

EEER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. 00020R-21-478

November 1, 2021

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
11,974	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	78.00	30.55	1.34	1.72
11,975	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	WPSC Inspection	XEL Distribution Capital Stereo #1 - in-person and VC connection in support of Distribution's Capital Project Meeting and Execution workstream	CITY OF EAU CLAIRE	16.00	4.34	4.34	3.65
11,976	SumTotal	XES	2020-03-11	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	HC CENTRAL LIBRARY PAR	1.50	1.50	1.50	1.33
11,977	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	HC CENTRAL LIBRARY PAR	18.00	7.05	0.45	0.40
11,978	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	104.00	40.73	2.59	2.30
11,979	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,980	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	1800 LARIMER, LLC	20.00	6.43	0.41	0.36
11,981	SumTotal	XES	2020-03-12	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	LAZ PARKING 70718	17.00	8.30	0.47	0.47
11,982	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	DA PARKING OPERATIONS	147.00	147.00	9.35	8.28
11,983	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MPLSMETERSAPP 8090	1.75	0.65	0.05	0.05
11,984	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
11,985	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	LAZ PARKING 209833	10.00	3.92	0.25	0.22
11,986	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	HC CENTRAL LIBRARY PAR	19.00	9.26	0.59	0.52
11,987	SumTotal	XES	2020-03-13	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	PUBLIC WORKS/PRKNG METR	2.00	1.01	0.06	0.06
11,988	SumTotal	XES	2020-03-14	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	20.00	10.08	0.64	0.57
11,989	SumTotal	XES	2020-03-16	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	PARKING METER ST PAUL	2.43	0.96	0.06	0.05
11,990	SumTotal	XES	2020-03-16	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	4.55	0.26	0.26
11,991	SumTotal	XES	2020-03-17	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	21.00	6.75	0.43	0.38
11,992	SumTotal	XES	2020-03-17	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	HC CENTRAL LIBRARY PAR	12.00	4.70	0.30	0.27
11,993	SumTotal	XES	2020-03-17	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	HC CENTRAL LIBRARY PAR	4.00	1.57	0.09	0.10
11,994	SumTotal	XES	2020-03-17	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	LAWSON RAMP	9.00	3.25	0.21	0.18
11,995	SumTotal	XES	2020-03-18	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	5.04	5.04	5.04	4.47
11,996	SumTotal	XES	2020-03-20	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	91758-5TH ST TOWERS-10	10.00	3.92	0.25	0.22
11,997	SumTotal	XES	2020-03-20	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	4.55	0.29	0.26
11,998	SumTotal	XES	2020-03-23	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	INTERPARK	1,000.00	1,000.00	63.58	56.43
11,999	SumTotal	XES	2020-03-26	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	17.15	1.09	0.97
12,000	SumTotal	XES	2020-03-27	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	NIC ON 5TH	16.00	6.27	0.40	0.35
12,001	SumTotal	XES	2020-03-31	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	17.15	1.09	0.97
12,002	SumTotal	XES	2020-03-31	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,003	SumTotal	XES	2020-04-03	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
12,004	SumTotal	XES	2020-04-03	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	17.15	1.09	0.97
12,005	SumTotal	XES	2020-04-07	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,007	SumTotal	XES	2020-04-09	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	13.32	0.85	0.75
12,008	SumTotal	XES	2020-04-09	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	5.37	0.34	0.30
12,009	SumTotal	XES	2020-04-14	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	INTERPARK	4,730.00	300.72	268.89	268.89
12,010	SumTotal	XES	2020-04-14	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,011	SumTotal	XES	2020-04-15	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	GUARANTY BANK GARAGE A	10.00	3.92	0.25	0.22
12,012	SumTotal	XES	2020-04-15	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	4.31	0.27	0.24
12,013	SumTotal	XES	2020-04-22	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,014	SumTotal	XES	2020-04-23	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	1800 LARIMER, LLC	20.00	7.83	0.50	0.44
12,015	SumTotal	XES	2020-04-24	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	5.00	1.96	0.12	0.11
12,016	SumTotal	XES	2020-04-25	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,017	SumTotal	XES	2020-04-29	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	17.15	1.09	0.97
12,018	SumTotal	XES	2020-05-04	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MPLSMETER M 3090	2.00	0.78	0.05	0.04
12,019	SumTotal	XES	2020-05-04	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	5.55	0.35	0.31
12,020	SumTotal	XES	2020-05-05	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,021	SumTotal	XES	2020-05-06	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	5.00	2.44	0.15	0.14
12,022	SumTotal	XES	2020-05-11	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	11.00	5.55	0.35	0.31
12,023	SumTotal	XES	2020-05-12	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,024	SumTotal	XES	2020-05-14	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	MPLSMETER M 3090	5.23	2.06	0.13	0.12
12,025	SumTotal	XES	2020-05-17	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	20.00	10.09	0.64	0.57
12,026	SumTotal	XES	2020-05-18	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	NIC ON 5TH	5.00	2.44	0.16	0.14
12,027	SumTotal	XES	2020-05-19	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,028	SumTotal	XES	2020-05-22	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	1800 LARIMER, LLC	4.00	1.77	0.11	0.10
12,029	SumTotal	XES	2020-05-26	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	13.32	0.85	0.75
12,030	SumTotal	XES	2020-05-27	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Midtown Ramp	11.00	4.31	0.27	0.24
12,031	SumTotal	XES	2020-05-27	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Nic on 5th	16.00	7.80	0.50	0.44
12,032	SumTotal	XES	2020-06-01	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	XCEL PARKING ONLINE	34.00	13.32	0.85	0.75
12,033	SumTotal	XES	2020-06-05	Travel Related	T-Parking	T-Parking	Travel to Denver for meetings	Travel to Denver for department and team meetings	Midtown Ramp	11.00	4.31	0.27	0.24

Docket No. G002/GR-21-678

November 1, 2021

November 1, 2021

.....

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,103	SumTotal	XES	2020-01-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery 2020			14.37	7.25	0.46	0.41
12,104	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Time 3	Mileage from St Cloud to Mds to attend 3rd session of Customer Time		77.05	37.61	2.39	2.12
12,105	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut ahead meetings, workshops			1.49	0.52	0.11	0.09
12,106	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut ahead meetings, workshops			1.49	0.52	0.11	0.09
12,107	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut ahead meetings, workshops			1.49	0.52	0.11	0.09
12,108	SumTotal	XES	2020-01-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery 2020			14.37	7.25	0.46	0.41
12,109	SumTotal	XES	2020-01-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ONS Requirements Meeting	To airport for Denver travel		14.37	7.25	0.46	0.41
12,110	SumTotal	XES	2020-01-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Regulatory information			54.62	15.56	0.99	0.88
12,111	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	systems meetings			6.50	3.48	0.22	0.20
12,112	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Direct Report Meetings	Culture Team Meetings Minneapolis - From Denver to DIA before flight and back to Denver after		27.26	10.68	0.66	0.60
12,113	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Minneapolis			81.65	39.86	2.53	2.25
12,114	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Training			1.49	0.52	0.11	0.09
12,115	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead Cloud Hashicorp meetings			1.49	0.52	0.11	0.09
12,116	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead Cloud Hashicorp meetings			1.49	0.52	0.11	0.09
12,117	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead Cloud Hashicorp meetings			1.49	0.52	0.11	0.09
12,118	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support/troubleshooting			8.40	4.24	0.27	0.24
12,119	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	deskside			14.15	7.14	0.45	0.40
12,120	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support/troubleshooting	Mileage to and from 760 Buchanan		6.50	3.48	0.22	0.20
12,121	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Emergency delivery			6.32	2.48	0.16	0.14
12,122	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings with Denver direct reports			28.75	6.73	0.73	0.57
12,123	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for customer Orientation	Mileage for customer experience training		12.59	6.15	0.39	0.35
12,124	SumTotal	XES	2020-01-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Hire Connection	New Hire Connection Orientation, Jan 7 - 8 (55.5 miles minus normal commute of 33.6 miles = 21.9 miles) from 282 Ronnie Rd. Golden, CO to DIA @ 8500 Pena Blvd. Denver, CO		14.37	7.25	0.46	0.41
12,125	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ONS Requirements Meeting	SAVEDMap Safety Survey Project Support		88.55	43.23	2.75	2.44
12,126	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAVEDMap Survey Project Support	2020 Contractor Inspection Summit		12.07	6.06	0.39	0.34
12,127	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Summit			12.07	6.06	0.39	0.34
12,128	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Leadership Transition	Contractor Inspection Summit in White Bear		1.38	0.48	0.10	0.09
12,129	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Leadership Transition			1.38	0.48	0.10	0.09
12,130	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,131	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,132	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,133	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,134	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,135	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,136	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,137	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,138	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,139	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,140	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,141	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,142	SumTotal	XES	2020-01-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,143	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,144	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,145	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,146	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,147	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,148	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,149	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,150	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,151	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,152	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,153	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,154	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,155	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,156	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,157	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,158	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,159	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,160	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,161	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,162	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,163	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,164	SumTotal	XES	2020-01-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,165	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,166	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,167	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,168	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,169	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	0.09
12,170	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cut Ahead AWS meetings			1.49	0.52	0.11	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
12,171	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	New Event Learning Meeting	Mileage to airport for flight to Denver for Quarterly Connection with staff		81.65	39.86	2.53	2.25
12,172	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Quarterly Connection with staff			14.95	7.29	0.46	0.41
12,173	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Eau Claire, WI to Minneapolis, MN			25.67	25.67	25.67	22.78
12,174	SumTotal	XES	2020-01-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Eau Claire, WI to Minneapolis, MN			1.07	1.07	1.07	0.95
12,175	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from Eau Claire, WI to Minneapolis, MN			8.40	4.24	0.27	0.24
12,176	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel from MSP for Contractor			8.05	2.18	2.18	1.94
12,177	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		67.85	34.23	2.18	1.93
12,178	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		11.50	3.70	0.24	0.21
12,179	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.37	7.25	0.46	0.41
12,180	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		15.52	6.08	0.39	0.34
12,181	SumTotal	XES	2020-01-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		81.07	38.58	2.52	2.23
12,182	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.49	0.52	0.11	0.09
12,183	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.49	0.52	0.11	0.09
12,184	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.49	0.52	0.11	0.09
12,185	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.03	7.08	0.45	0.40
12,186	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		29.32	11.48	0.73	0.65
12,187	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		46.00	23.20	1.48	1.31
12,188	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		100.25	100.25	100.25	91.50
12,189	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		42.55	20.77	1.32	1.17
12,190	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		34.56	9.47	0.47	0.41
12,191	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.84	0.17	0.17	0.15
12,192	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		50.03	50.03	50.03	44.40
12,193	SumTotal	XES	2020-01-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.15	7.14	0.45	0.40
12,194	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		28.76	11.26	0.72	0.64
12,195	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		29.90	15.08	0.96	0.85
12,196	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.49	0.52	0.11	0.09
12,197	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.49	0.52	0.11	0.09
12,198	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.49	0.52	0.11	0.09
12,199	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.03	7.08	0.45	0.40
12,200	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		46.00	23.20	1.48	1.31
12,201	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		8.05	4.00	0.26	0.23
12,202	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		31.05	15.66	1.00	0.88
12,203	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		27.69	10.81	0.69	0.61
12,204	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		42.55	20.77	1.32	1.17
12,205	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.15	7.14	0.45	0.40
12,206	SumTotal	XES	2020-01-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		75.90	38.22	2.43	2.16
12,207	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		12.53	4.03	0.26	0.23
12,208	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		31.05	15.66	1.00	0.88
12,209	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		27.69	10.81	0.69	0.61
12,210	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.56	7.30	0.46	0.41
12,211	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		8.05	3.93	0.25	0.22
12,212	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		20.70	10.11	0.64	0.57
12,213	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		18.40	8.96	0.57	0.51
12,214	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		15.07	8.24	0.40	0.35
12,215	SumTotal	XES	2020-01-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		101.77	38.66	2.53	2.25
12,216	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		5.10	2.00	0.13	0.11
12,217	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		2.02	0.71	0.14	0.13
12,218	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		103.59	40.53	2.58	2.28
12,219	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		92.00	29.59	1.88	1.67
12,220	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		72.45	36.55	2.32	2.06
12,221	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		81.07	38.58	2.52	2.23
12,222	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.95	7.30	0.46	0.41
12,223	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		28.87	12.63	0.80	0.71
12,224	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.15	0.31	0.31	0.28
12,225	SumTotal	XES	2020-01-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		43.70	22.04	1.40	1.24
12,226	SumTotal	XES	2020-01-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		80.37	60.37	60.37	53.58
12,227	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		18.11	8.01	0.51	0.45
12,228	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		82.80	41.70	2.65	2.35
12,229	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		16.10	8.12	0.52	0.46
12,230	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		13.80	6.96	0.44	0.39
12,231	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		103.59	40.53	2.58	2.28
12,232	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		92.00	29.59	1.88	1.67
12,233	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		72.45	36.55	2.32	2.06
12,234	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		81.07	38.58	2.52	2.23
12,235	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.95	7.30	0.46	0.41
12,236	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		28.87	12.63	0.80	0.71
12,237	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.15	0.31	0.31	0.28
12,238	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		43.70	22.04	1.40	1.24
12,239	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		80.37	60.37	60.37	53.58
12,240	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		18.11	8.01	0.51	0.45
12,241	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		82.80	41.70	2.65	2.35
12,242	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		16.10	8.12	0.52	0.46
12,243	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		13.80	6.96	0.44	0.39
12,244	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		103.59	40.53	2.58	2.28
12,245	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		92.00	29.59	1.88	1.67
12,246	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		72.45	36.55	2.32	2.06
12,247	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		81.07	38.58	2.52	2.23
12,248	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.95	7.30	0.46	0.41
12,249	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		28.87	12.63	0.80	0.71
12,250	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		1.15	0.31	0.31	0.28
12,251	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		43.70	22.04	1.40	1.24
12,252	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		80.37	60.37	60.37	53.58
12,253	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		18.11	8.01	0.51	0.45
12,254	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		82.80	41.70	2.65	2.35
12,255	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		16.10	8.12	0.52	0.46
12,256	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		13.80	6.96	0.44	0.39
12,257	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		103.59	40.53	2.58	2.28
12,258	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		92.00	29.59	1.88	1.67
12,259	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		72.45	36.55	2.32	2.06
12,260	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		81.07	38.58	2.52	2.23
12,261	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		14.95	7.30	0.46	0.41
12,262	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection Summit	Skysark to Rice Lake Office		28.87	12.63	0.80	0

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
12,236	SumTotal	XES	2020-01-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WFM demo	I accidentally used my own CC so here is the receipt		46.00	23.20	1.48	1.31
12,237	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Planning Systems 2020			12.07	6.09	0.39	0.70
12,238	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Chattahoochee - airport car			29.90	12.37	0.79	0.34
12,239	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MSP training			92.89	41.70	2.65	2.35
12,240	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS pipeline els cluster			1.49	0.52	0.11	0.09
12,241	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS pipeline els cluster			1.49	0.52	0.11	0.09
12,242	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS pipeline els cluster			1.49	0.52	0.11	0.09
12,243	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Defense Research Institute	Round trip mileage to Denver International Airport to speak at conference (the conference paid for airfare and waived the conference fee). (Bill Local 171 - 850000330044).		32.32	12.66	0.80	0.71
12,244	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Women in Law Conference	Construction site visit for lean training class		18.10	7.65	0.50	0.44
12,245	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive bottom site visit			109.25	31.12	1.98	1.75
12,246	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Systems meeting	Mileage to Marquette Energy Center		113.27	61.08	3.54	3.03
12,247	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review Marquette Pipeline	Site visit		15.52	6.08	0.39	0.34
12,248	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH safety meeting	Travel to Riverside to conduct Special Construction required safety training.		4.60	2.25	0.14	0.13
12,249	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Denver for	Travel to Rice at Service center for interviews for open meter reading position.		96.60	81.36	16.56	14.70
12,250	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Strategy Session	Mileage to and from MSP Hanger		12.65	4.95	0.31	0.28
12,251	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Leadership Strategy Session			8.40	4.24	0.27	0.24
12,252	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WEX demo	Travel for scheduling leadership and site visits supporting the continuous improvement program (XEI)		46.00	23.20	1.48	1.31
12,253	SumTotal	XES	2020-01-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XEI CI Distribution & field	and siting employee engagement in Distribution		10.99	10.99	0.75	0.69
12,254	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attended New Hires Connection			29.90	14.60	0.93	0.82
12,255	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	we did chef too			1.49	0.52	0.11	0.09
12,256	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	we did chef too			1.49	0.52	0.11	0.09
12,257	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	we did chef too			1.49	0.52	0.11	0.09
12,258	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIF training	Jan. 19 - 22 Travel BismarckMaidConcierge		82.80	41.70	2.65	2.35
12,259	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience			5.10	2.00	0.13	0.11
12,260	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Transformation Meetings	Jan. 19 - 22 Travel BismarckMaidConcierge		2.02	0.71	0.14	0.13
12,261	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience			1.38	0.49	0.10	0.09
12,262	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CXN MPLS mps 01-20-20			1.38	0.49	0.10	0.09
12,263	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Run 01-22-20	travel for CEVO consents meeting		14.95	7.30	0.46	0.41
12,264	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive Infrom Centennial			23.20	11.81	0.75	0.69
12,265	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	HCM Vendor demo	Travel for CEVO consents meeting		20.77	10.38	0.64	0.58
12,266	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to MSP airport for	Travel for CEVO consents meeting		42.55	20.77	1.32	1.17
12,267	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Travel from home to MSP airport when picking up following travel to SPS IH1 meetings.		15.52	6.08	0.39	0.34
12,268	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH safety meeting	Site visit		97.75	3.03	47.72	2.69
12,269	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Talent Alignment sessions	Travel to Rice at Service center for interviews for open meter reading position		81.36	16.56	14.70	14.70
12,270	SumTotal	XES	2020-01-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for interviews	Travel to Rice at Service center for interviews for open meter reading position		27.60	10.81	0.69	0.61
12,271	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XEI training and lean	90 less roundtrip of normal commute to 48		1.72	0.67	0.04	0.04
12,272	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend FERC Open Meeting			29.90	14.60	0.93	0.82
12,273	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend FERC Open Meeting			12.07	6.09	0.39	0.34
12,274	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend FERC Open Meeting	Site visit		72.45	35.37	2.25	2.00
12,275	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Economic Assessments	Chattahoochee service center to deal with employee technology issues (mobile phone acct)		14.37	5.63	0.36	0.32
12,276	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Travel to Rice at Service center for interviews for open meter reading position		35.65	17.40	1.11	0.98
12,277	SumTotal	XES	2020-01-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH safety meeting	Travel to Rice at Service center for interviews for open meter reading position		14.03	7.08	0.45	0.40
12,278	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Travel to Health and Safety Conference in Atlanta, GA		27.60	13.47	0.86	0.76
12,279	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage to and from Denver	mileage to Blue Cross Blue Shield for Male MSP enterprise team meeting		34.50	16.84	1.07	0.95
12,280	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shield	SAFEMap Safety Survey Support from St. Cloud - Edina - Shorewood - MSP Airport		113.27	55.30	3.52	3.12
12,281	SumTotal	XES	2020-01-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SAFEMap Safety Survey	Travel to Shorro to conduct Special Construction required safety training.		26.10	12.66	0.80	0.71
12,282	SumTotal	XES	2020-01-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel for IH safety meeting	Rice Street safety meeting		28.75	14.04	0.89	0.79
12,283	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Home to airport - personal miles		6.33	2.02	0.17	0.15
12,284	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Business Meetings	Travel to Eau Claire, Wisconsin to meet with department employees at Sky Park location		95.56	33.78	6.87	6.10
12,285	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	CIO Direct Report Planning	Collaboration at 414 Nicolet		6.00	3.48	0.22	0.20
12,286	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Collaboration at 414 Nicolet			81.07	39.58	2.52	2.23
12,287	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS config management			0.52	0.11	0.09	0.08
12,288	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS config management			1.49	0.52	0.11	0.09
12,289	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS config management			1.49	0.52	0.11	0.09
12,290	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IMOD/75559	Round trip mileage to Mesquite, MN for ticket IMOD/75559 to reduce a commover		29.90	15.08	0.96	0.85
12,291	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for trip to Eau Claire	Met with Geospatial team out at Sky Park service center.		19.32	19.32	1.15	1.04
12,292	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for trip to Eau Claire	Mileage for SASE Lunch and Learn at School of Mines		19.32	19.32	1.15	1.04
12,293	SumTotal	XES	2020-01-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal car mileage for trip to Eau Claire	Mileage for SASE Lunch and Learn at School of Mines		9.66	4.72	0.30	0.27
12,294	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS McAfee build	Round trip mileage to Eau Claire to conduct Special Construction required safety training.		1.49	0.52	0.11	0.09
12,295	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS McAfee build	Round trip mileage to Eau Claire to conduct Special Construction required safety training.		1.49	0.52	0.11	0.09
12,296	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS McAfee build	Round trip mileage to Eau Claire to conduct Special Construction required safety training.		1.49	0.52	0.11	0.09
12,297	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Event Learning Training -	Round trip mileage to Eau Claire to conduct Special Construction required safety training.		11.15	10.81	0.69	0.61
12,298	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage	Round trip mileage to Eau Claire to conduct Special Construction required safety training.		31.05	15.66	0.98	0.88
12,299	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Management meeting	Round trip to Eau Claire to conduct Special Construction required safety training.		15.08	7.65	0.50	0.44
12,300	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visit	Travel to Eau Claire to conduct Special Construction required safety training.		15.08	7.65	0.50	0.44
12,301	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire to Chestnut	Travel to Eau Claire to conduct Special Construction required safety training.		27.51	27.51	1.66	1.50
12,302	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire to Chestnut	Travel to Eau Claire to conduct Special Construction required safety training.		1.06	1.06	0.06	0.06
12,303	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire to Chestnut	Travel to Eau Claire to conduct Special Construction required safety training.		93.15	45.47	2.89	2.57
12,304	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire to Chestnut	Travel to Eau Claire to conduct Special Construction required safety training.		28.75	11.26	0.72	0.64
12,305	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire to Chestnut	Travel to Eau Claire to conduct Special Construction required safety training.		8.40	4.24	0.27	0.24
12,306	SumTotal	XES	2020-01-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire to Chestnut	Travel to Eau Claire to conduct Special Construction required safety training.		1.38	0.49	0.03	0.03
12,307	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	XCELab Buildout			1.49	0.52	0.11	0.09
12,308	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Cof AWS AD connectivity			1.49	0.52	0.11	0.09

