PARKING ONLINE	20.40	20.40	20.40	18.11
11,789	SumTotal	XES	2020-02-27	Travel Related	T-Parking		LEADERSHIP MEETING	LEADERSHIP MEETING WITH ZICH, MARTZ, LUTIKEN, AND LARSON AT 431 NICOLLET	XCEL PARKING ONLINE	5.10	5.10	5.10	4.53
11,790	SumTotal	XES	2020-02-27	Travel Related	T-Parking		NICOLLET MALL		DA PARKING OPERATIONS	18.80	16.80	16.80	14.81
11,791	SumTotal	XES	2020-02-27	Travel Related	T-Parking		New Employee Training - Lia	MSP Parking for RSA Conf	MSP AIRPORT PARKING	78.00	30.55	30.55	172
11,792	SumTotal	XES	2020-02-27	Travel Related	T-Parking		OT CIP Security Meeting	parking at the airport	MSP AIRPORT PARKING	52.00	1.46	1.46	1.30
11,793	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	44.00	17.23	17.23	0.97
11,794	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	IPARKT - MN002	2.64	2.64	2.64	2.34
11,795	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	IPARKT - MN002	0.11	0.11	0.11	0.10
11,796	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	52.00	21.52	1.37	1.21
11,797	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	56.00	20.23	1.29	1.14
11,798	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	50.00	7.83	0.50	0.44
11,799	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	51.00	13.01	0.83	0.73
11,800	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	96.00	21.93	1.39	1.24
11,801	SumTotal	XES	2020-02-27	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	HC CENTRAL LIBRARY PAR	1.50	1.50	1.50	1.33
11,802	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	RPS AMARILLO NTL AIRP	40.00	14.14	2.88	2.55
11,803	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	RPS AMARILLO NTL AIRP	40.00	14.14	2.88	2.55
11,804	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	RPS AMARILLO NTL AIRP	40.00	14.14	2.88	2.55
11,805	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	XCEL PARKING ONLINE	11.00	9.55	0.61	0.54
11,806	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	LAZ PARKING 702033	10.00	3.92	0.25	0.22
11,807	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	26.00	10.18	0.65	0.57
11,808	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MARROTT CHI M MILE FK	11.00	4.31	0.27	0.24
11,809	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	14.00	3.79	3.79	3.37
11,810	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	6.00	0.57	0.57	0.50
11,811	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	US AIRPORT PARKING	26.40	7.15	7.15	6.35
11,812	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	US AIRPORT PARKING	26.40	2.49	2.49	2.21
11,813	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	50.00	24.77	1.57	1.49
11,814	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	160.00	51.46	3.27	2.90
11,815	SumTotal	XES	2020-02-28	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	76.00	29.76	1.89	1.68
11,816	SumTotal	XES	2020-02-29	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	LAZ PARKING 702075	5.00	1.96	0.12	0.11
11,817	SumTotal	XES	2020-03-01	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	PARKING Terminal 1	25.50	9.99	0.63	0.56
11,818	SumTotal	XES	2020-03-01	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	XCEL PARKING ONLINE	30.00	6.38	0.53	0.47
11,819	SumTotal	XES	2020-03-01	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	151.00	59.13	3.76	3.34
11,820	SumTotal	XES	2020-03-01	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	HEIN COUNTY LIBRARY	5.00	2.07	0.13	0.12
11,821	SumTotal	XES	2020-03-01	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	HEIN COUNTY LIBRARY	19.00	6.40	0.53	0.47
11,822	SumTotal	XES	2020-03-02	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	IPARKT - MN002	1.10	0.39	0.08	0.07
11,823	SumTotal	XES	2020-03-02	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	LAZ PARKING 702075	21.00	10.59	0.67	0.60
11,825	SumTotal	XES	2020-03-02	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	PARKING	110.00	55.49	3.53	3.13
11,826	SumTotal	XES	2020-03-02	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MPLS METER M 5090	0.75	0.38	0.02	0.02
11,827	SumTotal	XES	2020-03-02	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	PUBLIC WORKS PRKG METR	2.00	0.86	0.06	0.05
11,828	SumTotal	XES	2020-03-02	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	20.00	8.76	0.62	0.55
11,829	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	20.00	9.76	0.62	0.55
11,830	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	53.00	23.03	1.46	1.30
11,831	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	Colorado DOT	20.00	10.00	0.64	0.57
11,832	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	61177 - RITZLO	13.00	6.58	0.42	0.37
11,833	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	LAZ PARKING 702118	17.00	8.58	0.55	0.48
11,834	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	10.00	10.00	0.55	0.48
11,835	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	10.00	10.00	0.55	0.48
11,836	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	38.00	14.88	0.95	0.84
11,837	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,838	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	38.00	14.88	0.95	0.84