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
12,309	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS AD connectivity			1.49	0.52	0.11	0.09
12,310	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS AD connectivity			0.62	0.19	0.05	0.11
12,311	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT P3 Sprint			103.50	40.53	2.56	2.29
12,312	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Demo/Planning	Travel to lean training		10.92	5.33	0.34	0.30
12,313	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference - Dive before from MDC	Roundtrip mileage between 1600 Larimer and DIA to attend the ES Leadership Conference		27.60	13.47	0.86	0.76
12,314	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ES Leadership Conference - Family Materials diagnosis at Hugo	Family Materials diagnosis at Hugo		9.77	2.65	2.65	2.35
12,315	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Hugo	Mileage to and from MN in person meeting at Chestnut service center		25.85	25.85		22.84
12,316	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	In person meeting at Chestnut	Round trip to from Ft Snelling		31.05	15.66	1.00	0.88
12,317	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	IT Management meetings	Mileage from MSP airport to home after traveling to PSCOs for HPI meeting		21.27	10.38	0.66	0.59
12,318	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage home after traveling	Picked up my fellow coworkers for our trip to Amarillo on the corporate flight for a Strategy Planning Meeting		5.17	1.83	0.37	0.33
12,319	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Planning Meeting	Picked up my fellow coworkers for our trip to Amarillo on the corporate flight for a Strategy Planning Meeting		34.27	12.11	2.47	2.19
12,320	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Planning Meeting	Picked up my fellow coworkers for our trip to Amarillo on the corporate flight for a Strategy Planning Meeting		77.28	27.32	5.56	4.93
12,321	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Strategy Planning Meeting	Picked up my fellow coworkers for our trip to Amarillo on the corporate flight for a Strategy Planning Meeting		27.51	27.51		24.42
12,322	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire to Chestnut	Travel to Chestnut SC for meeting		1.06	1.06	1.06	0.84
12,323	SumTotal	XES	2020-01-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire to Chestnut	Travel to Chestnut SC for meeting		48.00	23.20	1.48	1.31
12,324	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire to Chestnut	Travel to Chestnut SC for meeting		88.84	31.60	6.43	5.71
12,325	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workshops	Border States Lunch		4.89	1.33	1.33	1.18
12,326	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Border States Lunch	Border States Lunch		1.38	0.48	0.10	0.09
12,327	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT MPLS mpls 01-27-20		103.50	40.53	2.58	2.29	
12,328	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT MPLS mpls 01-27-20		88.90	66.90	98.90	87.77	
12,329	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Meet with Eau Claire nuclear shop, 200 miles driven from Rice St to Eau Claire to home, 200 miles - 28(1/2 commute) = 172 miles reimbursement.		21.42	21.42		19.01
12,330	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Mileage to and from Minneapolis for multiple computers. M00475248		88.62	66.82	86.82	77.05
12,331	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip to Denver, WI for a computer pickup and return of multiple computers. M00475248		14.37	5.03	0.36	0.32
12,332	SumTotal	XES	2020-01-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip to Denver, WI for a computer pickup and return of multiple computers. M00475248		313.06	122.86	7.82	6.84
12,333	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Mileage to St Cloud Service Center		6.33	2.62	0.17	0.15
12,334	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip to Western Ave. Service Center to pick up failed equipment. M00477514		11.50	5.80	0.37	0.33
12,335	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip to Western Ave. Service Center to pick up failed equipment. M00477514		97.75	47.72	3.03	2.69
12,340	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting in Denver	Mileage to and from Minneapolis airport for safety meeting in Denver		11.50	4.50	0.25	0.23
12,341	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Meeting in Denver	AI & Scaling for Impact Summit/DIA to home - Personal Mileage Pickup.		23.00	10.17	0.65	0.57
12,342	SumTotal	XES	2020-01-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip - less daily commute		80.55	40.55	2.81	2.50
12,343	SumTotal	XES	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip - less daily commute		86.90	34.55	7.03	6.24
12,344	SumTotal	XES	2020-02-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Mileage to and from Minneapolis, MN airport to attend AWS Engage conference in Phoenix, AZ.		80.70	31.33	6.38	5.68
12,345	SumTotal	XES	2020-02-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Drive to various cell tower sites in St. Paul and Maple Grove, MN, for the Cell Tower Safety video e-Learning courses.		13.80	6.74	0.43	0.38
12,346	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Drive to various cell tower sites in St. Paul and Maple Grove, MN, for the Cell Tower Safety video e-Learning courses.		38.52	18.77	1.19	1.08
12,347	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip to Western Ave. Service Center to return failed equipment. M00477614		101.20	5.71	6.43	5.71
12,348	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Round trip to Western Ave. Service Center to return failed equipment. M00477614		11.50	5.60	0.37	0.33
12,349	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	Mileage to XE Hanger - Denver Quartermaster		11.62	4.55	0.29	0.26
12,350	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		563.04	35.80	31.77	28.75
12,351	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		15.52	6.08	0.36	0.34
12,352	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		12.07	5.88	0.37	0.33
12,353	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		13.63	4.82	0.31	0.27
12,354	SumTotal	XES	2020-02-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		12.65	4.07	0.26	0.23
12,355	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		0.28	0.10	0.02	0.02
12,356	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.49	0.52	0.11	0.09
12,357	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		0.28	0.10	0.02	0.02
12,358	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.49	0.52	0.11	0.09
12,359	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		0.28	0.10	0.02	0.02
12,360	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.49	0.52	0.11	0.09
12,361	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		26.45	10.36	0.66	0.58
12,362	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		77.05	77.05	68.38	60.38
12,363	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		9.77	3.83	0.24	0.22
12,364	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		90.27	44.07	2.80	2.49
12,365	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		107.07	29.01	25.75	23.01
12,366	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		5.03	0.53	0.53	0.47
12,367	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		21.85	21.85	18.39	16.39
12,368	SumTotal	XES	2020-02-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		32.20	15.72	1.09	0.89
12,369	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		31.05	19.66	1.00	0.88
12,370	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		40.00	19.01	1.15	1.02
12,371	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.49	0.52	0.11	0.09
12,372	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.49	0.52	0.11	0.09
12,373	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.48	0.52	0.11	0.09
12,374	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		1.48	0.52	0.11	0.09
12,375	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel - Eau Claire meeting	see mileage authorization form		92.57	29.77	1.89	1.68

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility	State of MN Gas Meter Amount
12,276	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Testino Faulty Materials	50.60	24.70	1.57	1.39	
12,277	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Testino Faulty Materials	Travel to Newport and St Paul	16.67	4.52	4.01	4.01	
12,278	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Wisconsin	Travel to Wisconsin	59.80	59.80	59.80	59.80	
12,279	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working Session XET meeting at Rice Street	26 less trip to normal office of 21 miles = 5	21.85	21.85	21.85	21.85	
12,280	SumTotal	XES	2020-02-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working Session XET meeting at Rice Street	26 less trip to normal office of 21 miles = 5	2.88	1.13	0.07	0.06	
12,281	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working Session XET meeting at Rice Street	Mileage to-from P1 Staffing train	31.05	16.66	1.00	0.88	
12,282	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working Session XET meeting at Rice Street	Mileage to-from P1 Staffing train	103.50	2.28	2.58	2.28	
12,283	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Working Session XET meeting at Rice Street	Travel XET inbound and training	14.95	5.85	0.37	0.33	
12,284	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Round trip mileage between 1800 Larmer and MDC to meet with the VP, Operations regarding	50.60	24.70	1.57	1.39	
12,285	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Round trip mileage between 1800 Larmer and MDC to meet with the VP, Operations regarding	12.05	0.39	0.39	0.35	
12,286	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	37.64	2.39	2.39	2.12	
12,287	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	74.75	2.21	2.21	1.96	
12,288	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	8.05	2.59	0.16	0.15	
12,289	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	11.50	4.50	0.59	0.25	
12,290	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	70.72	2.18	2.18	1.95	
12,291	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	23.02	23.02	23.02	20.43	
12,292	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	0.96	0.96	0.86	0.85	
12,293	SumTotal	XES	2020-02-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	21.85	21.85	21.85	19.39	
12,294	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	14.60	0.62	0.93	0.62	
12,295	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	12.37	0.79	0.79	0.70	
12,296	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	3.48	0.08	0.08	0.08	
12,297	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	4.99	0.32	0.32	0.28	
12,298	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	11.50	0.60	0.60	0.53	
12,299	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	41.96	7.58	8.54	7.58	
12,300	SumTotal	XES	2020-02-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	21.27	9.41	0.60	0.60	
12,401	SumTotal	XES	2020-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	13.80	6.74	0.43	0.38	
12,402	SumTotal	XES	2020-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	15.58	15.58	0.98	0.98	
12,403	SumTotal	XES	2020-02-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.25	0.44	0.69	0.69	
12,404	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	31.05	15.16	0.98	0.88	
12,405	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	81.07	39.59	2.52	2.23	
12,406	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.48	0.52	0.11	0.09	
12,407	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.49	0.52	0.11	0.09	
12,408	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.49	0.52	0.11	0.09	
12,409	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	17.25	6.76	0.43	0.38	
12,410	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	14.55	5.85	0.37	0.33	
12,411	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	27.50	13.47	0.86	0.76	
12,412	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	46.57	46.57	46.57	41.33	
12,413	SumTotal	XES	2020-02-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	13.63	4.82	0.31	0.27	
12,414	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	31.05	15.06	1.00	0.88	
12,415	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	31.05	15.06	1.00	0.88	
12,416	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	31.05	15.16	0.98	0.88	
12,417	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.49	0.52	0.11	0.09	
12,418	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.49	0.52	0.11	0.09	
12,419	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	1.49	0.52	0.11	0.09	
12,420	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	33.35	33.35	2.12	1.88	
12,421	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	109.25	31.12	1.98	1.76	
12,422	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	31.05	15.16	0.96	0.86	
12,423	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	7.76	3.91	0.25	0.22	
12,424	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	85.67	41.62	2.56	2.26	
12,425	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	46.57	46.57	46.57	41.33	
12,426	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	21.85	21.85	21.85	19.39	
12,427	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	5.33	0.34	0.34	0.30	
12,428	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	14.05	6.85	0.37	0.33	
12,429	SumTotal	XES	2020-02-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	32.43	1.83	2.00	1.83	
12,430	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	0.52	0.11	0.11	0.09	
12,431	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	0.52	0.11	0.11	0.09	
12,432	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	43.12	2.01	1.34	1.19	
12,433	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	8.71	3.03	0.75	0.69	
12,434	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	47.72	8.95	4.72	4.23	
12,435	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	2.27	0.14	0.14	0.14	
12,436	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	74.75	2.12	2.39	2.12	
12,437	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	6.04	6.04	6.04	5.36	
12,438	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	12.07	4.73	0.30	0.27	
12,439	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	15.07	4.62	0.42	0.37	
12,440	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	15.07	6.24	0.42	0.35	
12,441	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	10.92	5.33	0.34	0.30	
12,442	SumTotal	XES	2020-02-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	14.95	5.85	0.37	0.33	
12,443	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	14.95	5.85	0.37	0.33	
12,444	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Investigation	Investment Decisions and Workforce planning	31.05	15.69	1.00	0.88	

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility	State of MN Gas Retail Amount
12,445	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	AMI Business Process Workshops			88.84	31.60	6.43	
12,446	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Air Flash training for Civil	Travel to Maple Grove TC to deliver air flash training.		8.62	4.21	0.27	0.24
12,447	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture		1.25	0.44	0.09	0.08
12,448	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Drive to TwinView Talent	Drive to North Hennepin Community College		7.47	3.05	0.23	0.21
12,449	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Training in Minneapolis	1235 10th Ave NE Sak Rapids, MN to 3515 3rd St N, Cloud, MN = 6 miles2515 3rd St N St, Cloud, MN to 414 Nicolet Mall, Minneapolis, MN = 71 miles		74.75	37.64	2.39	2.12
12,450	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PROJECT - WORKS - TRAINING	160 ROUND TRIP 46 MINUS DAILY MILEAGE14 CHARGE FOR MILEAGE		85.55	25.72	5.23	4.64
12,451	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Survey of 3rd floor MDP	Excess mileage to Centennial Airport. Mileage calculated from 1800 Larimer to Airport.		12.07	4.73	0.30	0.27
12,452	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit	Travel to and from Rios Street service center to Newport and WBL services centers to attend gas		32.75	12.07	0.25	0.22
12,453	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit	Travel to and from Rios Street service center to Newport and WBL services centers to attend gas		106.95	41.96	8.54	7.76
12,454	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit	Training at CentralPointe office - Billing		29.90	14.60	0.93	0.82
12,455	SumTotal	XES	2020-02-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit	Travel from Riverside TC to Hugo and back for in person meeting with E&C		14.95	5.85	0.37	0.33
12,456	SumTotal	XES	2020-02-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Smart Energy Summit	88 less round trip to normal office of 42 = 26		15.47	5.85	0.86	0.82
12,457	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings		5.10	2.00	0.13	0.11
12,458	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings		2.02	0.71	0.13	0.13
12,459	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Western Ave - round trip	Western Ave - round trip		29.90	12.37	0.79	0.71
12,460	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		8.05	4.06	0.26	0.23
12,461	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage reimbursement for	Travel to and from Rios Street service center to Newport and WBL services centers to attend gas		89.70	79.61	89.70	79.61
12,462	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		73.14	35.71	2.27	2.01
12,463	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		6.33	2.62	0.15	0.17
12,464	SumTotal	XES	2020-02-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		49.45	19.37	1.09	1.23
12,465	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		29.90	14.60	0.93	0.82
12,466	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		1.49	0.52	0.11	0.09
12,467	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		1.49	0.52	0.11	0.09
12,468	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		1.49	0.52	0.11	0.09
12,470	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		74.75	37.64	2.39	2.12
12,471	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		46.00	23.20	1.48	1.48
12,472	SumTotal	XES	2020-02-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		31.05	15.66	1.00	0.88
12,473	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	4.50	0.25	0.29
12,474	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		105.90	41.43	2.63	2.34
12,475	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	5.80	0.37	0.33
12,476	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		1.49	0.52	0.11	0.09
12,477	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		1.49	0.52	0.11	0.09
12,478	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		1.49	0.52	0.11	0.09
12,479	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		8.40	4.24	0.27	0.24
12,480	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	5.80	0.37	0.33
12,481	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		23.00	23.00	1.46	1.30
12,482	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		6.33	2.62	0.15	0.17
12,483	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		46.00	23.20	1.48	1.31
12,484	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		24.52	24.52	1.48	1.31
12,485	SumTotal	XES	2020-02-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		0.84	0.84	0.94	0.63
12,486	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		91.77	44.80	2.65	2.53
12,487	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		8.40	4.24	0.27	0.24
12,488	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	5.80	0.37	0.33
12,489	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		10.35	4.58	0.29	0.26
12,490	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		23.00	23.00	1.46	1.30
12,491	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	4.50	0.28	0.25
12,492	SumTotal	XES	2020-02-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		46.45	19.37	1.23	1.09
12,493	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		16.10	6.31	0.40	0.36
12,494	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		27.50	10.81	0.69	0.61
12,495	SumTotal	XES	2020-02-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	2.66	2.66	2.39
12,496	SumTotal	XES	2020-02-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		14.37	7.25	0.41	0.41
12,497	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		44.55	15.83	3.22	2.86
12,498	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		8.05	4.06	0.26	0.23
12,499	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		13.90	6.90	0.44	0.39
12,500	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		82.10	82.10	3.95	3.50
12,501	SumTotal	XES	2020-02-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		11.50	5.80	0.37	0.33
12,502	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		50.60	19.92	1.26	1.12
12,503	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		105.90	41.43	2.63	2.34
12,504	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		92.00	29.99	1.88	1.67
12,505	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		53.47	20.94	1.16	1.03
12,506	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI004462441, DIA00432346	MI004462441, DIA00432346		44.85	15.83	3.22	2.86