11,839	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	37.00	14.49	0.92	0.82
11,840	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	38.00	14.88	0.95	0.84
11,841	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	11.20	4.39	0.28	0.25
11,842	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	4.48	1.56	0.32	0.28
11,843	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	40.50	20.43	1.30	1.15
11,844	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	IPARKT - MN002	1.10	0.39	0.08	0.07
11,845	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	LAZ PARKING 702075	21.00	10.59	0.67	0.60
11,846	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	MSP AIRPORT PARKING	44.20	44.20	39.23	36.23
11,847	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	LAZ PARKING 702075	21.00	10.59	0.67	0.60
11,848	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,849	SumTotal	XES	2020-03-03	Travel Related	T-Parking		parking in Minneapolis for	parking at the airport	DA PARKING OPERATIONS	51.00	24.90	1.56	1.40

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,850	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	New Employee Training	Parking for new employee training, not at assigned site	City Center	12.00	5.86	0.37	0.33
11,851	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Parking at Denver Airport for LAMPAC in DC	Travelled to Washington DC for National LAMPAC Meeting	DIA PARKING OPERATIONS	56.00	27.34	1.74	1.54
11,852	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Parking at DIA for Washington DC Travel	Travelled to Washington DC for National LAMPAC Meeting	DIA PARKING OPERATIONS	84.00	41.01	2.61	2.31
11,853	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Parking during the All Hands meeting	Parking during the All Hands meeting on March 3	17th Street Plaza	21.00	10.69	0.67	0.60
11,854	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Paid parking meter to park downtown for meeting	Paid parking meter to park downtown for meeting	PUBLIC WORKS/PKNG METR	1.00	0.51	0.51	0.46
11,855	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Parking meter for meeting	Paid parking meter to park downtown for meeting	PUBLIC WORKS/PKNG METR	0.10	0.01	0.01	0.01
11,856	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Work session with Citi team	Work session with Citi team	1800 LARIMER, LLC	20.00	10.09	0.64	0.57
11,857	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	SAP COE	Work session with Citi team	1800 LARIMER, LLC	24.00	12.11	0.77	0.68
11,858	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Travelled to Minneapolis for James Hoffhaus	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
11,859	SumTotal	XES	2020-03-03	Travel Related	T-Parking	T-Parking	XET Client Modeling Project	Parking at airport during inport day trip to Minneapolis to attend the XET Client Modeling Project	DIA PARKING OPERATIONS	28.00	7.96	0.51	0.45
11,860	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	2020 Plan to Close Planning	Parking for 2020 Plan to Close planning meetings with Kyle Hussen and Gary O'Hara	DIA PARKING OPERATIONS	53.00	20.76	1.32	1.17
11,861	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	302 Face to Face Mgt.	302 Face to Face Mgt. Larimer, Denver, parking MSP	MSP AIRPORT PARKING	57.00	27.83	1.77	1.57
11,862	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Strategic Planning 302-4	Airport Parking MSP for travel to HR+ES Strategy Meeting 302-4	MSP AIRPORT PARKING	47.00	22.94	1.46	1.29
11,863	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	All Hands Denver Trip	Public Utilities Law Update, sponsored by the University of Wisconsin	MSP AIRPORT PARKING	78.00	39.35	2.50	2.22
11,864	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Attend Continuing Legal Education	Public Utilities Law Update, sponsored by the University of Wisconsin	MSP AIRPORT PARKING	26.00	10.18	0.65	0.57
11,865	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	BAF All Hands Mto in Denver	BAF All Hands Mto in Denver	MSP AIRPORT PARKING	57.00	22.32	1.42	1.29
11,866	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	BS SAP FICO Project - Build	BS SAP FICO Project - Build Week - Parking at alternate work location	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,867	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Week	Business Systems VMS FICO Test Training, Parking at airport in Minneapolis, MN	MSP AIRPORT PARKING	57.00	25.21	1.60	1.42
11,868	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Test Training	Business Systems VMS FICO Test Training, Parking at airport in Minneapolis, MN	XCEL PARKING ONLINE	0.55	0.19	0.04	0.03
11,869	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	CIT AWS Workspaces basic	CIT AWS Workspaces basic	XCEL PARKING ONLINE	0.55	0.19	0.04	0.03
11,870	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	CIT AWS Workspaces basic	CIT AWS Workspaces basic	DIA PARKING OPERATIONS	5.60	1.98	0.40	0.36
11,871	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	CXT Meetings downtown	Denver Face to Face Leaders Mtg. 302/20	IPARKT - MN002	1.10	0.39	0.08	0.07