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
12,507	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MI00494240	Shuyak to Wissoia HRB		20.70	10.44	0.06	0.59
12,508	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	PECO Site Visit and Emp	Learn Training		14.37	7.25	0.46	0.41
12,510	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Experiences Mkt			13.80	5.40	0.34	0.30
12,511	SumTotal	XES	2020-02-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Procure to Pay Audit	Drive from office to MDC		123.05	123.05	7.82	6.94
12,512	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	QA/QC Manager Interviews	QA/QC Manager Interviews White Bear Lake, Red Wing, Ashland		11.50	5.80	0.37	0.33
12,513	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Computer Replacements	COT AWS monitoring		2.98	1.04	0.21	0.19
12,514	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Backups and on-site	COT AWS monitoring, backups, and on-site		2.98	1.04	0.21	0.19
12,515	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Go home from MN Society	Go home from MN Society		9.20	9.20	0.58	0.52
12,516	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Fire Prot. Envs meeting	Had ITO team training meeting at 401 Nicollet with team and manager		54.05	21.17	1.35	1.19
12,517	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	ITO Team Training and Q1	Home to MDC = 17mi each way home to Larimer = 21mi each way		4.60	1.17	0.07	0.07
12,518	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Larimer Meetings - SEC Audit						
12,519	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Review WOPay Report						
12,520	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Learn Training	Learn Training		13.63	5.34	0.34	0.30
12,521	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meetings in Minneapolis	1235 10th Ave NE Sak Rapids, MN to 3515 3rd St N St. Cloud, MN = 6 miles 3515 3rd St N St. Cloud, MN to 511 11th Avenue South, Minneapolis, MN = 72 miles		75.90	39.22	2.43	2.16
12,522	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Mileage for patching remote	Mileage for patching remote DR site.		41.40	9.69	0.69	0.60
12,523	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Engineers meeting	Meeting of Fire Protection Engineers meeting		14.32	14.32	0.91	0.81
12,524	SumTotal	XES	2020-02-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	SPPE Seminar	Trip to attend the "state of the state" seminar put on by the Society of Fire Protection Engineers at the Rose View Hall.		28.75	28.75	1.63	1.42
12,525	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Workforce planning and HRBP			141.45	55.30	3.52	3.13
12,526	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	414 meeting	Mileage to and from Ft. Snelling train		31.05	15.66	1.00	0.88
12,527	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Academy ISO Info-Session	Academy ISO Info-Session		118.60	58.38	3.71	3.29
12,528	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	Mileage for personal vehicle to DIA and back for CI team meetings in Minneapolis		103.50	40.53	2.58	2.28
12,529	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		1.04	0.21	0.09	0.08
12,530	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		2.98	1.04	0.21	0.19
12,531	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		0.40	0.10	0.06	0.05
12,532	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		1.38	0.49	0.10	0.09
12,533	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		3.04	3.04	0.19	0.17
12,534	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		0.13	0.13	0.01	0.01
12,535	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		22.42	8.78	0.56	0.50
12,536	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		1.32	0.50	0.29	0.25
12,537	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		3.31	1.31	0.82	0.74
12,538	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		25.56	25.56	1.56	1.38
12,539	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		0.98	0.98	0.06	0.05
12,540	SumTotal	XES	2020-02-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		114.42	46.17	2.94	2.61
12,541	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		32.20	12.61	0.80	0.71
12,542	SumTotal	XES	2020-02-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		27.60	13.47	0.86	0.76
12,543	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		10.55	7.66	0.49	0.43
12,544	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		1.84	1.84	0.11	0.10
12,545	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		2.30	2.30	0.14	0.12
12,546	SumTotal	XES	2020-03-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		6.43	6.43	0.40	0.36
12,547	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		7.82	7.82	0.49	0.43
12,548	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		13.92	13.92	0.89	0.79
12,549	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		2.34	2.34	0.14	0.12
12,550	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		23.00	11.60	0.74	0.65
12,551	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		415.84	28.44	1.84	1.64
12,552	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		75.90	39.22	2.43	2.16
12,553	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		8.62	4.35	0.28	0.25
12,554	SumTotal	XES	2020-03-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		6.62	4.35	0.28	0.25
12,555	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		0.10	0.10	0.00	0.00
12,556	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		162.15	79.16	5.03	4.47
12,557	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		50.60	19.82	1.26	1.12
12,558	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		88.55	34.68	1.96	1.76
12,559	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		7.82	7.82	0.49	0.43
12,560	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		38.52	12.30	0.78	0.70
12,561	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		12.65	4.95	0.31	0.28
12,562	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		10.35	4.58	0.29	0.26
12,563	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		7.47	3.77	0.24	0.21
12,564	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		8.40	4.24	0.27	0.24
12,565	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		46.00	14.79	0.94	0.83
12,566	SumTotal	XES	2020-03-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		2.98	1.04	0.21	0.19
12,567	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		2.98	1.04	0.21	0.19
12,568	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		48.36	16.92	1.20	1.07
12,569	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management		81.07	30.58	2.52	2.23
12,570	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management					
12,571	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	COT AWS cost management	COT AWS cost management					

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
12,572	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Troubleshooting/desktop			8.40	4.24	0.27	
12,573	SumTotal	XES	2020-03-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	support	Performed in-person WO Reconciliation Training at Meloy SC in Eau Claire		108.10	34.77	2.21	1.96
12,574	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	WO Reconciliation Training in MSP	Drive from MSP Airport		18.40	6.43	1.31	1.16
12,575	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend quarterly SD all hands meeting in Denver	brought energy information printouts to be framed for training center tours		5.75	2.81	0.18	0.16
12,576	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Integrity Management	Total miles driven on 35: 162 milesTypical daily commute (house-office-house): 34.8 miles		73.14	6.91	6.91	6.13
12,577	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Performed a Contractor Safety Kick-off meet	MJ Electric Bore crew		39.10	15.31	0.97	0.86
12,578	SumTotal	XES	2020-03-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery All Hands Meeting	Roundtrip Skuyake to River Lake		14.37	7.25	0.46	0.41
12,579	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Only SWM Meetings & SAM Workshop	Roundtrip mileage to attend		47.85	24.33	2.18	1.93
12,580	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Roundtrip mileage to attend	Scheduled All-hands meeting		36.00	23.20	1.31	1.17
12,581	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Service Delivery All Hands Meeting	Travel for inspection minus commute		164.00	56.18	3.76	3.34
12,582	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Travel for inspection minus commute		23.00	11.80	0.74	0.65
12,583	SumTotal	XES	2020-03-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Contractor Safety Working Committee Meeting		14.37	7.25	0.46	0.41
12,584	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		51.75	14.02	14.02	12.44
12,585	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		81.07	36.58	2.52	2.23
12,586	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		44.27	17.34	1.10	0.98
12,587	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		23.00	23.00	1.46	1.30
12,588	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		31.05	15.16	0.96	0.86
12,589	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		23.58	23.58	20.83	20.83
12,590	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		106.95	34.40	2.19	1.94
12,591	SumTotal	XES	2020-03-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		51.98	51.98	51.98	46.13
12,592	SumTotal	XES	2020-03-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage to High Bidder to survey the progress of the substation		1.44	0.56	0.04	0.03
12,593	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage from workplace to airport. Personal vehicle.		16.67	16.67	16.67	14.78
12,594	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Mileage from workplace to airport. Personal vehicle.		52.32	14.18	12.58	11.18
12,595	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Off road team top knowledge transfer, audit work		2.98	1.04	0.21	0.19
12,596	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Off road team top knowledge transfer, audit work		2.98	1.04	0.21	0.19
12,597	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Off road team top knowledge transfer, audit work		2.98	1.04	0.21	0.19
12,598	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Round trip to base station		12.30	6.20	0.39	0.35
12,599	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Round trip to base station		37.60	13.92	0.80	0.70
12,600	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Cloud, MN to 414 Nodet Mail, Minneapolis, MN = 71 miles		74.75	37.64	2.39	2.12
12,601	SumTotal	XES	2020-03-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Cloud, MN to 414 Nodet Mail, Minneapolis, MN = 71 miles		1.15	1.15	1.15	1.02
12,602	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Attend Dave Berkland staff meeting		41.40	20.21	1.28	1.14
12,603	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Attend Dave Berkland staff meeting		103.50	40.53	2.56	2.29
12,604	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Attend Dave Berkland staff meeting		8.62	3.38	0.21	0.19
12,605	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Attend Dave Berkland staff meeting		74.75	37.64	2.39	2.12
12,606	SumTotal	XES	2020-03-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Attend Dave Berkland staff meeting		23.58	23.58	20.83	20.83
12,607	SumTotal	XES	2020-03-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Travel to Eau Claire from La Crosse for COVID-19 Mutual Aid meeting		2.84	2.64	2.84	2.34
12,608	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		65.55	31.94	2.03	1.80
12,609	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		16.91	16.91	1.98	1.71
12,610	SumTotal	XES	2020-03-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,611	SumTotal	XES	2020-03-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,612	SumTotal	XES	2020-03-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,613	SumTotal	XES	2020-03-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,614	SumTotal	XES	2020-03-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,615	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		89.57	22.38	1.42	1.26
12,616	SumTotal	XES	2020-03-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,617	SumTotal	XES	2020-03-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,618	SumTotal	XES	2020-03-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		20.70	8.11	0.52	0.46
12,619	SumTotal	XES	2020-04-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		162.15	79.16	5.03	4.47
12,620	SumTotal	XES	2020-04-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		84.30	30.33	1.83	1.71
12,621	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		28.75	15.2	1.83	1.68
12,622	SumTotal	XES	2020-04-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		18.40	8.97	0.57	0.51
12,623	SumTotal	XES	2020-04-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		28.75	14.01	0.89	0.79
12,624	SumTotal	XES	2020-04-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		4.02	1.97	0.10	0.08
12,625	SumTotal	XES	2020-04-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		26.39	13.31	0.76	0.70
12,626	SumTotal	XES	2020-04-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		7.05	3.00	0.18	0.17
12,627	SumTotal	XES	2020-04-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		6.90	3.37	0.21	0.18
12,628	SumTotal	XES	2020-05-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		29.70	1.89	1.68	1.58
12,629	SumTotal	XES	2020-05-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		31.62	8.57	0.57	0.51
12,630	SumTotal	XES	2020-05-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		31.62	8.57	0.57	0.51
12,631	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		30.85	8.97	0.57	0.51
12,632	SumTotal	XES	2020-05-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Compliance Inspection with Contractor Safety Working Committee Meeting	Monthly mileage please see attached form		205.85	100.31	6.36	5.66

Item #	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
12,633	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			31.62	8.57	8.57	7.80
12,634	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			40.25	10.91	10.91	9.68
12,635	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Notified construction			38.52	10.44	10.44	9.26
12,636	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection			33.62	16.53	16.53	9.93
12,637	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site visits for issues			31.62	8.57	8.57	7.60
12,638	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			39.67	10.75	10.75	9.54
12,639	SumTotal	XES	2020-06-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Notified construction			39.67	10.75	10.75	9.54
12,640	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,641	SumTotal	XES	2020-06-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			40.25	10.91	10.91	9.40
12,642	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			39.10	10.59	10.59	9.40
12,643	SumTotal	XES	2020-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection			39.10	10.59	10.59	9.40
12,644	SumTotal	XES	2020-06-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			37.09	10.07	10.07	9.40
12,645	SumTotal	XES	2020-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,646	SumTotal	XES	2020-06-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			24.15	6.60	6.60	5.51
12,647	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			39.67	10.75	10.75	9.54
12,648	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection			87.40	42.58	42.58	2.40
12,649	SumTotal	XES	2020-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection			39.10	10.59	10.59	9.40
12,650	SumTotal	XES	2020-06-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,651	SumTotal	XES	2020-06-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,652	SumTotal	XES	2020-06-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			17.52	4.96	4.96	0.51
12,653	SumTotal	XES	2020-06-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			26.45	7.17	7.17	0.82
12,654	SumTotal	XES	2020-06-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			68.32	18.35	18.35	4.82
12,655	SumTotal	XES	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			29.90	8.10	8.10	7.19
12,656	SumTotal	XES	2020-06-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			96.60	26.60	26.60	85.73
12,657	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,658	SumTotal	XES	2020-06-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			57.84	15.44	15.44	1.38
12,659	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			29.90	8.10	8.10	0.82
12,660	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	0.82
12,661	SumTotal	XES	2020-06-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			21.85	6.08	6.08	0.60
12,662	SumTotal	XES	2020-06-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			39.10	10.59	10.59	9.40
12,663	SumTotal	XES	2020-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			43.70	12.33	12.33	1.20
12,664	SumTotal	XES	2020-06-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,665	SumTotal	XES	2020-06-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,666	SumTotal	XES	2020-06-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			24.15	6.60	6.60	0.53
12,667	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,668	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,669	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,670	SumTotal	XES	2020-06-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,671	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			32.20	8.73	8.73	7.74
12,672	SumTotal	XES	2020-06-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			40.25	10.91	10.91	1.11
12,673	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			21.85	6.08	6.08	0.60
12,674	SumTotal	XES	2020-06-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			31.62	8.57	8.57	7.60
12,675	SumTotal	XES	2020-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			32.20	8.73	8.73	7.74
12,676	SumTotal	XES	2020-06-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			17.25	4.84	4.84	0.54
12,677	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			7.47	2.11	2.11	0.21
12,678	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			25.70	6.96	6.96	6.18
12,679	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			25.71	7.43	7.43	2.16
12,680	SumTotal	XES	2020-06-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			24.15	6.60	6.60	0.53
12,681	SumTotal	XES	2020-06-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			32.20	8.73	8.73	7.74
12,682	SumTotal	XES	2020-06-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			38.22	10.59	10.59	9.40
12,683	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			27.31	7.40	7.40	6.57
12,684	SumTotal	XES	2020-06-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			1.44	0.41	0.41	0.12
12,685	SumTotal	XES	2020-06-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			200.50	70.52	70.52	4.43
12,686	SumTotal	XES	2020-06-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			47.72	13.93	13.93	11.48
12,687	SumTotal	XES	2020-06-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			36.90	10.59	10.59	9.40
12,688	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			24.15	6.60	6.60	0.53
12,689	SumTotal	XES	2020-06-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			80.50	21.81	21.81	19.36
12,690	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			38.52	10.91	10.91	9.40
12,691	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			20.70	5.86	5.86	0.59
12,692	SumTotal	XES	2020-07-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			21.85	6.08	6.08	0.62
12,693	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			39.10	10.59	10.59	9.40
12,694	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			37.38	10.33	10.33	9.10
12,695	SumTotal	XES	2020-07-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			8.05	2.26	2.26	0.23
12,696	SumTotal	XES	2020-07-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			26.45	7.17	7.17	0.82
12,697	SumTotal	XES	2020-07-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			20.70	5.86	5.86	0.59
12,698	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			44.65	12.15	12.15	10.78
12,699	SumTotal	XES	2020-07-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			81.65	23.22	23.22	16.15
12,700	SumTotal	XES	2020-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			25.87	7.01	7.01	6.22
12,701	SumTotal	XES	2020-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			15.40	4.30	4.30	3.80
12,702	SumTotal	XES	2020-07-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			21.85	6.08	6.08	0.62
12,703	SumTotal	XES	2020-07-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			73.60	20.99	20.99	18.02
12,704	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			33.35	9.33	9.33	8.13
12,705	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection			33.35	9.33	9.33	8.13

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Bill	State of MN Gas Retail Amount
12,708	SumTotal	XES	2020-07-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00514552		16.10	8.12	0.52	0.46
12,709	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	north st rail construction project		39.10	10.59		9.40
12,710	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00515627		3.45	0.11		0.10
12,711	SumTotal	XES	2020-07-13	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		21.85	11.02	0.70		0.62
12,712	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		7.46	22.60	7.46		6.64
12,713	SumTotal	XES	2020-07-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	Trio to Winthart to review over the proposed fire protection upgrades.		59.60	3.90		3.37
12,714	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		20.88	20.88			18.53
12,715	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Meet with employees		27.60	0.86			0.76
12,716	SumTotal	XES	2020-07-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Beit division	home to fairbank, to silby gas plant to home		41.19	2.62		2.32
12,717	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		15.00	14.38			14.38
12,718	SumTotal	XES	2020-07-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Commercial short mileage		14.95	0.46			0.43
12,719	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	New Xcel Commercial went to where the commercial shoot was for assistance at Blacks Star.		84.52	41.19		2.32
12,720	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00517228		25.30	9.93	0.63	0.56
12,721	SumTotal	XES	2020-07-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		0.70	11.02	0.70		0.62
12,722	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	MM00516971		21.85	11.02		1.00
12,723	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		44.85	1.44			1.28
12,724	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to Eau Claire for	RF101740735		6.90	3.48	0.22	0.20
12,725	SumTotal	XES	2020-07-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MM00516003 - server reboot & pull log files for MS - MM00516003	KIP - camera server reboot & pull log files for MS - MM00516003		127.05	64.39		3.63
12,726	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		23.00	11.60	0.74		0.65
12,727	SumTotal	XES	2020-07-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	MM00517761		21.85	11.02		0.70
12,728	SumTotal	XES	2020-07-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		32.40	22.44			19.91
12,729	SumTotal	XES	2020-07-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection		32.20	6.73			5.73
12,730	SumTotal	XES	2020-07-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Inspection		20.70	5.61			4.98
12,731	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00516972		21.85	11.02		0.62
12,732	SumTotal	XES	2020-07-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		84.40	33.35	9.04		9.04
12,733	SumTotal	XES	2020-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		31.62	20.7			17.83
12,734	SumTotal	XES	2020-07-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		18.40	0.51			0.57
12,735	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00518189		21.85	11.02		0.62
12,736	SumTotal	XES	2020-07-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	LDC IM519646 ONVIPC01 down, diagnose & replace motherboard		23.30	12.76			10.37
12,737	SumTotal	XES	2020-07-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Performing observations on Q3 Contracting crews in Outdale, White Bear Lake, Maplewood, and North Saint Paul		27.60	10.81	0.69		0.61
12,738	SumTotal	XES	2020-08-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observations on Q3						
12,739	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contracting	Safety Consultant performed observations on Q3 Contracting during an OSHA audit in Outdale, Maplewood, White Bear Lake, and North Saint Paul		43.12	11.68		10.37
12,740	SumTotal	XES	2020-08-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Contracting		27.60	10.81			0.69
12,741	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00520923		16.10	8.12		0.46
12,742	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		10.13	0.22			0.20
12,743	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		6.00	3.48			0.70
12,744	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		37.38	10.13			8.99
12,745	SumTotal	XES	2020-08-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Travel to 401 to work on computer issues with IT and back home		40.25	15.80			0.89
12,746	SumTotal	XES	2020-08-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		10.91	10.91			
12,747	SumTotal	XES	2020-08-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00520470		21.85	11.02	0.70	0.68
12,748	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00522163		63.25	3.91		1.80
12,749	SumTotal	XES	2020-08-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		66.12	17.92			17.92
12,750	SumTotal	XES	2020-08-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Field Engineering	huco, forest lake, huco		23.94	23.94		21.25
12,751	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	Job site visits to CenturyLinwood RCV, South St. Paul Station, and Cahill and 60th station.		31.91	17.00		15.00
12,752	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		43.25	31.91		2.00	1.90
12,753	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	MM00520305		52.00	14.33		12.72
12,754	SumTotal	XES	2020-08-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety Consultant performed observations on Q3 Contracting in Maplewood, White Bear Lake, Little Canada and North St. Paul		27.60	10.81	0.69		0.61
12,755	SumTotal	XES	2020-08-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Observations on Q3 Con						
12,756	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	RF101762884		46.00	12.46		11.08
12,757	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RF101771268		66.70	33.65	2.14	1.90
12,758	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00526015		0.70	0.62		0.52
12,759	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Shoreline		48.30	13.09			11.50
12,760	SumTotal	XES	2020-08-26	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Adhesit Sample/crow veil	Round trip from Prior Lake to Shoreview		172.50	84.21		11.62
12,761	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		52.50	5.35			4.75
12,762	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00526015		14.33	14.33		12.72
12,763	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		6.00	3.48			0.20
12,764	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	RF101768347		14.37	14.37		12.75
12,765	SumTotal	XES	2020-08-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	Drive to Chestnut and Rice St to pickup materials. Drove 83 miles minus 58 for commute equals 25.		54.05	14.65		13.00
12,766	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		48.30	13.09			11.62
12,767	SumTotal	XES	2020-08-31	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	Drive to Chestnut to pickup materials. Drove 71 miles minus 58 for commute equals 13.		48.30	13.09		11.62
12,770	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		47.72	12.93			11.48
12,771	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	Safety Consultant was performing observations on Q3 Contracting in Maplewood, White Bear Lake, North St. Paul, St. Paul and Little Canada.		27.60	10.81	0.69	0.61
12,772	SumTotal	XES	2020-09-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	MM00526116		21.85	11.02	0.70	0.62
12,773	SumTotal	XES	2020-09-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		41.40	11.22			9.96
12,774	SumTotal	XES	2020-09-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection		62.10	31.33		1.99	1.77
12,775	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	End user support		105.80	53.37		3.39	3.01
12,776	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00526681		6.90	0.22		0.20
12,777	SumTotal	XES	2020-09-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	RF101774509		21.85	11.02	0.70	0.62
12,778	SumTotal	XES	2020-09-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	Brother		46.30	13.09		11.62
12,779	SumTotal	XES	2020-09-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00517470		63.25	31.91	2.03	1.80
12,780	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	MMKOPS field inspection St		46.00	12.46			11.08
12,781	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00520023		14.95	7.54		0.46
12,782	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00526224		27.60	11.02	0.70	0.62
12,783	SumTotal	XES	2020-09-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Safety performing	Safety Consultant was performing observations on Q3 Contracting in Maplewood, White Bear Lake, North St. Paul, St. Paul and Little Canada.		91.75	14.02		0.61
12,784	SumTotal	XES	2020-09-10	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages		6.90	8.90			0.44
12,785	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend C1.5 Site Visit at Midtown to meet with construction, business system and engineers and	Attend C1.5 Site Visit at Midtown to meet with construction, business system and engineers and		2.88	2.88		0.16
12,786	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend C1.5 Site Visit at Prior	Attend C1.5 Site Visit at Prior		9.20	9.20		0.58
12,787	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Attend C1.5 Site Visit at Prior	Attend C1.5 Site Visit at Prior		35.07	9.50		8.43
12,788	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction inspection	MM00530342		55.20	20.95		18.70
12,789	SumTotal	XES	2020-09-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal mileages	MM00530669		25.30	11.02		1.52
12,790	SumTotal	XES	2020-09-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys		25.30	25.30			1.61

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,796	SumTotal	XES	2020-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			37.95	10.28	9.13	10.28
12,797	SumTotal	XES	2020-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	RFT01796710		10.28	10.28	0.77	10.28
12,798	SumTotal	XES	2020-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	RFT01796723		24.15	50.02	3.18	50.02
12,799	SumTotal	XES	2020-08-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			2.82	4.83	4.83	4.83
12,800	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			17.82	32.77	2.91	32.77
12,801	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Manikato SC / IM00536628/Winneth Plant / IM00525345		13.77	32.77	2.91	32.77
12,802	SumTotal	XES	2020-08-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Site Surveys			48.30	13.09	13.09	13.09
12,803	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			16.10	16.10	1.02	16.10
12,804	SumTotal	XES	2020-08-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			44.85	12.15	12.15	12.15
12,805	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			21.85	10.59	10.59	10.59
12,806	SumTotal	XES	2020-08-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	IM00531565		21.85	10.59	10.59	10.59
12,807	SumTotal	XES	2020-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			18.10	8.12	8.12	8.12
12,808	SumTotal	XES	2020-08-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	IM00531533		48.62	48.62	48.62	48.62
12,810	SumTotal	XES	2020-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	IM00532460		43.12	11.68	11.68	11.68
12,812	SumTotal	XES	2020-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Rensselaer plant / RFT01803341		21.85	11.02	0.70	11.02
12,813	SumTotal	XES	2020-08-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Western Ave SC, IM00532133		6.90	0.22	0.22	0.22
12,814	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Western Ave SC, IM00532133		16.10	0.52	0.52	0.52
12,815	SumTotal	XES	2020-08-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			33.35	9.04	9.04	9.04
12,816	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			21.85	11.02	0.70	11.02
12,817	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			42.35	10.23	10.23	10.23
12,818	SumTotal	XES	2020-08-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Construction Inspection			11.53	11.53	0.68	11.53
12,819	SumTotal	XES	2020-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	RFT01822898		14.05	7.54	7.54	7.54
12,820	SumTotal	XES	2020-08-29	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	LOC - CH00110872/Replace bad power supply in Natana device		12.07	0.77	0.77	0.77
12,822	SumTotal	XES	2020-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	IM00533555		21.85	11.50	0.33	11.50
12,823	SumTotal	XES	2020-08-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	IM00533658		8.05	0.26	0.26	0.26
12,824	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Western Ave SC, IM00532133		8.05	0.26	0.26	0.26
12,825	SumTotal	XES	2020-10-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Western Ave SC, IM00532133		47.72	12.83	12.83	12.83
12,826	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Observations on Q3		27.69	10.81	0.89	10.81
12,828	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Contracting		16.10	8.12	0.48	8.12
12,829	SumTotal	XES	2020-10-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Contracting		16.10	8.12	0.48	8.12
12,830	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Random Data Test		9.77	9.77	0.70	9.77
12,831	SumTotal	XES	2020-10-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Random Data Test		21.85	11.02	0.70	11.02
12,832	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Personal millicages		62.10	31.33	1.99	31.33
12,833	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Personal millicages		96.70	33.65	2.14	33.65
12,834	SumTotal	XES	2020-10-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Personal millicages		12.65	0.36	0.36	0.36
12,835	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		112.70	56.85	3.61	56.85
12,836	SumTotal	XES	2020-10-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		67.85	34.23	2.18	34.23
12,837	SumTotal	XES	2020-10-15	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		11.53	0.70	0.70	0.70
12,838	SumTotal	XES	2020-10-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		33.35	16.25	1.93	16.25
12,840	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Round to Skewak to support October 2020 Board of Director meetings from XE workspace		64.40	1.83	2.07	1.83
12,841	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Round to Skewak to support October 2020 Board of Director meetings from XE workspace		0.11	0.11	0.10	0.10
12,842	SumTotal	XES	2020-10-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Round to Skewak to support October 2020 Board of Director meetings from XE workspace		32.89	20.12	1.74	20.12
12,843	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Round to Skewak to support October 2020 Board of Director meetings from XE workspace		14.95	7.54	0.48	7.54
12,844	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Round to Skewak to support October 2020 Board of Director meetings from XE workspace		21.85	11.02	0.70	11.02
12,845	SumTotal	XES	2020-10-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Round to Skewak to support October 2020 Board of Director meetings from XE workspace		11.53	0.70	0.70	0.70
12,846	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		12.65	0.36	0.36	0.36
12,847	SumTotal	XES	2020-10-23	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		6.38	0.41	0.41	0.41
12,848	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		32.20	1.03	1.03	1.03
12,849	SumTotal	XES	2020-10-27	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		21.85	11.02	0.70	11.02
12,850	SumTotal	XES	2020-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		14.95	0.37	0.37	0.37
12,851	SumTotal	XES	2020-10-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		102.35	51.63	3.28	51.63
12,852	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		6.90	0.20	0.20	0.20
12,853	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		11.53	0.70	0.70	0.70
12,854	SumTotal	XES	2020-10-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		3.45	1.74	0.19	1.74
12,855	SumTotal	XES	2020-11-04	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		21.85	0.62	0.70	0.70
12,856	SumTotal	XES	2020-11-05	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		62.10	31.33	1.99	31.33
12,857	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		12.65	0.36	0.36	0.36
12,858	SumTotal	XES	2020-11-06	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		6.90	0.20	0.20	0.20
12,859	SumTotal	XES	2020-11-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		21.85	11.02	0.70	11.02
12,860	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		14.95	0.48	0.48	0.48
12,861	SumTotal	XES	2020-11-12	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		7.54	0.70	0.70	0.70
12,862	SumTotal	XES	2020-11-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		38.89	18.13	8.13	18.13
12,864	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		36.22	8.48	7.52	8.48
12,865	SumTotal	XES	2020-11-17	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		14.95	0.48	0.48	0.48
12,866	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		23.69	5.55	5.55	5.55
12,867	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		16.87	3.90	3.46	3.90
12,868	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		19.28	9.72	0.62	9.72
12,869	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		32.85	11.02	0.62	11.02
12,870	SumTotal	XES	2020-11-18	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		24.21	5.67	5.67	5.67
12,871	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		20.76	4.31	4.86	4.86
12,872	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		23.00	23.00	1.46	23.00
12,873	SumTotal	XES	2020-11-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		48.22	11.52	10.22	11.52
12,874	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		6.90	0.20	0.20	0.20
12,875	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		103.59	52.21	3.32	52.21
12,876	SumTotal	XES	2020-11-20	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		37.14	9.99	0.72	9.99
12,877	SumTotal	XES	2020-11-24	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		21.85	11.02	0.70	11.02
12,878	SumTotal	XES	2020-11-25	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		48.45	11.57	10.27	11.57
12,882	SumTotal	XES	2020-11-28	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		8.28	8.28	0.53	8.28
12,883	SumTotal	XES	2020-11-30	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		33.35	16.28	1.04	16.28
12,884	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		117.30	45.94	2.92	45.94
12,885	SumTotal	XES	2020-12-01	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		37.14	9.99	0.72	9.99
12,886	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		33.35	16.28	1.04	16.28
12,887	SumTotal	XES	2020-12-02	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		17.82	3.90	3.46	3.90
12,888	SumTotal	XES	2020-12-03	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		28.52	1.81	1.81	1.81
12,889	SumTotal	XES	2020-12-07	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		21.85	11.02	0.70	11.02
12,890	SumTotal	XES	2020-12-08	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		33.35	13.06	0.83	13.06
12,891	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		21.85	11.02	0.70	11.02
12,892	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal millicages	Roundto Skewak to Nelly SC		12.65	0.36	0.36	0.36

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
12,953	SumTotal	XES	2020-12-09	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Support December Board of Directors meeting	Round trip mileage traveled to support December Board of Director and Committee meetings from XE to Minneapolis, MN		33.35	13.06	0.83	0.74
12,954	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	MM05472683		21.85	11.02	0.70	0.62
12,955	SumTotal	XES	2020-12-11	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	User Moves Black Ave SC		8.05	4.06	0.26	0.23	
12,956	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RTD101899114,RTD101901087		42.55	42.55	2.71	2.45
12,957	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RTD101899114,RTD101901087		21.85	11.02	0.70	0.62
12,958	SumTotal	XES	2020-12-14	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	User Moves Black Ave SC		9.20	4.64	0.30	0.26	
12,959	SumTotal	XES	2020-12-16	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	MM05462228		6.90	3.48	0.22	0.20
12,960	SumTotal	XES	2020-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	MM00549026		21.85	11.02	0.70	0.62
12,961	SumTotal	XES	2020-12-19	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	MM00549026		21.85	11.02	0.70	0.62
12,962	SumTotal	XES	2020-12-21	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	RTD101900669		21.85	11.02	0.70	0.62
12,963	SumTotal	XES	2020-12-22	Travel Related	T-Personal Car Mileage	T-Personal Car Mileage	Personal milage	MM0546987		24.39	12.20	0.74	0.66
12,964	Subtotal - T-Personal Car									29,690.29	15,164.65	3,953.25	3,098.53
12,965	SumTotal	XES	2020-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business trip to Denver		Uber	41.64	21.00	1.34	1.19
12,966	SumTotal	XES	2020-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP Year End Support		MT HAW TWM IBERG TER	2.00	1.01	0.06	0.06
12,967	SumTotal	XES	2020-01-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to CEO for stakeholder meeting		LYR	9.90	3.89	0.25	0.22
12,968	SumTotal	XES	2020-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HAW TWM IBERG TER	2.00	1.01	0.06	0.06
12,969	SumTotal	XES	2020-01-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HAW TWM NCOLET MA	2.00	1.01	0.06	0.06
12,970	SumTotal	XES	2020-01-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings		Metro Transit	6.50	2.55	0.16	0.14
12,971	SumTotal	XES	2020-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In Person		UBERTRIP	19.30	7.56	0.48	0.43
12,972	SumTotal	XES	2020-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OMS Strategy Sessions		MT HAW TWM IBERG TER	2.00	1.01	0.06	0.06
12,973	SumTotal	XES	2020-01-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend HCM Vendor Demo		MASAB-LLC-RTD-DENVER	10.50	5.13	0.33	0.29
12,974	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus Sys leader transition		MT HAW TWM H-HI TERM	2.00	1.01	0.06	0.06
12,975	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bus Sys Leadership Transition Session		MT HAW TWM H-HI TERM	2.00	1.01	0.06	0.06
12,976	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab expenses		LYFT RIDE MON-BAM	42.50	21.44	1.36	1.21
12,977	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Culture Team Meeting		METRO TRANSIT	2.00	0.98	0.06	0.06
12,978	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Culture Team Meeting		LYFT RIDE MON-BAM	2.00	0.98	0.06	0.06
12,979	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT NCC		RTD EAST DIA	2.10	0.82	0.05	0.05
12,980	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT NCC		MASAB-LLC-RTD-DENVER	1.05	0.37	0.08	0.07
12,981	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver		METRO Undergarment	2.00	1.01	0.06	0.06
12,982	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM Project		UBERTRIP	33.72	13.21	0.84	0.75
12,983	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,984	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,985	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,986	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,987	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,988	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,989	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,990	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,991	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,992	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,993	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,994	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,995	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,996	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,997	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,998	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
12,999	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,000	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,001	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,002	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,003	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,004	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,005	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,006	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,007	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,008	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,009	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,010	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,011	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,012	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,013	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,014	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,015	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,016	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,017	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,018	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,019	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,020	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,021	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,022	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,023	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,024	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,025	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,026	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,027	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,028	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,029	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,030	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,031	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,032	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,033	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,034	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,035	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,036	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,037	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,038	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,039	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,040	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,041	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,042	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,043	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,044	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,045	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,046	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,047	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,048	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,049	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,050	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,051	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,052	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,053	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,054	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,055	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,056	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,057	SumTotal	XES	2020-01-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from MSP to hotel						
13,058	SumTotal	XES											

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
12,969	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip rail to Denver Airport on train ticket to office	RTD EAST DIA		0.84	0.29	0.06	0.05
12,970	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel ticket to office	MT HIW TWM H-H TERM		2.00	0.70	0.14	0.13
12,971	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XEI	LYFT RIDE FROM HUDSON SC TO HOTEL TRAVELING FOR XEI TO WORK WITH TEAM.	UBER TRIP	12.30	12.30	12.30	19.92
12,972	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Airport to hotel	UBER TRIP		31.78	13.15	0.84	0.74
12,973	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from airport to office	UBER TRIP		10.78	4.22	0.27	0.24
12,974	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport to office	UBER TRIP		1.79	0.63	0.13	0.11
12,975	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport for sprint demo	UBER TRIP		5.73	2.24	0.14	0.13
12,976	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport for sprint demo	UBER TRIP		0.95	0.33	0.07	0.06
12,977	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	trip Denver	UBER TRIP		0.50	0.21	0.01	0.01
12,978	SumTotal	XES	2020-01-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout	MT HIW TWM H-H TERM		63.25	1.74	1.36	0.01
12,979	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AdP Faculty Review in MN - Annual review of outside counsel Morgan Lewis	SO SQ TAXI DRIVE		8.29	3.25	0.21	0.18
12,980	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Time	TAXI SVC WASHINGTON		2.00	0.88	0.06	0.06
12,981	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Acquisitions Seminar	MT HIW TWM LIBERO TER		53.50	1.53	1.33	1.18
12,982	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demo	TAXI SVC LONG ISLAND C		7.06	2.47	0.45	0.45
12,983	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demo DIA airport to 1800 blinner	LYFT RIDE TUE 10AM		5.08	1.77	0.38	0.32
12,984	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demo Kidding service center to 1800 blinner	LYFT RIDE WED 12PM		5.32	1.77	0.38	0.32
12,985	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demo 1800 to Kidding service center	LYFT RIDE WED 8AM		55.22	1.59	1.55	0.29
12,986	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meeting - Popschil v. Denver Travel - Popschil v. direct reports and leadership meetings	UBER TRIP		10.50	5.30	0.34	0.30
12,987	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended Investor Conference	RTD EAST DIA		2.00	0.78	0.05	0.04
12,988	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Investment and Transformation - XEI Meetings	MT HIW TWM NCCOLET MA		2.50	0.88	0.06	0.06
12,989	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	JAN CXT DENVER TEAM	LYFT RIDE WED 7AM		21.78	8.53	0.54	0.48
12,990	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Monthly Mtg with team in Denver	UBER TRIP		14.58	6.45	0.41	0.36
12,991	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Orientation	Metro		2.50	1.22	0.08	0.07
12,992	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory information	LYFT RIDE WED 1PM		38.91	11.06	0.70	0.63
12,993	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Review meetings with Washington DC outside counsel	DC TaxiCab Receipt		22.00	8.62	0.55	0.49
12,994	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	MT HIW TWM NCCOLET MA		2.50	1.26	0.08	0.07
12,995	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	MT HIW TWM NCCOLET MA		2.50	0.98	0.06	0.06
12,996	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	SQU SQ ACTIVE/EXPRESS		40.20	15.74	1.00	0.89
12,997	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	SQU SQ ACTIVE/EXPRESS		20.10	7.87	0.50	0.44
12,998	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team meetings in DEN - travel from MDC to airport	SQU SQ ACTIVE/EXPRESS		20.10	7.87	0.50	0.44
12,999	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings	Metro Transit		6.50	2.55	0.16	0.14
13,000	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Airport	Uber		39.21	13.86	2.82	2.50
13,001	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to D.C. for firm reviews	UBER TRIP		14.90	5.84	0.33	0.30
13,002	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	UBER TRIP		3.61	1.41	0.09	0.08
13,003	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XEI	UBER TRIP		10.50	4.10	0.33	0.29
13,004	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from MDC to airport	UBER TRIP		16.53	10.53	1.00	0.89
13,005	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from MDC to airport	UBER TRIP		5.19	2.03	0.13	0.11
13,006	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from MDC to airport	UBER TRIP		10.38	4.07	0.28	0.23
13,007	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip from MDC to airport	UBER TRIP		5.19	2.03	0.13	0.11
13,008	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Jan 2020 CXT Demo	UBER TRIP		10.17	3.86	0.25	0.22
13,009	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber for Jan 2020 CXT Demo	UBER TRIP		14.57	5.84	0.33	0.30
13,010	SumTotal	XES	2020-01-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from Home after NO road shows.	UBER TRIP		14.57	5.84	0.33	0.30
13,011	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Vendor Demos	MASAB-LLC-RTD-DENVER		10.50	5.13	0.33	0.29
13,012	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BAA Training	MT HIW TWM NCCOLET MA		2.00	0.78	0.05	0.04
13,013	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Bot Training light rails	MT HIW TWM NCCOLET MA		2.00	1.01	0.06	0.04
13,014	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab services for local commute	LYFT RIDE THU 7AM		6.80	3.43	0.22	0.19
13,015	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Consults to office	LYFT RIDE WED 6PM		8.95	4.34	0.26	0.24
13,016	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demo	UBER TRIP		41.59	16.48	1.48	1.33
13,017	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT data demo 1800 blinner to airport	LYFT RIDE THU 2PM		8.48	2.96	0.60	0.53
13,018	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT MCC	UBER TRIP		1.60	0.71	0.04	0.04
13,019	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT MCC	RTD BUS COM RAIL		2.10	0.82	0.05	0.05
13,020	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT travel to Denver	UBER TRIP		2.20	0.78	0.16	0.14
13,021	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT travel to Denver	UBER TRIP		1.38	0.49	0.10	0.09
13,022	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT travel to Denver	MASAB-LLC-RTD-DENVER		0.26	0.09	0.02	0.02
13,023	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Travel - Popschil v. Denver Travel - Popschil v. NSP Meeting	UBER TRIP		46.47	20.55	1.31	1.16
13,024	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meeting	UBER TRIP		34.63	15.32	0.97	0.86
13,025	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Executive level C&I meetings in Minneapolis	MT HIW TWM NCCOLET MA		2.00	0.83	0.05	0.05
13,026	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation - XEI Meetings	UBER TRIP		30.59	12.14	0.77	0.68
13,027	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from airport to attend	MT HIW TWM NCCOLET MA		2.50	0.86	0.06	0.06
13,028	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Proxmox mis	SQU SQ SEVOLUM TESSEMA		81.36	20.06	1.28	1.13
13,029	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	UBER TRIP		48.18	18.09	1.15	1.02
13,030	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal Department	LYFT RIDE TUE 1PM		15.24	5.97	0.38	0.34
13,031	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal clients	MT HIW TWM NCCOLET MA		2.50	1.22	0.08	0.07
13,032	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride to Denver while in Denver for CXT P3 Project 3 Activities	UBER TRIP		33.57	13.15	0.84	0.74
13,033	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride to Denver while in Denver for CXT P3 Project 3 Activities	UBER TRIP		0.96	0.34	0.07	0.06
13,034	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train	MT HIW TWM NCCOLET MA		2.50	0.86	0.06	0.06
13,035	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TEM - Asset Management	MT HIW TWM MDA		5.00	1.68	0.12	0.11