11,872	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Denver Face to Face Leaders	Denver Face to Face Leaders Mtg. 302/20	MSP AIRPORT PARKING	70.00	34.17	1.83	1.63
11,873	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Denver SD Leadership Meeting	Airport Parking	MSP AIRPORT PARKING	52.00	26.23	1.67	1.48
11,874	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Denver Travel, parking, March 2020	direct reports and leadership meetings	MSP AIRPORT PARKING	57.00	27.83	1.77	1.57
11,875	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	2020 direct reports and leadership meetings	Parking expense at Denver International Airport. Travel associated with attending an industry coalition initiated by the Federal Aviation Administration and hosted by BNSF. FAA asked that Xcel Energy join the coalition to help advance the industry and expand our operating abilities. Used personal card for parking at airport. Business trip to Dallas TX. Worth to attend a kick off meeting with the FAA	Denver International Airport	32.00	11.83	0.74	0.66
11,876	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Federal Aviation Administration Industry	Parking expense at Denver International Airport. Travel associated with attending an industry coalition initiated by the Federal Aviation Administration and hosted by BNSF. FAA asked that Xcel Energy join the coalition to help advance the industry and expand our operating abilities. Used personal card for parking at airport. Business trip to Dallas TX. Worth to attend a kick off meeting with the FAA	Denver International Airport	22.00	8.62	0.55	0.49
11,877	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Gas overview with General	Parking at 1800 Larimer during meeting for Gas overview with General Counsel	1800 LARIMER, LLC	14.00	3.79	0.24	0.21
11,878	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Gas overview with General	Parking at 1800 Larimer during meeting for Gas overview with General Counsel	1800 LARIMER, LLC	6.00	0.57	0.57	0.50
11,879	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Interest Rate Risk Mgmt Mtgs	Interest Rate Risk Mgmt Mtgs	MSP AIRPORT PARKING	78.00	30.55	1.94	1.72
11,880	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	IR Trio MSP Parking	MSP Parking for IR Trio 3/2/20-3/4/20	MSP AIRPORT PARKING	78.00	29.76	1.89	1.68
11,881	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	March Denver All Hands	MSP Parking for IR Trio 3/2/20-3/4/20	LAZ PARKING 20275	21.00	10.59	0.67	0.60
11,882	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Meet with Denver staff, co-lead with Denver staff, co-lead with Denver staff	meeting. Ticket No 480546034. \$51.00 total. 172 * \$40.50	PARKING Terminal 1	40.50	15.66	1.01	0.89
11,883	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Met with Kyle Hussen at his office at 414	meeting. Ticket No 480546034. \$51.00 total. 172 * \$40.50	LAZ PARKING 209033	10.00	3.92	0.25	0.22
11,884	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	New Employee Training	Meeting with Kyle Hussen at his office at 414	XCEL PARKING ONLINE	11.00	4.32	0.88	0.78
11,885	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	Parking for new employee training, not at assigned site	City Center	12.00	5.86	0.37	0.33
11,886	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Off-site airport parking during Denver COVID relief efforts	New Hire Connection Safety Presentation	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
11,887	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Off-site airport parking during Denver COVID relief efforts	off-site airport parking during travel to the Disaster Recovery Institute (DRI) Conference held in Savannah GA. Purpose of the trip was attending the DRI conference.	E-ZAR PARK INC	59.24	23.20	1.47	1.31
11,888	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Ops Services / ITO Alignment	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	78.00	29.76	1.89	1.68
11,889	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	Denver International Airport	24.00	11.72	0.74	0.66
11,890	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	99.00	39.77	2.46	2.19
11,891	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	16.08	16.08	1.08	1.08
11,892	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	0.67	0.67	0.67	0.59
11,893	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	52.00	25.39	1.61	1.43
11,894	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	1800 LARIMER, LLC	8.00	3.13	0.20	0.18
11,895	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	LAZ PARKING 209033	10.00	7.83	0.50	0.44
11,896	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	38.00	19.17	1.22	1.08
11,897	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	52.00	25.39	1.61	1.43
11,898	SumTotal	XES	2020-03-04	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	DIA PARKING OPERATIONS	86.00	18.60	1.20	1.06
11,899	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	57.00	28.75	1.83	1.62