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
13,039	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ride from Denver Airport to Office	RTD BUS COM FILL		2.10	0.82	0.05	0.05
13,040	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train ride from Denver Airport to Office	RTD BUS COM FILL		0.84	0.29	0.06	0.05
13,041	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for Jan 2020 CXT Demo	UBER TRIP		14.55	5.70	0.38	0.32
13,042	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User from airport for Denver	UBER TRIP		5.98	2.34	0.15	0.13
13,043	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User from airport for Denver	UBER TRIP		1.00	0.35	0.07	0.06
13,044	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	trip sprint demo	UBER TRIP		5.81	2.28	0.14	0.13
13,045	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport sprint demo trip	UBER TRIP		0.97	0.34	0.07	0.06
13,046	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout	MT HAW TWM NCOLETT MA		0.75	0.27	0.02	0.01
13,047	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XEI Design and BCL Pilot Update	UBER		12.26	3.94	0.25	0.22
13,048	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XEI Design and BCL Pilot Update	UBER		20.94	6.73	0.43	0.38
13,049	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XEI Design and BCL Pilot Update	UBER		23.82	7.66	0.49	0.43
13,050	SumTotal	XES	2020-01-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XEI Design and BCL Pilot Update	UBER		25.55	8.22	0.52	0.46
13,051	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Trns	MT HAW TWM NCOLETT MA		2.00	0.86	0.06	0.06
13,052	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Mergers and Acquisitions 2020: Advanced Trends and Developments Seminar	NYCTAXI/UBER		40.55	15.88	1.01	0.90
13,053	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cable to Airport	LYFT RIDE THU 3PM		35.49	17.90	1.14	1.01
13,054	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Meetings in Denver	UBER TRIP		4.18	1.48	0.30	0.27
13,055	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT-NCC direct reports & leadership meetings	UBER TRIP		7.08	2.78	0.18	0.16
13,056	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT-NCC direct reports & leadership meetings	RTD BUS COM FILL		10.50	5.30	0.34	0.30
13,057	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Event Learning Training	SOU SQ TAXI SERVICE		48.00	23.43	1.49	1.32
13,058	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Execore Investor Conference	UBER TRIP		40.48	15.85	1.01	0.89
13,059	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lamar to airport	UBER TRIP		14.32	5.91	0.91	0.81
13,060	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lamar to airport	UBER TRIP		34.59	13.74	1.06	0.84
13,061	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride from 1800 Larimer to Denver airport	MT HAW TWM NCOLETT MA		2.50	1.26	0.08	0.07
13,062	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shell/Coat work session	UBER TRIP		3.00	1.24	0.08	0.07
13,063	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TEAM / CXT Training	MT HAW TWM NCOLETT MA		0.86	0.38	0.06	0.05
13,064	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Development for Meetings	Uber Transit		6.50	2.55	0.16	0.14
13,065	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for JAN CXT Denver	LYFT RIDE THU 3PM		27.16	10.64	0.68	0.60
13,066	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride from airport Denver sprint demo	UBER TRIP		10.19	3.96	0.25	0.22
13,067	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport Denver sprint demo	UBER TRIP		1.68	0.59	0.12	0.11
13,068	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber from airport for Denver	UBER TRIP		10.35	4.05	0.26	0.23
13,069	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	trip sprint demo	UBER TRIP		1.72	0.60	0.12	0.11
13,070	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User from Airport to home	UBER TRIP		22.60	9.35	0.59	0.53
13,071	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XEI Design and BCL Pilot Update	UBER TRIP		11.12	3.58	0.23	0.20
13,072	SumTotal	XES	2020-01-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XEI Design and BCL Pilot Update	UBER		47.13	15.16	0.96	0.86
13,073	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Travel to Denver	UBER TRIP		3.43	1.21	0.25	0.22
13,074	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Direct Reports	SOU SQ ACTIVE/EXPRESS		76.70	30.04	1.91	1.69
13,075	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Reports	LYFT CANCEL FEE		12.94	1.96	0.12	0.11
13,076	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Reports	LYFT RIDE SAT 7AM		5.07	0.32	0.07	0.06
13,077	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Reports	LYFT RIDE SAT 7AM		44.55	17.46	1.11	0.98
13,078	SumTotal	XES	2020-01-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Reports	LYFT RIDE SAT 7AM		35.42	17.87	1.01	0.88
13,079	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM Project	UBER TRIP		57.08	28.79	1.83	1.62
13,080	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP ODE Support	MT HAW TWM NCOLETT MA		2.00	0.86	0.06	0.05
13,081	SumTotal	XES	2020-01-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Volunteer Training in MN with Patti	MT HAW TWM NCOLETT MA		2.50	0.98	0.06	0.06
13,082	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CF 2050 Technology Update	METRO TRANSIT WEB SALE		10.00	3.92	0.25	0.22
13,083	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	w/S Carter	METRO TRANSIT WEB SALE		4.00	1.40	0.28	0.25
13,084	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	UBER TRIP		16.44	4.45	0.45	0.39
13,085	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	UBER TRIP		13.12	3.56	0.36	0.31
13,086	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Design Training Program - Denver	RTD EAST DIA		2.00	0.98	0.06	0.06
13,087	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with PSCO design	RTD EAST DIA		10.50	5.13	0.33	0.29
13,088	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with PSCO design	UBER TRIP		37.84	37.84	37.84	33.87
13,089	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal clients	LYFT RIDE MON 12PM		18.33	7.18	0.46	0.41
13,090	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	City Safety Action Board Mtg. 1/13/20 Denver - Light rail	SQUARE SQ UVC		0.60	0.21	0.01	0.01
13,091	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Role from Airport to Hotel in Denver	MT HAW TWM NCOLETT MA		2.50	0.98	0.06	0.06
13,092	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	RTD EAST DIA		15.25	5.97	0.38	0.34
13,093	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SQA Comm Committee	LYFT RIDE MON 12PM		26.75	10.40	0.87	0.78
13,094	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel re: WA trip for State of Colorado/National Governors Association (NGA)	UBER TRIP		0.60	0.21	0.01	0.01
13,095	SumTotal	XES	2020-01-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from airport to hotel re: WA trip for State of Colorado/National Governors Association (NGA)	MT HAW TWM NCOLETT MA		10.50	5.30	0.34	0.30
13,096	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	XCELab Buildout	RTD EAST DIA		16.14	7.50	0.48	0.42
13,097	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Office to airport	UBER TRIP		2.50	0.98	0.06	0.06
13,098	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Annual Law Firm Review With	MT HAW TWM NCOLETT MA		2.00	0.71	0.14	0.13
13,099	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	with Carter	MASAB-LLC-RTD-DENVER		10.50	4.11	0.26	0.23
13,100	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT P3 Sprint Demo	TAXI SERVICES NC		20.50	10.01	0.64	0.56
13,101	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,102	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,103	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,104	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,105	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,106	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,107	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04
13,108	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Facilitated Strategic Partners	MT HAW TWM NCOLETT MA		2.00	0.78	0.05	0.04

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
13,109	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Maple Meetings with Quarterly Connections with Denver Direct Reports	Car service to airport to accommodate buser schedule and inability to take light rail to airport.	User	20.48	5.83	0.37	0.33
13,110	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Direct Reports Return trip from MDC to hotel	Quarterly Connections with Denver Direct Reports, interview candidate for Lead Assistant General Counsel position. Receipt #13600184585016406; date 1/4/2020	LYFT RIDE TUE 10AM	45.37	17.77	1.13	1.00
13,111	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to training class at MDC	Ride to training class at MDC	UBER TRIP	20.52	20.52	20.52	18.21
13,112	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE / R19.4 Release Maintenance	Driver was lost and had to ask for directions twice to location of MDC - was not in good area.	UBER TRIP	43.77	43.77	43.77	38.85
13,113	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description		LYFT RIDE SUN 1PM	13.93	7.03	0.45	0.40
13,114	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distribution Intelligence Meetings	METRO TRANSIT	2.50	0.98	0.06	0.08
13,115	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Distribution Intelligence Meetings	LYFT RIDE TUE 6PM	45.59	17.85	1.14	1.01
13,116	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Southern Gas Association Communications Committee meeting - Travel from hotel to Atmos Energy training facility	LYFT RIDE MON 2PM	29.48	11.54	0.73	0.65
13,117	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Total Rewards training	In Minnesota for training with Patti Walstad and other CAA members to learn AFUDC and other consultant related tasks.	MT HAW TWM H-H TERM	2.00	0.88	0.06	0.08
13,118	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description		LYFT RIDE MON 3AM	43.02	19.29	1.23	1.09
13,119	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	XCEL Lab Buildout	LYFT RIDE TUE 6PM	2.98	1.05	0.07	0.07
13,120	SumTotal	XES	2020-01-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Return trip from airport to hotel	LYFT RIDE TUE 6PM	10.62	3.75	0.24	0.21
13,121	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Return trip from airport to hotel	SO SO KORE LIND SERV	64.40	28.49	1.81	1.61
13,122	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	01/16/20 Denver light rail from office to airport	SO SO KORE LIND SERV	10.50	4.64	0.30	0.26
13,123	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Annual Law Firm Review With Financial Organization	MASAB-LLC-RTD-DENVER	15.00	5.87	0.37	0.33
13,124	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Travel from Denver International Airport to the Signature Flight Support Hanger in Centennial, Chris Haworth flew out via corporate jet, but was required to fly commercial back due to no return availability. Car to take from airport to hanger to retrieve personal vehicle.	DENVER CAR SERVICE	102.00	20.05	1.85	1.64
13,125	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Customer Experience Transformation Meetings	LYFT RIDE WED 8PM	3.13	1.23	0.08	0.07
13,126	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Customer Experience Transformation Meetings	LYFT RIDE WED 8PM	1.23	0.43	0.09	0.08
13,127	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	ETC Meetings	MASAB-LLC-RTD-DENVER	10.50	4.11	0.28	0.23
13,128	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners & Ventures mtg	UBER TRIP	10.84	23.00	1.10	0.90
13,129	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	15.57	7.60	0.43	0.43
13,130	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	LYFT RIDE TUE 7PM	38.08	14.91	0.95	0.84
13,131	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Microsoft Excel Training	MT HAW TWM H-H TERM	2.00	0.85	0.05	0.05
13,132	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Microsoft Excel Training	MASAB-LLC-RTD-DENVER	10.50	4.35	0.28	0.25
13,133	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	MT Lightstar for Microsoft	MT HAW TWM H-H TERM	2.00	0.83	0.05	0.05
13,134	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Quarterly Connections with Denver Direct Reports	LYFT RIDE WED 2PM	43.55	17.06	1.08	0.96
13,135	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Quarterly Connections with Denver Direct Reports, interview candidate for Lead Assistant General Counsel position. Receipt #136075252914849300;	LYFT RIDE WED 2PM	37.27	37.27	37.27	33.08
13,136	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ride to Airport from hotel - SGM Corp Comm Committee Meeting	UBER TRIP	26.62	10.42	0.66	0.56
13,137	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Stons Start Safety Kickoff	LYFT RIDE WED 8AM	48.53	23.69	1.51	1.34
13,138	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Team Meeting in Denver	SO SO US AIRPORT TA	10.50	4.64	0.30	0.26
13,139	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Up to MN to Safety Mgt	RTD BUS COM RAIL	31.36	10.15	0.69	0.59
13,140	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Up to MN to Safety Mgt	UBER TRIP	16.02	1.51	1.51	1.34
13,141	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	XCEL Lab Buildout	MT HAW TWM H-H TERM	2.50	0.88	0.06	0.08
13,142	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Over Security RT Denver	RTD BUS COM RAIL	10.50	4.30	0.31	0.28
13,143	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Dashboard Strategy	METRO TRANSIT	8.30	3.26	0.23	0.23
13,144	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Seasonal	LYFT RIDE WED 10AM	46.20	18.09	1.15	1.02
13,145	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Denver Travel - Employment Law Topic (RMPA) Lyft ride from airport to hotel	UBER TRIP	10.84	5.26	0.34	0.30
13,146	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners & Ventures mtg	UBER TRIP	11.28	5.51	0.35	0.31
13,147	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners & Ventures mtg	UBER TRIP	11.89	5.80	0.37	0.33
13,148	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	12.84	6.27	0.40	0.35
13,149	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	19.31	9.43	0.60	0.53
13,150	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners & Ventures mtg	MT HAW TWM H-H TERM	2.00	0.86	0.06	0.08
13,151	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	10.36	4.06	0.26	0.23
13,152	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	10.84	4.25	0.27	0.24
13,153	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	MT HAW TWM H-H TERM	4.00	1.66	0.11	0.09
13,154	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	RTD BUS COM RAIL	21.00	10.25	0.65	0.58
13,155	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	User	23.14	9.06	0.58	0.51
13,156	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	User	21.52	8.43	0.54	0.48
13,157	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	SO SO KORE LIND SERV	51.75	25.26	1.61	1.43
13,158	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	LYFT RIDE THU 10AM	20.54	10.03	0.64	0.57
13,159	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	MT HAW TWM H-H TERM	2.00	0.86	0.06	0.06
13,160	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	LYFT RIDE THU 3PM	36.58	14.33	0.91	0.81
13,161	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	44.23	21.59	1.37	1.22
13,162	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	12.88	6.29	0.40	0.35
13,163	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	16.12	7.87	0.50	0.44
13,164	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	MT HAW TWM H-H TERM	2.00	0.78	0.05	0.04
13,165	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	MT HAW TWM H-H TERM	2.50	1.11	0.07	0.06
13,166	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	MASAB-LLC-RTD-DENVER	10.50	4.35	0.28	0.25
13,167	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	35.37	17.27	1.10	0.97
13,168	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	38.19	17.87	1.13	1.00
13,169	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	13.17	4.24	0.27	0.24
13,170	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	LYFT RIDE FRI 1PM	54.58	24.14	1.53	1.36
13,171	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	UBER TRIP	5.42	2.05	0.17	0.15
13,172	SumTotal	XES	2020-01-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Facilitated Strategic Partners	MT HAW TWM H-H TERM	2.00	0.98	0.06	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
13,175	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dept Homeland Secy other	Home-MSP	UBER TRIP	14.93	5.65	0.37	0.33
13,176	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services	Taxi expense from Denver Airport to Downtown Denver Hotel	SOU SO TAXI BUSINESS	75.00	36.55	2.32	2.06
13,177	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services	Taxi ride from Denver Airport to Downtown Denver Hotel (Westin).	SO SO OSMAN EL-SHEKH	67.24	26.33	1.67	1.49
13,178	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build	FICO Development Build Session	RTD EAST DIA	10.50	5.30	0.34	0.30
13,179	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE / R19.4 Release	SAP Major release R19.4	LYFT INCREASE TIP	3.00	1.51	0.10	0.09
13,180	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Maintenance	Taxi Alignment ESS	MASABILL-RTD-DENVER	21.00	10.25	0.65	0.58
13,181	SumTotal	XES	2020-01-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	Travelled to Denver for strategic planning meeting	UBER TRIP	33.15	16.18	1.03	0.91
13,182	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	1/20 ride from home to airport	1/20 ride from home to airport for Boston, MA trip with NetScout	SO SO R-C RIDES	75.00	37.77	2.40	2.13
13,183	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	annual audit planning meeting	RTD hotel into downtown Denver - annual audit planning meeting	RTD EAST DIA	10.50	4.10	0.26	0.23
13,184	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Event Learning Time	Travel from airport to hotel to attend event learning training.	UBER TRIP	25.00	12.20	0.78	0.69
13,185	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Audit Meeting in Denver	Travel from airport to hotel to attend event learning training.	RTD EAST DIA	10.50	4.10	0.26	0.23
13,186	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Train fare from DIA to Union Station	Minneapolis Taxi Inc.	3.00	0.07	0.07	0.07
13,187	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Uber ride from DIA to Union Station	LYFT RIDE MON 10AM	1.94	0.76	0.05	0.04
13,188	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE SUN 10AM	7.53	2.95	0.19	0.17
13,189	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE MON 10AM	0.78	0.42	0.09	0.08
13,190	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE SUN 10AM	2.99	1.04	0.21	0.19
13,191	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	RTD EAST DIA	10.50	4.11	0.26	0.23
13,192	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	METRO TRANSIT	5.00	1.96	0.12	0.11
13,193	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE MON 12PM	17.26	7.26	0.40	0.35
13,194	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	PP KJOJAMAOCT	48.82	17.26	1.10	0.97
13,195	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	RTD BRT TABLE MESA	91.20	35.72	2.27	2.02
13,196	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	MT HAW TWM LIBERG TER	10.50	5.30	0.34	0.30
13,197	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	METRO TRANSIT	2.00	0.88	0.06	0.05
13,198	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	RTD EAST DIA	2.50	1.31	0.08	0.07
13,199	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	RTD EAST DIA	10.50	4.11	0.26	0.23
13,200	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	RTD EAST DIA	10.50	5.12	0.33	0.29
13,201	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	Regional Transportation District	10.50	4.11	0.26	0.23
13,202	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE MON 3PM	12.50	4.90	0.31	0.28
13,203	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	MT HAW TWM LIBERG TER	2.00	1.00	0.07	0.06
13,204	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	20.94	20.94	20.94	18.58
13,205	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	8.26	2.24	2.24	1.99
13,206	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	41.28	11.19	1.19	0.93
13,207	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	0.04	0.04	0.04	0.04
13,208	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	0.21	0.21	0.21	0.18
13,209	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE TUE 4PM	33.84	13.20	0.85	0.75
13,210	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	30.05	8.14	8.14	7.23
13,211	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	1.58	0.15	0.15	0.13
13,212	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	MASABILL-RTD-DENVER	10.50	4.35	0.26	0.25
13,213	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	16.13	5.70	0.36	0.32
13,214	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE TUE 4PM	16.65	5.89	0.37	0.33
13,215	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE TUE 4PM	16.65	5.89	0.37	0.33
13,216	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	SO SO R-C RIDES	32.00	14.93	0.90	0.83
13,217	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE TUE 10PM	28.06	10.99	0.70	0.62
13,218	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	RTD ART TABLE MESA	10.50	5.30	0.34	0.30
13,219	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	METRO TRANSIT	2.00	0.88	0.06	0.05
13,220	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	METRO TRANSIT	2.50	1.22	0.08	0.07
13,221	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	MT HAW TWM LIBERG TER	2.00	0.78	0.05	0.04
13,222	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	20.49	8.02	0.51	0.45
13,223	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	31.64	15.96	1.01	0.90
13,224	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE TUE 4PM	12.35	4.84	0.31	0.27
13,225	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	SOU SO ACTIVEEXPRESS	95.00	25.46	1.62	1.44
13,226	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	MT HAW TWM LIBERG TER	2.50	1.22	0.08	0.07
13,227	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	TVM	1.40	0.38	0.38	0.34
13,228	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	TVM	0.60	0.06	0.06	0.05
13,229	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	LYFT RIDE TUE 10PM	48.75	19.48	1.24	1.10
13,230	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	20.16	7.90	0.50	0.45
13,231	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	42.98	20.99	1.33	1.18
13,232	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	17.32	4.69	0.49	0.47
13,233	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	UBER TRIP	0.91	0.09	0.09	0.08
13,234	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	MASABILL-RTD-DENVER	10.50	4.11	0.26	0.23
13,235	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	SO SO R-C RIDES	90.00	30.22	1.92	1.70
13,236	SumTotal	XES	2020-01-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meetings	Transformation Meetings	AAA TAXI 1997	8.63	8.63	0.55	0.49

ESR 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
13,240	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Attend Stadden Training	Attend Stadden Training	SQUARE SUVUC	18.60	7.28	0.46	0.41
13,241	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Attend Stadden Training	Attend Stadden Training	LYFT RIDE MONTIPM	20.53	13.43	0.85	0.76
13,242	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Customer & Innovation: Strategy Session	Customer & Innovation: Strategy Session	UBERTRIP	23.99	9.93	0.63	0.56
13,243	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Customer Experience	Customer Experience	LYFT RIDE WED 2PM	5.48	2.15	0.14	0.12
13,244	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Transformation Meeting	Transformation Meeting	LYFT RIDE WED 2PM	2.20	0.77	0.16	0.14
13,245	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Denver Travel - Quarterly	Denver Travel - Quarterly Connections/Uber from Airport to hotel	SOU SQ AERO TOWN LIMO	78.00	30.55	1.94	1.72
13,246	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Distribution All Hands Mgt in Denver	Distribution All Hands Mgt in Denver	RTD EAST DIA	63.00	27.87	1.77	1.57
13,247	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Distribution All Hands Mgt in Denver	Distribution All Hands Mgt in Denver	RTD EAST DIA	10.50	4.64	0.30	0.26
13,248	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	FICO Leadership Meeting	FICO Development Build Session	RTD DUS COM RAIL	21.00	10.23	0.65	0.58
13,249	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	FICO Leadership Meeting	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	0.34	0.30
13,250	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	HR+ES XEI Prioritization Mtg	Light rail	RTD EAST DIA	10.50	5.13	0.33	0.29
13,251	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Innovation and Transformation	Light rail	MT HIAM NCCOLET MA	2.50	0.98	0.06	0.06
13,252	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Innovation and Transformation	Uber from Home to DIA	UBERTRIP	30.95	12.12	0.77	0.68
13,253	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Legal Training at Stadden Arms	Legal Training at Stadden Arms	SQ SQ UVC	16.06	7.07	0.45	0.40
13,254	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meet with an employee for an accommodation	Meet with an employee for an accommodation	LYFT RIDE WED 3PM	45.45	17.80	1.13	1.00
13,255	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meet with Employee regarding an accommodation	meeting with State of MN economic department	LYFT RIDE WED 7AM	13.70	5.37	0.34	0.30
13,256	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	MEETING - State of MN economic department	meeting with State of MN economic department	LYFT RIDE WED 7AM	57.45	25.41	1.62	1.43
13,257	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	New Hire Connection	Uber from work to airport - Power & Gas Symposium in New York	UBERTRIP	23.42	10.36	0.66	0.56
13,258	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Power & Gas Symposium in New York	Uber from work to airport - Power & Gas Symposium in New York	TOTAL TRANSPORTATION C	676.00	330.01	20.98	18.62
13,259	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	strategic revenue initiatives travel	strategic revenue initiatives travel	UBERTRIP	33.49	13.12	0.83	0.74
13,260	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	strategic revenue initiatives travel	strategic revenue initiatives travel	UBERTRIP	20.62	9.12	0.56	0.51
13,261	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	strategic revenue initiatives travel	strategic revenue initiatives travel	UBERTRIP	30.38	13.44	0.85	0.76
13,262	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	strategic revenue initiatives travel	strategic revenue initiatives travel	SOU SQ SHERY ALL CIT	35.40	15.66	1.00	0.88
13,263	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Strategy claiming session	Strategy claiming session	RTD EAST DIA	10.50	5.13	0.33	0.29
13,264	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Train to airport	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
13,265	SumTotal	XES	2020-01-22	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Train to office from airport	Customer & Innovation: Strategy Session tip	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
13,266	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	annual audit planning meeting	RTD rail ticket into downtown Denver - annual audit planning meeting	TAXI SVC WASHINGTON	11.31	4.43	0.28	0.25
13,267	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Attend Stadden Training	Attend Stadden Training	Regional Transportation District	1.50	0.10	0.06	0.06
13,268	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	Customer & Innovation: Strategy Session tip	MT HIAM NCCOLET MA	2.00	1.01	0.06	0.06
13,269	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	CIO Direct Report Meeting	Customer & Innovation: Strategy Session tip	UBERTRIP	3.59	1.49	0.09	0.08
13,270	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Strategy Session	Transportation after landing in Minneapolis on the return trip from the ESS Winter Leadership meeting	LYFT RIDE THU 5PM	34.28	13.42	0.85	0.76
13,271	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Uber Security Program	Transportation from Denver to DIA following the ESS Winter Leadership meeting	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
13,272	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Uber Security Program	Transportation from Denver to DIA following the ESS Winter Leadership meeting	SOU SQ ACTIVE/EXPRESS	78.00	30.55	1.94	1.72
13,273	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Support	Denver Travel - Quarterly Connections/Uber from Corporate Office to Airport	RTD DUS COM RAIL	63.00	27.87	1.77	1.57
13,274	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Distribution All Hands Mgt in Denver	Distribution All Hands Mgt in Denver	RTD DUS COM RAIL	10.50	4.64	0.30	0.26
13,275	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Distribution All Hands Mgt in Denver	Uber expense while traveling in Denver on business	UBERTRIP	23.19	11.30	0.72	0.64
13,276	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	ESS Winter Leadership	RTD purchase for train to Denver Airport	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
13,277	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meeting	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	0.34	0.30
13,278	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meeting	FICO Development Build Session	MT HIAM NCCOLET MA	2.00	0.72	0.05	0.04
13,279	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Hiring interview	MT HIAM NCCOLET MA	RTD DUS COM RAIL	2.50	0.90	0.06	0.05
13,280	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Hiring interview	RTD DUS COM RAIL	UBERTRIP	10.50	3.16	0.24	0.21
13,281	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Hiring interview	HR + ES Strategy Session Meeting	UBERTRIP	8.49	3.32	0.21	0.18
13,282	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meeting	HR + ES Strategy Session Meeting	UBERTRIP	32.43	12.70	0.81	0.72
13,283	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Innovation and Transformation	Uber from DIA to home	UBERTRIP	38.18	14.95	0.95	0.84
13,284	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	ITO Monthly In-Person	Record included	UBERTRIP	3.07	1.20	0.08	0.07
13,285	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Light rail fee for travel from Mpls to airport	Record included	MT HIAM NCCOLET MA	2.50	0.98	0.06	0.06
13,286	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Mpls to airport	LYFT ride - Larimer office to LDC - Littleton Staff Meeting in Denver	LYFT RIDE WED 7AM	4.89	4.89	4.89	4.34
13,287	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	LDC	Train fare from Denver back to airport	LYFT RIDE THU 5PM	59.07	26.13	1.66	1.47
13,288	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	MEETING	Train fare from Denver back to airport	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
13,289	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meeting in Denver and New Event Learning Mtg	New Event Learning Mtg	UBERTRIP	31.34	15.30	0.97	0.86
13,290	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	New Event Learning Mtg	New Event Learning Mtg	TVM	1.75	0.47	0.47	0.42
13,291	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Anaerito 1/21/20	train from airport to hotel - New Hire Connection - MN	LYFT RIDE THU 5PM	0.75	0.07	0.07	0.06
13,292	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	New Hire Connection - MN	train from airport to hotel - New Hire Connection - MN	LYFT RIDE THU 5PM	19.40	12.3	1.23	1.09
13,293	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	New Hire Connection - MN	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	UBERTRIP	24.35	10.77	0.68	0.61
13,294	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Strategic Revenue Initiatives	Travel	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
13,295	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel for reporting application	Travel	MT HIAM NCCOLET MA	2.50	1.31	0.08	0.07
13,296	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel for reporting application	Travel	MASAB-LIC-RTD-DENVER	10.50	4.11	0.26	0.23
13,297	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Work travel to Denver to facilitate OT Security Strategy discussions with ESS, BS and Operation Business Partners.	Business Partners.	LYFT RIDE THU 6AM	3.57	1.26	0.06	0.06
13,298	SumTotal	XES	2020-01-23	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Facilitate OT Security St	Attend Relativity training	LYFT RIDE FRI 7AM	36.00	14.10	0.90	0.80
13,299	SumTotal	XES	2020-01-24	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Attend Relativity training	and conducted trainings for paralegals	LYFT RIDE FRI 7AM	50.64	19.83	1.26	1.12
13,300	SumTotal	XES	2020-01-24	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Audit Staff Meeting in Denver	train fare from Union Station to DIA	RTD DUS COM RAIL	10.50	4.10	0.26	0.23
13,301	SumTotal	XES	2020-01-24	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	Bus transportation while in Denver for Departmental Process Training that required a physical presence in Denver	UBERTRIP	1.50	1.50	1.50	1.50
13,302	SumTotal	XES	2020-01-24	Travel Related	T-TaxiBusOther	T-TaxiBusOther	ESS Leadership meeting in Denver	Travel for Kalyan and Nitya from 1000 Larimer to airport	UBERTRIP	33.23	13.01	0.83	0.73

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
13,304	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership meeting in FICO Development Build	Travel from airport to home	UBER TRIP	27.96	10.95	0.70	0.62
13,305	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	0.34	0.30
13,306	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HR + ES Leadership Strategy Session	Taxi from Airport to home	SO AVALACHE/KASTERIYM	37.44	18.28	1.18	1.03
13,307	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with key stakeholders.	Meetings with key stakeholders.	UBER TRIP	5.72	2.24	0.14	0.13
13,308	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	MT HAW TWM IBERG TER	2.00	0.98	0.06	0.06
13,309	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key stakeholders.	Meetings with key stakeholders.	MT HAW TWM NCOLETT MA	2.50	1.22	0.08	0.07
13,310	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium in New York	Uber from airport to home - Power & Gas Symposium in New York	UBER TRIP	28.16	11.03	0.70	0.62
13,311	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shel - Xcol - Collaboration Opportunity Workshop	Shel - Xcol - Collaboration Opportunity Workshop	UBER TRIP	40.20	16.64	1.06	0.94
13,312	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XEI INITIATIVES	UBER RIDE FROM HOTEL TO MSP AIRPORT, TRAVELING FOR XEI INITIATIVES.	UBER TRIP	14.99	14.99	14.99	13.30
13,313	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip fee	Uber car ride from hotel to airport while attending the American Petroleum Institute Winter Standards Conference in Dallas/Fort Worth. Original receipt for trip was 54.82 and tip was 11.18 however I lost the receipt with the tip included.	UBER TRIP	62.70	16.99	16.99	15.05
13,314	SumTotal	2020-01-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip fee	Uber car ride from hotel to airport while attending the American Petroleum Institute Winter Standards Conference in Dallas/Fort Worth. Original receipt for trip was 54.82 and tip was 11.18 however I lost the receipt with the tip included.	UBER TRIP	3.30	0.31	0.31	0.28
13,315	SumTotal	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dept Homeland Sec cyber January FICO Workshops and Demo	Global Travel Service Taxi MSP-home	Global Travel Service	21.00	8.22	0.52	0.46
13,316	SumTotal	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Recruits	Uber ride from home to MSP airport	UBER TRIP	27.31	13.78	0.88	0.78
13,317	SumTotal	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Recruits	Uber ride from home to MSP airport	LYFT RIDE FRI 1PM	12.84	5.03	0.32	0.28
13,318	SumTotal	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Recruits	Uber ride from home to MSP airport	LYFT RIDE MON 6AM	31.18	15.73	1.02	0.89
13,319	SumTotal	2020-01-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with Direct Recruits	Uber ride from home to MSP airport	UBER TRIP	24.72	12.47	0.79	0.70
13,320	SumTotal	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	FICO Development Build Session	FICO Development Build Session	RTD BRT TABLE MESA	10.50	5.30	0.34	0.30
13,321	SumTotal	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal stakeholders.	Meetings with internal stakeholders.	LYFT RIDE FRI 1PM	9.81	3.84	0.24	0.22
13,322	SumTotal	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal stakeholders.	Meetings with internal stakeholders.	LYFT RIDE MON 6AM	34.98	17.08	1.09	0.96
13,323	SumTotal	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal stakeholders.	Meetings with internal stakeholders.	LYFT RIDE MON 6AM	9.30	4.54	0.29	0.26
13,324	SumTotal	2020-01-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal stakeholders.	Meetings with internal stakeholders.	LYFT RIDE MON 6AM	11.99	5.85	0.37	0.33
13,325	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	34.14	17.19	1.09	0.97
13,326	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6AM	38.96	18.26	3.11	2.78
13,327	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM IBERG TER	2.00	0.83	0.05	0.05
13,328	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	12.72	5.26	0.33	0.30
13,329	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	53.49	22.14	1.41	1.25
13,330	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 10AM	5.19	2.03	0.11	0.11
13,331	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6AM	7.21	2.62	0.16	0.16
13,332	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 10AM	2.06	0.72	0.15	0.13
13,333	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6AM	2.87	1.00	0.20	0.18
13,334	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	20.42	14.84	0.94	0.84
13,335	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	SO ELENA ROMAN	32.14	16.21	1.03	0.91
13,336	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 7AM	7.99	4.03	0.23	0.23
13,337	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM H-H+T TERM	2.00	1.01	0.06	0.06
13,338	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM NCOLETT MA	2.50	1.26	0.07	0.07
13,339	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM IBERG TER	2.00	0.97	0.06	0.05
13,340	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE SUN 11PM	35.27	17.79	1.13	1.09
13,341	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM IBERG TER	2.00	0.78	0.05	0.04
13,342	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM IBERG TER	1.00	0.35	0.07	0.06
13,343	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM IBERG TER	7.18	3.51	0.22	0.20
13,344	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6AM	13.69	5.44	0.34	0.35
13,345	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM H-H+T TERM	20.00	10.09	0.64	0.57
13,346	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	13.00	4.00	0.84	0.83
13,347	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	17.55	4.70	4.70	4.22
13,348	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	17.55	1.68	1.66	1.47
13,349	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MASABILL-RTD-DENVER	10.50	4.35	0.28	0.25
13,350	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6AM	56.08	21.96	1.40	1.24
13,351	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MASABILL-RTD-DENVER	10.50	4.11	0.20	0.23
13,352	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	17.18	5.53	0.35	0.31
13,353	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE SUN 1PM	59.70	26.11	1.91	1.70
13,354	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6PM	9.76	4.92	0.31	0.28
13,355	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6PM	11.55	5.64	0.36	0.32
13,356	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	LYFT RIDE MON 6PM	8.69	4.39	0.25	0.25
13,357	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	17.68	17.68	17.68	15.96
13,358	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	13.64	6.87	0.44	0.39
13,359	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	33.79	17.02	1.06	0.95
13,360	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	32.66	16.47	1.05	0.93
13,361	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	SO ALLIANCE TDI	52.65	23.39	1.49	1.32
13,362	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM IBERG TER	2.00	1.01	0.06	0.06
13,363	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	2.00	14.00	0.89	0.79
13,364	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	MT HAW TWM H-H+T TERM	2.00	1.01	0.06	0.06
13,365	SumTotal	2020-01-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Checklist Convention	Uber ride to DIA for the Checklist Convention	UBER TRIP	79.89	40.30	2.56	2.27

EEER - 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	NSPMT Total Amount	NSPMT Gas Utility Total Amount	State of MN Gas Utility Amount
13,371	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Council/Federal Senior Leadership Council/Federal Senior Leadership Council/TSA Surface Transportation Security/Advisory Committee Meetings	Cross Sector Coordinating Council/Federal Senior Leadership Council/TSA Surface Transportation Security/Advisory Committee Meetings	SO UNION CAB #11	19.46	9.48	0.60	0.54
13,372	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver • Internal Xol	Security/Advisory Committee Meetings	LYFT RIDE TUE 4AM	20.99	8.22	0.52	0.48
13,373	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver • Internal Xol	Cab ride to office from home before leaving for Denver	RTD EAST DIA	10.50	4.11	0.26	0.23
13,374	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver Trip - Internal	train from airport to Larmer office - Denver • Internal Xol Meetings	LYFT RIDE TUE 12PM	30.37	11.89	0.76	0.67
13,375	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver Trip to work with team	train to airport from Larmer office - Denver Trip to work with team	RTD BUS COM FALL	6.00	2.35	0.15	0.13
13,376	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DG Strategy Meetings	DG Strategy Meetings	MT HAW TWM JABERG TER	2.00	0.78	0.05	0.04
13,377	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	direct reports and leadership	direct reports and leadership meetings	LYT	41.82	15.20	0.97	0.86
13,378	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from hotel to Convention	UBER TRIP	16.25	8.20	0.52	0.46
13,379	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech Conference	Uber to hotel transportation	UBER TRIP	17.82	8.73	0.36	0.32
13,380	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech Conference	Uber ride in San Antonio from airport to hotel	UBER TRIP	16.25	8.20	0.36	0.32
13,381	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech Conference - LYT	LYT to Black & Veatch lunch meeting - DistribTech Conference	LYFT RIDE MON 11AM	7.19	3.63	0.23	0.20
13,382	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Dominion Energy-EVE	Dominion Energy-EVE Meeting Winter 2020 meeting to be held in Richmond Virginia hosted by Carter Reid and Dominion Resources - Thursday, January 30 (beginning with lunch) through Friday, January 31 (through lunch)	SO UVC	10.24	4.53	0.29	0.26
13,383	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Dominion Energy-EVE	Dominion Energy-EVE Meeting Winter 2020 meeting to be held in Richmond Virginia hosted by Carter Reid and Dominion Resources - Thursday, January 30 (beginning with lunch) through Friday, January 31 (through lunch)	SO UVC	10.25	4.53	0.29	0.26
13,384	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	ES Leadership Conference -	ES Leadership Conference	MT HAW TWM JABERG TER	2.00	0.98	0.06	0.06
13,385	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Left rail	Left rail	AMTRAK - CO2008051566653	206.00	86.07	5.13	4.50
13,386	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	late night arrival, uber from MSP to downtown	Train from New York to Boston for Emily Ahsbach, Morgan Stanley and Bank of American Merrill Lynch conferences.	UBER TRIP	39.12	12.58	0.80	0.71
13,387	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	MSP to downtown	Uber from downtown, arrived at midnight and took Uber to downtown instead of light rail. MN for O&M Champions meeting.	MT HAW TWM JABERG TER	2.00	0.78	0.05	0.04
13,388	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Meeting with Customers and PMO	Meeting with Customers and PMO	RTD BUS COM FALL	10.50	4.11	0.26	0.23
13,389	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	PMO	Meeting with Customers and PMO	LYFT RIDE TUE 3PM	17.89	6.97	0.44	0.39
13,390	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Safety + team migs in Denver	Safety + team migs in Denver	LYFT RIDE TUE 4AM	18.35	7.19	0.46	0.41
13,391	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	SAP O&E Knowledge Transfer	SAP O&E Knowledge Transfer	UBER TRIP	53.28	26.88	1.71	1.52
13,392	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Support	DistribTech Conference	LYFT RIDE TUE 3PM	32.05	12.55	0.80	0.71
13,393	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	See Description	DistribTech Conference	LYFT RIDE TUE 4AM	30.59	10.81	1.12	1.00
13,394	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Sewer Cross Bow Meeting	Uber from Rice St Service Center to hotel for sewer cross bow meeting	UBER TRIP	3.95	1.07	0.05	0.05
13,395	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Sewer Cross Bow Meeting	Uber from Rice St Service Center to hotel for sewer cross bow meeting	UBER TRIP	3.96	0.37	0.37	0.33
13,396	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Sewer Cross Bow Meeting	Uber from Rice St Service Center to hotel for sewer cross bow meeting	UBER TRIP	3.96	0.37	0.37	0.33
13,397	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Shell/God work session	Uber from Omaha to hotel for Shell/God work session	LYFT RIDE TUE 3PM	11.40	5.56	0.35	0.31
13,398	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for group leadership	Uber from Omaha to hotel for Shell/God work session	UBER TRIP	27.11	11.22	0.71	0.63
13,399	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for group leadership	Uber from Omaha to hotel for Shell/God work session	UBER TRIP	11.88	5.96	0.34	0.30
13,400	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for group leadership	Travel to Miami for JTD Training Jan 26-30th	L40	8.36	4.08	0.26	0.23
13,401	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	TRAVELING FOR XEI	LYFT RIDE FROM HOTEL TO HUDSON SERVICE CENTER IN WISCONSIN. TRAVELING FOR XEI	UBER TRIP	14.89	14.89	12.42	11.02
13,402	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	TRAVELING FOR XEI	UBER RIDE FROM HOTEL TO HUDSON SERVICE CENTER IN WISCONSIN. TRAVELING FOR XEI	UBER TRIP	12.42	12.42	12.42	11.02
13,403	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Audit Workshop	This was the Uber ride from the hotel to the Convention Center where the Checkpoint annual conference was held.	UBER TRIP	18.59	7.28	0.46	0.41
13,404	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Uber ride from hotel to convention center	Uber ride from hotel to the Convention Center where the Checkpoint annual conference was held.	UBER TRIP	11.01	5.54	0.35	0.31
13,405	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	CFD meeting	Uber ride from hotel to Marriott	SO MAP SEDAN SERVICE	87.80	29.09	1.85	1.64
13,406	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	CFD meeting	Uber ride from hotel to Marriott	MT HAW TWM JABERG TER	2.50	1.26	0.09	0.07
13,407	SumTotal	XES	2020-01-28	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Cross Sector/Federal Senior Leadership Council	TAXI SVC ARLINGTON	TAXI SVC ARLINGTON	11.40	5.56	0.35	0.31
13,408	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Leadership - TSA Surface Transportation Security	Cross Sector Council/Federal Senior Leadership Council - TSA Surface Transportation Security Committee Meetings	TAXI SVC ARLINGTON	11.76	5.73	0.36	0.32
13,409	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver Meetings	Cross Sector Council/Federal Senior Leadership Council - TSA Surface Transportation Security Committee Meetings	UBER TRIP	10.00	3.92	0.25	0.22
13,410	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver Meetings	Cross Sector Council/Federal Senior Leadership Council - TSA Surface Transportation Security Committee Meetings	UBER TRIP	13.52	7.76	0.86	0.76
13,411	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver Trip to work with team	Uber from airport to home on return from - Denver Trip to work with team	UBER TRIP	51.98	20.36	1.15	1.29
13,412	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Denver Trip to work with team	Uber from airport to home on return from - Denver Trip to work with team	UBER TRIP	13.33	6.72	0.43	0.38
13,413	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber from hotel to conference	UBER TRIP	13.87	7.00	0.39	0.34
13,414	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from conference to hotel	UBER TRIP	11.88	5.99	0.38	0.34
13,415	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	UBER TRIP	11.42	5.76	0.37	0.33
13,416	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	UBER TRIP	11.42	5.76	0.37	0.33
13,417	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	AMTRAK 0279191528660	4.50	1.96	0.11	0.11
13,418	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	SO GENTLEMAN TAXI	16.00	7.08	0.45	0.40
13,419	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	AMTRAK 0279191528660	4.50	1.96	0.13	0.11
13,420	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	SO GENTLEMAN TAXI	16.00	7.08	0.45	0.40
13,421	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	RTD EAST DIA	5.25	2.59	0.16	0.14
13,422	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	MT HAW TWM JABERG TER	2.50	1.26	0.08	0.07
13,423	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYFT RIDE WED 11AM	21.98	11.08	0.70	0.63
13,424	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	MT HAW TWM JABERG TER	2.50	1.22	0.08	0.07
13,425	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	METRO TRANSIT	5.00	2.21	0.14	0.12
13,426	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYFT RIDE TUE 3PM	8.64	22.07	0.84	0.48
13,427	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYFT RIDE WED 6PM	9.55	4.82	0.31	0.27
13,428	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	MT HAW TWM JABERG TER	2.50	1.26	0.08	0.07
13,429	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYFT RIDE TUE 3PM	28.74	14.03	0.89	0.79
13,430	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	RTD BUS COM FALL	7.50	3.32	0.21	0.19
13,431	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	MT HAW TWM JABERG TER	2.00	0.88	0.06	0.05
13,432	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYT	7.73	3.77	0.21	0.21
13,433	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	Uber	10.44	10.44	1.14	1.14
13,434	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	MT HAW TWM JABERG TER	7.51	3.32	0.48	0.42
13,435	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYFT RIDE TUE 3PM	13.71	5.37	0.04	0.04
13,436	SumTotal	XES	2020-01-29	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	DistribTech	Uber ride from IBM courts to hotel	LYFT RIDE TUE 3PM	13.71	5.37	0.04	0.04