11,900	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	RPS MARILLO INTL AIRP	30.00	15.13	0.96	0.85
11,901	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	50.00	19.58	1.24	1.10
11,902	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	104.00	36.33	7.39	6.56
11,903	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,904	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	IPARKT - MN002	1.10	0.39	0.08	0.07
11,905	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	52.00	25.39	1.29	1.15
11,906	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	84.00	42.37	2.69	2.39
11,907	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	1.25	0.01	0.04	0.03
11,908	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	81.00	40.86	2.60	2.31
11,909	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	MSP AIRPORT PARKING	93.00	46.40	2.89	2.56
11,910	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking at airport for New Hire Connection	BS SAP FICO Project - Build Week - Parking at alternate work location	XCEL PARKING ONLINE	1.32	1.32	1.32	1.17

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPIM Total Amount	NSPIM Gas Utility Total Amount	State of MN Gas Retail Amount
11,911	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Going to 401 for vendor		XCEL PARKING ONLINE	1.21	1.21	1.21	1.07
11,912	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Meetings with VSB	Met with VSB at their location in St. Paul for COMIP.	ST PAUL PUBLIC WORKS P	1.26	1.26	1.26	1.12
11,913	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	MN PUC Planning Meeting		KEEFE CO PARKING ROBER	1.75	1.75	1.75	1.55
11,914	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	OT TEM meetings		DA PARKING OPERATIONS	19.97	19.97	19.97	1.13
11,915	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	OT TEM Conference		DA PARKING OPERATIONS	15.93	15.93	15.93	1.05
11,916	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Public Works meeting	Parking associated with attendance of Next Level Women's Program in Washington DC, 30-5.	DA PARKING OPERATIONS	58.90	58.90	58.90	14.54
11,917	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with attendance of Next Level Women's Program in Washington DC, 30-5.	DA PARKING OPERATIONS	25.20	25.20	25.20	2.11
11,918	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Parking downtown	Met with vendor for possible mobile replacement.	91757 - FIFTH STREET T	5.20	5.20	5.20	4.62
11,919	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Minneapolis for meetings	Met with vendor for possible mobile replacement.	91757 - FIFTH STREET T	5.20	5.20	5.20	4.62
11,920	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Presented at the new hire		XCEL PARKING ONLINE	11.00	11.00	11.00	0.78
11,921	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	connection mta at 414	strategic revenue initiatives travel	DA PARKING OPERATIONS	84.00	84.00	84.00	2.10
11,922	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	strategic revenue initiatives	Parking fee incurred while traveling in support of corporate and business unit operations.	MSP AIRPORT PARKING	41.00	41.00	41.00	0.91
11,923	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	support of corporate and	Travel to Denver for department quarterly meeting	MSP AIRPORT PARKING	35.00	35.00	35.00	0.77
11,924	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	business unit operations	Travel to Denver for meeting	MSP AIRPORT PARKING	81.00	81.00	81.00	1.35
11,925	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Leadership Strategy Session	Travel to Denver for meeting	MSP AIRPORT PARKING	114.00	114.00	114.00	2.52
11,926	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Travel to Denver for meeting	Parking - Trip to DC - EEI conference	XCEL PARKING ONLINE	11.00	11.00	11.00	0.20
11,927	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Trip to DC parking - EEI	XCEL Lab Pop up Space (in the south lobby of 414 Nicolet Mall)	HC CENTRAL LIBRARY PAR	1.50	1.50	1.50	1.33
11,928	SumTotal	XES	2020-03-05	Travel Related	T-Parking	T-Parking	Conference	XET C1 Distribution, CXT, & field visits Oversight of scheduling team in other states (all	U OF M PARKING	5.37	5.37	5.37	0.30
11,929	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Conference	OpConTravel for scheduling leadership and site visits supporting the continuous improvement	IPARHT - MM002	1.10	1.10	1.10	0.07
11,930	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Acosta's Int'l Women's Day	program of 111 employees and management in Distribution	DA PARKING OPERATIONS	40.86	40.86	40.86	2.31
11,931	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	CXT meetings downtown	Denver airport parking 5 days	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	0.37
11,932	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Denver airport parking 5 days	Meeting with Steve Rakow at	KEEFE CO PARKING ROBER	10.50	10.50	10.50	0.21
11,933	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Service Delivery All Hands Q1	Meeting with Steve Rakow at	DA PARKING OPERATIONS	56.00	56.00	56.00	1.01