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
13,436	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	DistributECH Conference	LYFT RIDE TUE 4PM	12.65	4.98	0.31	0.28
13,437	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	sewer cross town meeting	User to airport following sewer crossroads meeting in MN	UBER TRIP	11.02	4.04	0.92	1.64
13,438	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Tax all hands meeting	Light rail travel from Mps airport to MN office for Alex Peadar and Lon Thengrad. Travel originated from business meeting travel	L/R	11.77	5.21	0.33	0.29
13,440	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team business meeting travel	Train from airport to downtown	MT HAW TWM UBERO TER	11.99	5.30	0.34	0.30
13,441	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport to downtown	Travel from airport to downtown office for a HS Intern Info Session	L/R	4.00	1.77	0.10	0.10
13,442	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation / Uber	Travel to Minneapolis to attend Leadership Meetings.	RTD	10.50	5.13	0.33	0.29
13,443	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings	Travel to Minneapolis to attend Leadership Meetings.	UBER TRIP	8.85	3.91	0.25	0.22
13,444	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership	Travel to Minneapolis to attend Leadership Meetings.	MT HAW TWM NCOLEET MA	5.00	1.96	0.12	0.11
13,445	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership	Travel to Minneapolis to attend Leadership Meetings.	LYFT RIDE TUE 4PM	2.50	1.26	0.08	0.07
13,446	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership	Travel to Minneapolis to attend Leadership Meetings.	LYFT RIDE TUE 4PM	9.54	4.81	0.31	0.27
13,447	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership	Travel to Minneapolis to attend Leadership Meetings.	LYFT RIDE TUE 4PM	11.29	5.70	0.36	0.32
13,448	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MASAB-LLC-RTD-DENVER	10.50	4.11	0.28	0.23
13,449	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE MON 7PM	12.68	4.97	0.32	0.28
13,450	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to restaurant for dinner	Travel to restaurant for dinner	UBER TRIP	7.58	3.89	0.25	0.22
13,451	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRAVELING FOR XE1	UBER RIDE FROM HOTEL TO WBL TRAVELING FOR XE1 TO WORK ON TEAM INITIATIVES.	UBER TRIP	10.16	10.16	0.07	0.06
13,452	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber home from airport to	uber home from airport to	UBER TRIP	18.14	7.10	0.45	0.40
13,453	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	workshop to deliver	Uber ride while in San Antonio, TX for DistributECH.	Uber	7.98	4.03	0.26	0.23
13,454	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	Uber	20.32	10.25	0.85	0.58
13,455	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	Uber	22.61	11.41	0.73	0.64
13,456	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	Uber	39.34	19.84	1.26	1.12
13,457	SumTotal	XES	2020-01-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	26.14	13.19	0.84	0.74
13,458	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.00	0.88	0.06	0.05
13,459	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	53.60	23.71	1.51	1.34
13,460	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	4.07	1.68	0.11	0.10
13,461	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	20.35	8.42	0.54	0.48
13,462	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	31.84	12.47	0.78	0.70
13,463	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.50	1.03	0.07	0.08
13,464	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 11AM	38.87	15.22	0.97	0.86
13,465	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.50	0.98	0.06	0.06
13,466	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	RAZOR SCOOTER	4.22	2.13	0.14	0.12
13,467	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.50	1.03	0.07	0.07
13,468	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.50	1.03	0.07	0.07
13,470	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	0.20	0.07	0.01	0.01
13,471	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE WED 11PM	10.28	5.19	0.28	0.25
13,472	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.00	1.01	0.06	0.06
13,473	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.00	0.78	0.05	0.04
13,474	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	TAXI SVC ARLINGTON	17.42	8.40	0.54	0.48
13,475	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	TAXI SVC WASHINGTON	20.24	9.66	0.63	0.56
13,476	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	37.87	18.49	1.18	1.04
13,477	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	16.61	1.63	0.33	0.29
13,478	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE WED 7AM	4.61	6.50	0.41	0.37
13,479	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	23.88	9.34	0.59	0.53
13,480	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.50	1.11	0.07	0.06
13,481	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	20.62	8.08	0.51	0.45
13,482	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 12PM	53.48	20.94	1.33	1.18
13,483	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	L/R	11.95	5.27	0.30	0.27
13,484	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	11.98	5.30	0.34	0.30
13,485	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	74.00	37.33	2.37	2.11
13,486	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	14.44	3.91	0.31	0.28
13,487	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	6.19	0.58	0.08	0.07
13,488	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	18.09	5.82	0.37	0.33
13,489	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	L/R	20.27	9.90	0.63	0.56
13,490	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	9.55	9.55	0.55	0.48
13,491	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	38.00	18.16	1.15	1.03
13,492	SumTotal	XES	2020-01-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE FRI 3AM	40.73	15.96	1.01	0.90
13,493	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.50	1.11	0.07	0.06
13,494	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	2.00	1.01	0.06	0.06
13,495	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MT HAW TWM NCOLEET MA	1.00	0.41	0.03	0.02
13,496	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	MASAB-LLC-RTD-DENVER	2.00	1.01	0.06	0.06
13,497	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	10.50	4.35	0.28	0.25
13,498	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE THU 4PM	40.94	16.03	1.02	0.90
13,499	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	UBER TRIP	22.42	11.31	0.72	0.64
13,500	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE FRI 7AM	24.06	12.44	0.79	0.70
13,501	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE FRI 11AM	26.24	8.44	0.54	0.48
13,502	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE FRI 11AM	9.95	4.40	0.28	0.25
13,503	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from DIA to Lamer to conduct other operations details.	Travel from DIA to Lamer to conduct other operations details.	LYFT RIDE FRI 11AM	9.95	4.40	0.28	0.25

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
13,504	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Data Strategy with Metro- Jan	In Person Interviews and ITO Meetings- Jan	LYFT RIDE THU PM	46.35	23.38	1.49	1.32
13,505	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	In Person Interviews and ITO Meetings- Jan	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	5.48	2.76	0.16	0.16
13,506	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PCISSE/CTFSA STAC Meetings	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	36.59	18.46	1.17	1.04
13,507	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PCISSE/CTFSA STAC Meetings	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	TAXI SVC ARLINGTON	16.98	8.26	0.53	0.47
13,508	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly connection with BVA	A line train fare from DIA to union station	RTD EAST DIA	7.50	3.32	0.21	0.19
13,509	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly connection with BVA	Light rail to airport	MT HIAV TWM US BANK ST	2.00	0.88	0.06	0.05
13,510	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Knowledge Transfer	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	Uber	38.60	18.84	1.20	1.06
13,511	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Knowledge Transfer	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	26.30	13.27	0.84	0.75
13,512	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	32.74	12.82	0.82	0.72
13,513	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	10.50	4.64	0.30	0.26
13,514	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM NCOLETT MA	6.00	2.65	0.17	0.15
13,515	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT	9.41	4.59	0.29	0.26
13,516	SumTotal	XES	2020-01-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	19.21	10.21	1.22	1.08
13,517	SumTotal	XES	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	37.78	2.40	2.13	2.13
13,518	SumTotal	XES	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	26.55	26.55	1.82	1.61
13,519	SumTotal	XES	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	56.60	26.62	1.61	1.61
13,520	SumTotal	XES	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	56.74	20.62	1.42	1.26
13,521	SumTotal	XES	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE FRI 2PM	24.57	12.39	0.79	0.70
13,522	SumTotal	XES	2020-02-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	53.10	26.79	1.70	1.51
13,523	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE SUN 1AM	45.54	16.10	3.28	2.91
13,524	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE SUN 11AM	15.34	5.42	1.10	0.98
13,525	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	26.80	9.36	1.91	1.69
13,526	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	53.43	26.95	1.71	1.52
13,527	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	Metro	2.00	1.01	0.06	0.06
13,528	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD	10.50	5.29	0.34	0.30
13,529	SumTotal	XES	2020-02-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	SO MSP SEADAN SERVICE	67.60	29.08	1.85	1.64
13,530	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	10.50	5.30	0.34	0.30
13,531	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	0.26	0.13	0.01	0.01
13,532	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MASAB-LIC-RTD-DENVER	10.50	4.11	0.28	0.23
13,533	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MASAB-LIC-RTD-DENVER	0.77	0.37	0.08	0.07
13,534	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MASAB-LIC-RTD-DENVER	1.05	0.07	0.07	0.07
13,535	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	-4.64	-1.62	-0.33	-0.29
13,536	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE MON 4AM	30.52	11.95	0.76	0.67
13,537	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM LABERG TER	2.00	0.78	0.05	0.04
13,538	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	10.50	3.71	0.75	0.67
13,539	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM LABERG TER	2.50	0.98	0.06	0.06
13,540	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM LABERG TER	2.00	0.88	0.06	0.05
13,541	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE MON 1PM	46.92	18.37	1.17	1.04
13,542	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	11.92	6.01	0.38	0.34
13,543	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	METRO TRANSIT	5.00	1.86	0.12	0.11
13,544	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	Minneapolis Metro Transit	4.50	2.27	0.14	0.13
13,545	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER RTD	1.05	0.37	0.08	0.07
13,546	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM BALL PARK	2.50	2.50	0.16	0.14
13,547	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	17.66	17.66	17.66	15.67
13,548	SumTotal	XES	2020-02-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	12.27	12.27	12.27	10.89
13,549	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	28.41	14.33	0.91	0.81
13,550	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE TUE 4PM	28.77	10.17	2.07	1.84
13,551	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM LABERG TER	2.50	0.86	0.06	0.06
13,552	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	10.50	4.12	0.26	0.23
13,553	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	14.26	4.53	0.29	0.26
13,554	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	14.26	4.53	0.29	0.26
13,555	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	76.69	30.03	1.91	1.69
13,556	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	37.45	14.87	0.93	0.83
13,557	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	10.50	4.11	0.26	0.23
13,558	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	10.50	3.71	0.76	0.67
13,559	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	METRO TRANSIT	2.50	0.98	0.06	0.06
13,560	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LYFT RIDE MON 3AM	43.92	19.43	1.24	1.10
13,561	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER TRIP	34.26	13.42	0.85	0.76
13,562	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	MT HIAV TWM LABERG TER	2.00	0.98	0.06	0.06
13,563	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	LVR	35.62	17.94	1.14	1.01
13,564	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	TOTAL TRANSPORTATION C	644.00	304.92	19.37	17.19
13,565	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER	17.07	6.68	0.43	0.38
13,566	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER	15.58	6.10	0.39	0.34
13,567	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	UBER	51.84	26.05	1.66	1.47
13,568	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	2.10	0.82	0.05	0.05
13,569	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transport Airport-Home	Uber from Laimier to Denver Airport to fly home from Safety Meeting in Denver	RTD EAST DIA	0.84	0.29	0.06	0.05

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
13.572	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	user to airport driver PI	uber to airport driver PI	UBER TRIP	5.36	2.10	0.13	0.12
13.573	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	uber to airport driver PI	uber to airport driver PI	UBER TRIP	0.89	0.31	0.06	0.06
13.574	SumTotal	XES	2020-02-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Utility Industry Group Meeting	uber to Minneapolis	UBER TRIP	26.17	10.25	0.65	0.58
13.575	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Arriva Conference	Uber to hotel	MT HAW TWM NCOLETT MA	2.00	1.01	0.06	0.06
13.576	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BSEL Training	Uber to hotel	UBER TRIP	11.15	5.62	0.36	0.32
13.577	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Systems	Ride from Nicollet Mall station to MSP	METRO TRANSIT	2.00	0.78	0.05	0.04
13.578	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Systems	Ride from Nicollet Mall station to MSP	MT HAW TWM NCOLETT MA	2.50	0.98	0.06	0.06
13.579	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CBS meetings trip	Light rail from MSP to effon	MT HAW TWM IBERG TER	2.00	0.83	0.05	0.05
13.580	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	car data demo's	airport to 1800 lummer rd data demo's	LYFT RIDE TUE 10AM	7.53	2.63	0.54	0.48
13.581	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT P4 Denver	Uber	UBER TRIP	11.11	0.88	0.07	0.06
13.582	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT P4 Denver	Hotel to Airport	RTD BUS COM RAIL	0.07	0.04	0.01	0.01
13.583	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Evaluate NVR Product Suite	Dinner To Hotel	UBER TRIP	18.91	6.61	1.34	1.19
13.584	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Evaluate Anya Products for	Dinner To Hotel	UBER TRIP	20.67	7.22	1.47	1.30
13.585	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT Project	Hotel to dinner	UBER TRIP	20.68	7.22	1.47	1.30
13.586	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation	Light rail	MT HAW TWM NCOLETT MA	2.50	0.98	0.06	0.06
13.587	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	- XE1 Meetings	Revised included	UBER TRIP	22.27	8.72	0.55	0.49
13.588	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person	Revised included for 22.84. The date and route match but the price charged is incorrect.	UBER TRIP	27.84	10.90	0.69	0.62
13.589	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly In-Person	Revised included for 22.84. The date and route match but the price charged is incorrect.	UBER TRIP	5.81	2.20	0.14	0.12
13.590	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby's Leadership	Hotel to Airport	UBER TRIP	49.90	24.36	1.37	1.55
13.591	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Larry Crosby's Leadership	Dinner To Hotel	UBER TRIP	77.62	37.89	2.41	2.14
13.592	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Meeting	Light rail day pass to get from downtown Denver to airport. Returning from Customer Care monthly in-person VP/Director meeting at 1800 Lummer. Two passes \$10.50 each, for Adam Burmaki and JD	RTD BUS COM RAIL	21.00	7.42	1.51	1.34
13.593	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership meeting	Ride from airport to home, coming back from Customer Care VP/Director in-person monthly meeting at 1800 Lummer.	LYFT RIDE WED 10PM	32.43	11.46	2.33	2.07
13.594	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail to Airport in Denver	Light Rail to Airport in Denver for Customer Care meetings	RTD BUS COM RAIL	10.50	3.71	0.75	0.67
13.595	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light Rail to Airport in Denver	Light Rail to Airport in Denver for Customer Care meetings	RTD BUS COM RAIL	2.50	0.98	0.06	0.06
13.596	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly all-hands meeting in Denver	Quarterly all-hands meeting in Denver	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
13.597	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly SVM Meetings	This is not a duplicate charge. The fare was the same going to the restaurant as I was to go back to the hotel	UBER TRIP	3.08	1.65	0.12	0.10
13.598	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly SVM Meetings	return transportation from VMware seminar; topics contains/orchestration, security, domain driven design	UBER TRIP	3.66	1.85	0.12	0.10
13.599	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Return travel from VMware	return travel from VMware	UBER TRIP	11.57	5.84	0.37	0.34
13.600	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Seminar	Distribution launch re:cloud Reelcast Attached	UBER TRIP	25.45	14.97	0.95	0.84
13.601	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber from DIA to hotel	Uber from airport to home	UBER TRIP	55.92	21.96	1.34	1.24
13.602	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Sourcing Business Systems	from airport to home	UBER TRIP	50.33	25.39	1.61	1.43
13.603	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Test lab from Airport and	from airport to home	LYFT RIDE WED 11AM	20.47	20.47	1.30	1.16
13.604	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Meeting in MN	Ride to DIA	LYFT	79.14	39.02	2.25	2.25
13.605	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transit To Airport	Train from MN airport to Xcel HQ	MT HAW TWM	2.00	1.01	0.06	0.06
13.606	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	transformation to VMware	transformation to VMware seminar; topics contains/orchestration, security, domain driven design	UBER TRIP	35.08	13.74	0.78	0.73
13.607	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership meetings	Travel transportation to leadership meetings	UBER TRIP	11.55	5.63	0.37	0.33
13.608	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership meetings	Travel transportation to leadership meetings	UBER TRIP	22.03	11.11	0.71	0.63
13.609	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership meetings	Travel transportation to leadership meetings	SO DENVER AIRPORT CAR	241.50	121.62	7.74	6.87
13.610	SumTotal	XES	2020-02-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	All hands	Uber trip from airport to hotel for CC Monthly meeting	UBER TRIP	66.37	23.46	4.77	4.24
13.611	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	AMI Workshop in Denver	I have added the receipt	UBER TRIP	26.52	13.38	0.85	0.75
13.612	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CBS meetings trip - after work	Uber to airport	RTD BUS COM RAIL	10.50	3.30	0.30	0.30
13.613	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CBS meetings trip - after work	Uber to airport	UBER TRIP	12.26	5.07	0.32	0.29
13.615	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CBS meetings trip - after work	401 Nicollet back issued to overnight stay location	UBER TRIP	12.75	5.28	0.34	0.30
13.616	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT	hotel to airport data demo's	MASAB-LLC-RTD-DENVER	10.50	4.12	0.28	0.23
13.617	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT P4 Planning	hotel to airport data demo's	UBER TRIP	35.38	13.88	0.88	0.78
13.618	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT P4 Planning	hotel to airport data demo's	UBER TRIP	10.50	4.11	0.26	0.23
13.619	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver P4 Planning	Denver P4 Planning	MASAB-LLC-RTD-DENVER	1.05	0.37	0.08	0.07
13.620	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation	User from DIA to Home	Regional Transportation District	41.02	16.06	1.02	0.91
13.621	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	- XE1 Meetings	User from DIA to Home	UBER TRIP	3.34	1.31	0.08	0.07
13.622	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	bar firm review	Meetings with key internal clients.	UBER TRIP	12.97	5.06	0.32	0.29
13.623	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key internal clients.	Meetings with key internal clients.	LYFT RIDE THU 1PM	6.11	2.47	0.14	0.13
13.624	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with key internal clients.	Meetings with key internal clients.	LYFT RIDE THU 1PM	33.42	16.31	1.04	0.92
13.626	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MN Staff Training and Team	Showroom in CO. Subur rates. Lux was cheaper option	LYFT	77.10	38.83	2.47	2.19
13.627	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Training and Team	It was very early in the morning and had to take a private shuttle service	Midland Transportation	45.00	22.66	1.44	1.28
13.628	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Hire Training and Team	Light Rail from Denver Airport to my Condo	United	10.50	5.29	0.30	0.30
13.629	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Ride share from LDC to airport	Uber	35.79	35.79	35.79	31.76
13.630	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	I used Uber to get from the LDC to the airport for the Mechanical MSA meetings.	Uber	76.18	76.18	76.18	67.81
13.631	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	I used Uber to get from the LDC to the airport for the Mechanical MSA meetings.	Uber	15.13	15.13	0.60	0.85
13.632	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Car hire to pick up rental car and drive to SDPA meetings	LYFT RIDE WED 6PM	17.22	17.22	1.09	0.97
13.633	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel to airport customer care strategy mtg in denver	UBER TRIP	35.74	12.63	2.57	2.28
13.634	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel transportation for leadership meetings	UBER TRIP	3.24	1.63	0.10	0.09
13.635	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel transportation for leadership meetings	UBER TRIP	21.41	10.80	0.69	0.61
13.636	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel transportation for leadership meetings	Uber	8.10	8.10	0.51	0.46
13.637	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel transportation for leadership meetings	UBER TRIP	27.15	10.63	0.68	0.60
13.638	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel transportation for leadership meetings	MT HAW TWM NCOLETT MA	0.75	0.27	0.02	0.01
13.639	SumTotal	XES	2020-02-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Travel transportation for leadership meetings	UBER TRIP	23.76	9.83	0.63	0.55
13.640	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Forgot to switch to business account (BMO); paid with my own CC. Uber from office overnight to office Feb 7	Uber	15.16	0.25	0.40	0.35
13.641	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings	Forgot to switch to business account (BMO); paid with my own CC. Uber from office to MSP. Took Uber instead of light rail due to back spasms, avoided longer train/walking	UBER	24.76	10.29	0.85	0.58