11,934	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Service delivery meeting	DOC	DA PARKING OPERATIONS	9.00	9.00	9.00	0.26
11,935	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	SAP COE / Planning Meetings	Parking at Denver International Airport during trip to Minneapolis for multiple Sales	HC CENTRAL LIBRARY PAR	24.77	24.77	24.77	1.57
11,936	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	SAP COE / Planning Meetings	Parking at Denver International Airport during trip to Minneapolis for multiple Sales	HC CENTRAL LIBRARY PAR	4.54	4.54	4.54	0.28
11,937	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Scheduled all hands meeting.	DA PARKING OPERATIONS	26.87	26.87	26.87	4.85
11,938	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	3/8 Executive Mtg, 401	See Description	DA PARKING OPERATIONS	17.15	17.15	17.15	0.97
11,939	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Nicolet, Mpls.	Service Delivery All Hands	DA PARKING OPERATIONS	8.07	8.07	8.07	0.46
11,940	SumTotal	XES	2020-03-06	Travel Related	T-Parking	T-Parking	Contractor safety team	Service delivery meeting	DA PARKING OPERATIONS	17.15	17.15	17.15	0.97
11,941	SumTotal	XES	2020-03-07	Travel Related	T-Parking	T-Parking	Contractor Safety Working	SAP COE / Planning Meetings	US AIRPORT PARKING	22.20	22.20	22.20	1.41
11,942	SumTotal	XES	2020-03-07	Travel Related	T-Parking	T-Parking	Committee	Executive Protection Detail	MSP AIRPORT PARKING	6.34	6.34	6.34	0.36
11,943	SumTotal	XES	2020-03-07	Travel Related	T-Parking	T-Parking	HR meetings at 401 Nicolet	3/8 Executive Mtg, 401	XCEL PARKING ONLINE	5.37	5.37	5.37	0.30
11,944	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	HR meetings at 401 Nicolet	Nicolet, Mpls.	IPARHT - MM002	11.00	11.00	11.00	0.82
11,945	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	Lunch for Training	Contractor Safety Working	XCEL PARKING ONLINE	5.37	5.37	5.37	0.30
11,946	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	Meter Parking while getting	Contractor Safety Working	XCEL PARKING ONLINE	11.00	11.00	11.00	0.30
11,947	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	SAP COE	HR meetings at 401 Nicolet	PARKING METER ST PAUL	1.75	1.75	1.75	1.55
11,948	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	Attend business proposal	Lunch for Training	1800 LARIMER, LLC	20.00	20.00	20.00	0.57
11,949	SumTotal	XES	2020-03-09	Travel Related	T-Parking	T-Parking	Customer Insights Team mgs	Working session with Dick team	COLONIAL PARKING GROUPS	12.95	12.95	12.95	0.28
11,950	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	CXT Meetings at Nicolet	Customer Insights Team mgs	DA PARKING OPERATIONS	34.00	34.00	34.00	0.79
11,951	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer for all hands change meeting	CXT Meetings at Nicolet	IPARHT - MM002	1.10	1.10	1.10	0.07
11,952	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Management	Parking at 1800 Larimer for all hands change meeting	1800 LARIMER, LLC	20.00	20.00	20.00	0.56
11,953	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	WPSC Inspection	PUBLIC WORKS-PKRG METR	1.50	1.50	1.50	0.04
11,954	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	PUBLIC WORKS-PKRG METR	2.00	2.00	2.00	0.05
11,955	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	PUBLIC WORKS-PKRG METR	2.00	2.00	2.00	0.05
11,956	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	HC CENTRAL LIBRARY PAR	5.08	5.08	5.08	1.01
11,957	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	8.60	8.60	8.60	0.50
11,958	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	1800 LARIMER, LLC	20.00	20.00	20.00	0.28
11,959	SumTotal	XES	2020-03-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	CITY OF EAU CLAIRE	7.50	7.50	7.50	1.80
11,960	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	DA PARKING OPERATIONS	112.00	112.00	112.00	2.47
11,961	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	NDC STAR INC	10.50	10.50	10.50	0.16
11,962	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	NDC STAR INC	4.50	4.50	4.50	0.38
11,963	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	0.55	0.55	0.55	0.03
11,964	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	0.55	0.55	0.55	0.03
11,965	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	16.60	16.60	16.60	0.94
11,966	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	LAZ PARKING 70118	17.00	17.00	17.00	0.47
11,967	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	8.50	8.50	8.50	0.56
11,968	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	MSP AIRPORT PARKING	57.00	57.00	57.00	1.42
11,969	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	DA PARKING OPERATIONS	112.00	112.00	112.00	2.80
11,970	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	4.08	4.08	4.08	3.62
11,971	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	XCEL PARKING ONLINE	3.74	3.74	3.74	3.32
11,972	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	DA PARKING OPERATIONS	39.00	39.00	39.00	1.11
11,973	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail	BS SAP FICO Project - Build	1533 PARK DIA OPS	14.77	14.77	14.77	0.21