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
13,642	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ITO Monthly in-Person Meeting		UBER TRIP	22.83	8.94	0.57	0.50
13,643	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail ride from downtown to MN airport re. MN trip for 2/3-2/7 for Business Security Liaison training		UBER TRIP	92.34	23.50	1.82	1.44
13,644	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail ride from downtown to MN airport re. MN trip for 2/3-2/7 for Business Security Liaison training		MT HAW TWM NCOLETT MA	2.00	0.78	0.05	0.04
13,645	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly SYM Meeting to MN airport		MT HAW TWM NCOLETT MA	2.50	1.26	0.08	0.07
13,646	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Quarterly SYM Meeting to MN airport		MT HAW TWM NCOLETT MA	2.00	0.78	0.08	0.04
13,647	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Meeting in MN		MT HAW TWM NCOLETT MA	2.00	1.01	0.08	0.06
13,648	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to downtown office from airport driver		MASAB-LLC-RTD-DENVER	3.12	1.22	0.08	0.12
13,649	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to downtown office from airport driver		MASAB-LLC-RTD-DENVER	0.53	0.19	0.04	0.03
13,650	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM GOVY PLAZA	2.00	0.88	0.06	0.05
13,651	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	38.54	16.85	1.01	0.88
13,652	SumTotal	XES	2020-02-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM NCOLETT MA	2.00	0.83	0.05	0.05
13,653	SumTotal	XES	2020-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE FRI 1PM	16.14	16.14	1.03	0.81
13,654	SumTotal	XES	2020-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	5.14	2.01	0.13	0.11
13,655	SumTotal	XES	2020-02-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	0.85	0.30	0.06	0.05
13,656	SumTotal	XES	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		PP DULLES AIRPORT TAXI	76.80	30.16	1.82	1.70
13,657	SumTotal	XES	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		IMPERIAL TRANSPORTATIO	12.73	12.73	0.81	0.72
13,658	SumTotal	XES	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO AAA LIMOUSINE	160.00	62.66	3.88	3.54
13,659	SumTotal	XES	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	30.09	13.31	0.85	0.75
13,660	SumTotal	XES	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	26.73	13.48	0.86	0.76
13,661	SumTotal	XES	2020-02-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		RTD EAST DIA	42.00	20.50	1.16	1.16
13,662	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		TAXI SVC WASHINGTON	7.55	3.08	0.20	0.17
13,663	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		TAXI SVC WASHINGTON	10.55	4.14	0.26	0.23
13,664	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		DC TaxiCab	7.00	2.75	0.17	0.16
13,665	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE SUN 10AM	41.29	16.22	1.03	0.92
13,666	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM LIBERG TER	2.50	1.26	0.08	0.07
13,667	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	30.18	12.34	0.75	0.66
13,668	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	60.75	30.18	2.24	1.99
13,669	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	16.58	5.86	0.37	0.33
13,670	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO AIRPORT PHONE NUMB	7.75	2.74	0.56	0.48
13,671	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	4.02	1.42	0.29	0.26
13,672	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	1.84	0.65	0.13	0.12
13,673	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE MON 4PM	48.32	17.43	1.11	0.88
13,674	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MASAB-LLC-RTD-DENVER	10.50	4.11	0.28	0.23
13,675	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	20.70	8.11	0.52	0.46
13,676	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	8.46	6.46	0.46	0.46
13,677	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM H-H TERM	2.00	1.01	0.06	0.05
13,678	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM LIBERG TER	2.50	0.98	0.06	0.06
13,679	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM LIBERG TER	2.00	0.98	0.06	0.06
13,680	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM LIBERG TER	81.45	30.00	1.91	1.69
13,682	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE MON 3AM	35.30	13.82	0.88	0.78
13,683	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	22.89	7.30	0.47	0.42
13,684	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYT	2.50	1.26	0.08	0.07
13,685	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MT HAW TWM H-H TERM	10.50	4.11	0.26	0.23
13,686	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		RTD EAST DIA	30.04	11.76	0.75	0.66
13,687	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO MSP SEDAN SERVICE	57.60	20.06	1.85	1.64
13,688	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO ACTIVE EXPRESS & L	20.10	7.87	0.60	0.54
13,689	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO ACTIVE EXPRESS & L	20.10	7.87	0.60	0.54
13,690	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO ACTIVE EXPRESS & L	20.10	7.87	0.60	0.54
13,691	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO ACTIVE EXPRESS & L	20.10	7.87	0.60	0.54
13,692	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		RTD EAST DIA	10.50	4.64	0.30	0.26
13,693	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	2.14	2.14	0.14	0.14
13,694	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	1.88	1.88	0.18	0.18
13,695	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	5.74	5.74	0.59	0.54
13,696	SumTotal	XES	2020-02-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO UVC	9.28	3.64	0.23	0.21
13,697	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		SO UVC	8.51	3.74	0.24	0.21
13,698	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	1.62	1.62	1.62	1.44
13,700	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
13,701	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE TUE 1PM	31.61	12.38	0.79	0.70
13,702	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		TAXI SVC WASHINGTON	21.88	8.57	0.54	0.48
13,703	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE TUE 1PM	11.24	3.97	0.25	0.22
13,704	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		LYFT RIDE TUE 1PM	31.79	16.04	1.02	0.90
13,705	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	1.25	1.25	0.11	0.11
13,706	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	40.50	15.66	1.01	0.89
13,707	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		RTD EAST DIA	10.50	4.64	0.30	0.26
13,710	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Office to Airport		UBER TRIP	31.44	13.91	0.86	0.78

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
13,712	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Power & Gas Symposium - SAP COE Planning Sessions	ride from hotel to airport - Power & Gas Symposium - New York	LYFT RIDE MON 2PM	44.76	17.53	1.11	0.99
13,713	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Team Training	Team ticket on RTD in Denver to travel from airport to downtown Denver	UBER TRIP	14.72	7.43	0.47	0.42
13,714	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM H-H TERM	2.00	0.78	0.05	0.04
13,715	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MASABLLC-RTD-DENVER	10.50	4.11	0.26	0.23
13,716	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	RTD EAST DIA	10.50	10.50	10.50	9.32
13,717	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	SO GREEN TAXI CAB659	67.20	26.32	1.67	1.46
13,718	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	User	15.49	7.81	0.50	0.44
13,719	SumTotal	XES	2020-02-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	User	14.37	7.25	0.46	0.41
13,720	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE WED 2PM	9.90	3.88	0.25	0.22
13,721	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE WED 12PM	10.06	3.94	0.25	0.22
13,722	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	SO UNC	17.88	7.02	0.45	0.40
13,723	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	0.81	0.81	0.81	0.72
13,724	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	18.03	7.06	0.45	0.40
13,725	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.78	0.05	0.04
13,726	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	21.99	8.61	0.55	0.49
13,727	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.50	0.98	0.06	0.06
13,728	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE WED 4PM	33.74	14.82	0.92	0.84
13,729	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	4.69	1.84	0.12	0.10
13,730	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	4.67	1.83	0.12	0.10
13,731	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	4.67	1.83	0.12	0.10
13,732	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	4.67	1.83	0.12	0.10
13,733	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE TUE 10AM	31.93	12.50	0.79	0.71
13,734	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM NCOLET MA	2.00	1.01	0.06	0.06
13,735	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	5.00	2.07	0.13	0.12
13,736	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	8.23	3.64	0.23	0.21
13,737	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.86	0.06	0.06
13,738	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.86	0.06	0.06
13,739	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.86	0.06	0.06
13,740	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	13.61	6.02	0.38	0.34
13,741	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	18.09	7.08	0.45	0.40
13,742	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	11.54	5.82	0.37	0.33
13,743	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	METRO TRANSIT	2.00	0.78	0.05	0.04
13,744	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.50	0.98	0.06	0.06
13,745	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	6.50	2.55	0.16	0.14
13,746	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	17.22	8.41	0.53	0.47
13,747	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	14.94	7.29	0.46	0.41
13,748	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE WED 11AM	34.04	13.33	0.85	0.75
13,749	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	IMPERIAL TRANSPORTATION	21.60	21.60	1.37	1.22
13,750	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	17.58	8.87	0.56	0.50
13,751	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	22.68	11.45	0.73	0.65
13,752	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	RTD GOLD SHERIDAN	0.85	0.95	0.95	0.84
13,753	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	RTD BUS COM RAIL	10.50	5.30	0.34	0.30
13,754	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE THU 1AM	1.05	0.37	0.08	0.07
13,755	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	12.02	4.57	0.29	0.26
13,756	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.78	0.05	0.04
13,757	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	SO ACTIVE EXPRESS & L	96.00	37.60	2.38	2.12
13,758	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	55.22	21.63	1.37	1.22
13,759	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	SO MSP SEDAN SERVICE	57.60	28.06	1.85	1.64
13,760	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	2.00	0.78	0.05	0.04
13,761	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.78	0.05	0.04
13,762	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	MT HAW TWM LABERG TER	2.00	0.78	0.05	0.04
13,763	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	LYFT RIDE WED 4AM	19.26	7.54	0.46	0.43
13,764	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	72.00	36.26	2.31	2.05
13,765	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	SO R C RIDES	5.99	2.31	0.15	0.13
13,766	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,767	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,768	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,769	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,770	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,771	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,772	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,773	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,774	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,775	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,776	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,777	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,778	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,779	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,780	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,781	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,782	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,783	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,784	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,785	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,786	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,787	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,788	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,789	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,790	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,791	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,792	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,793	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,794	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,795	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,796	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,797	SumTotal	XES	2020-02-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to LDC	Travel to LDC	UBER TRIP	5.90	2.31	0.15	0.13
13,798	SumTotal	XES											

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility	State of MN Gas Meter Amount
13,179	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	See Description	Traveling Session Denver LR from MSP to Office, then back User Office to Home (to save money)	Light Rail	2.50	0.88	0.06	0.06
13,180	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Taxi Expenses to Airport	Light rail from General Office to Airport.	LYFT RIDE WED-4AM	22.66	11.43	0.73	0.64
13,181	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Training New Personnel	Train tickets for Jason C. Chris C. and myself	LYFT RIDE THU 10PM	1.01	0.65	0.17	0.15
13,182	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for department summit	Train tickets for Jason C. Chris C. and myself	RTD BUS COM RAIL	3.62	2.65	0.32	0.15
13,183	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for department summit	Train tickets for Jason C. Chris C. and myself	RTD BUS COM RAIL	3.46	3.46	3.46	3.07
13,184	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for Project Workshop	Travel from airport to downtown	METRO TRANSIT	2.50	0.98	0.06	0.06
13,185	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Travel for Project Workshop	Travel from airport to downtown	METRO TRANSIT	2.50	0.98	0.06	0.06
13,186	SumTotal	XES	2020-02-13	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	217 DC MARCUC Winter Policy Summit	National Association of Regulatory Utility Commissioners. LYFT from DIA to Home	LYFT RIDE WED-6PM	12.90	12.90	0.82	0.73
13,187	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	2020 Geospatial Conference @	2020 Geospatial Conference @	UBER TRIP	1.79	1.79	1.79	1.59
13,188	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	2020 SGRS 2.0 Program Workshop	Bus from DEN	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
13,189	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	2020 SGRS 2.0 Program Workshop	LYFT to MSP	LYFT RIDE FRI 8AM	33.58	13.15	0.84	0.74
13,190	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Workshop	Meal- 21/4	MT HAW TWM GOV'T PLAZA	2.00	0.78	0.05	0.04
13,191	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE planning	COE planning	UBEREATS	41.24	20.80	1.32	1.17
13,192	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE planning	COE planning	MT HAW TWM ACCOLET MA	2.00	1.01	0.06	0.06
13,193	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE planning	COE planning	LYFT RIDE THU 10PM	54.45	27.47	1.75	1.55
13,194	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE planning	COE planning	UBER TRIP	10.50	4.11	0.26	0.23
13,195	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	February Automation & Team Meetings	Train from downtown Denver to DEN	MASAB-LLC-RTD-DENVER	88.61	40.74	3.19	2.81
13,196	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	February Automation & Team Meetings	Train from downtown Denver to DEN	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
13,197	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	February Automation & Team Meetings	User from MSP to home	UBER TRIP	18.18	7.12	0.45	0.40
13,198	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Geospatial Summit	Geospatial Summit	UBER TRIP	6.02	6.02	6.02	5.34
13,199	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Microsoft Excel Training	Microsoft Excel Training	MASAB-LLC-RTD-DENVER	10.50	4.35	0.28	0.25
13,200	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Only SWM Meeting & SAM Workshop	charged in error, there is an offsetting charge that zeros this out.	UBER TRIP	3.00	1.51	0.10	0.09
13,201	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Only SWM Meeting & SAM Workshop	charged in error, there is an offsetting charge that zeros this out.	UBER TRIP	14.19	7.16	0.46	0.40
13,202	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Only SWM Meeting & SAM Workshop	credit	UBER TRIP	-14.18	-7.16	-0.46	-0.40
13,203	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Only SWM Meeting & SAM Workshop	credit	UBER TRIP	-3.00	-1.51	-0.10	-0.09
13,204	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Ride to Denver Airport-Board Pre in Denver	Traveled to Denver to assist with Board of Director meeting prep	LYFT RIDE FRI 7AM	44.15	21.55	1.37	1.22
13,205	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	See Description	Traveling Session Denver LR from MSP to Office, then User Office to Home (to save money)	UBER TRIP	20.09	7.87	0.50	0.44
13,206	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Traveled to Denver to assist with Board of Director meeting prep	Travel from Minneapolis airport to Bloomington MN	SO GLOBAL TRAVEL SERV	30.42	10.24	1.22	1.09
13,207	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Traveled to Denver to assist with Board of Director meeting prep	Uber trip from MSP to home. Met with team in Denver.	UBER TRIP	28.21	7.64	0.78	0.78
13,208	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Traveled to Denver to assist with Board of Director meeting prep	Uber trip from MSP to home. Met with team in Denver.	UBER TRIP	32.11	10.45	0.86	0.86
13,209	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Traveled to Denver to assist with Board of Director meeting prep	Uber trip from MSP to home. Met with team in Denver.	UBER TRIP	21.88	6.57	0.54	0.54
13,210	SumTotal	XES	2020-02-14	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Traveled to Denver to assist with Board of Director meeting prep	Business Travel - Light Rail Rtn CO	LYFT RIDE SUN 1PM	35.71	13.98	0.89	0.79
13,211	SumTotal	XES	2020-02-16	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Safety (SAG) meetings	Business Travel - Light Rail Rtn CO	RTD BUS COM RAIL	10.50	5.30	0.30	0.30
13,212	SumTotal	XES	2020-02-16	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	Safety (SAG) meetings	Business Travel - Light Rail Rtn CO	RTD BUS COM RAIL	5.30	5.30	5.30	5.30
13,213	SumTotal	XES	2020-02-17	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE team meetings to direct reports and leadership	Business Travel - Light Rail Rtn CO	MT HAW TWM LIBERG TER	2.00	0.83	0.05	0.05
13,214	SumTotal	XES	2020-02-17	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE team meetings to direct reports and leadership	Business Travel - Light Rail Rtn CO	RTD EAST DIA	10.50	5.30	0.34	0.30
13,215	SumTotal	XES	2020-02-17	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE team meetings to direct reports and leadership	Business Travel - Light Rail Rtn CO	METRO TRANSIT	2.00	0.83	0.05	0.05
13,216	SumTotal	XES	2020-02-17	Travel Related	T-TaxiBus/Other	T-TaxiBus/Other	COE team meetings to direct reports and leadership	Business Travel - Light Rail Rtn CO	MT HAW TWM H-H+H				

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
13,846	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Partnership for Safety Meeting	Under one way expense to meet with team and prep for Xcel Energy's quarterly Partnership for Safety meeting at the Federal Aviation Administration in Washington District of Columbia.	UBER TRIP	7.98	3.13	0.20	0.18
13,847	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Safety (SAG) meeting		LYFT RIDE TUE 11AM	20.85	8.17	0.52	0.46
13,848	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP OCE Knowledge Transfer		UBER TRIP	47.58	24.00	1.53	1.35
13,849	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership		LYFT RIDE TUE 2PM	17.68	8.92	0.57	0.50
13,850	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel for group leadership		LYFT RIDE TUE 10AM	20.44	10.31	0.66	0.58
13,851	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to meet with direct		UBER TRIP	11.02	5.56	0.35	0.31
13,852	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to meet with direct		UBER TRIP	44.10	22.25	1.41	1.28
13,853	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Minneapolis for	Train fare for James Holthaus to attend staff meeting and BIA Planning Meeting	MT NSTAR TWM BIG LAKE	20.00	7.83	0.50	0.44
13,854	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MN - Ops Strategy		COCA COLA TWM CITIES	2.00	2.00	0.13	0.11
13,855	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Normandy	Public Transport via rail to Lodiing	Public Transit	2.50	1.22	0.08	0.07
13,856	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	26.97	13.60	0.88	0.77
13,857	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	18.95	9.51	0.60	0.54
13,858	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	4.18	4.18	0.26	0.23
13,859	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	8.71	8.71	0.48	0.41
13,860	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	0.08	0.08	0.05	0.04
13,861	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	0.08	0.08	0.05	0.04
13,862	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	0.17	0.17	0.10	0.09
13,863	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	21/7/2020 - 21/9/2020 Gas Transactions System strategic planning Meeting in Denver	UBER TRIP	0.37	0.37	0.22	0.19
13,864	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver	look user from a veteran career fair at the Xcel Energy Center to build a pipeline of veteran candidates	UBER TRIP	13.30	6.49	0.41	0.37
13,865	SumTotal	XES	2020-02-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Veteran Career Fair	look user to a veteran career fair at the Xcel Energy Center to build a pipeline of veteran candidates	UBER TRIP	11.59	5.66	0.36	0.32
13,866	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Wescott Meeting	Wescott Meeting	UBER TRIP	20.66	20.66	1.34	1.25
13,867	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2020 Continuous Improvement	Uber back to Centennial airport as Aspen Vincent and I took Corporate jet to MSP and commercial	Uber	56.71	22.21	1.41	1.25
13,868	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	APJ 1164 Draft Standards	back. Had me Uber business account set up to go to the wind credit card.	LYFT RIDE WED-5PM	9.54	3.74	0.24	0.21
13,869	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Gasopsall Summit	Base Fare Bldg. Kevin Tonterson, Angie Nordskog and Matt Mazzoni (Note: Originally charged to personal credit card changed to BMO. Unable to change date, but date was 21/1/2020.)	UBER TRIP	3.52	3.52	0.22	0.20
13,870	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Gasopsall Summit	Denver, Tripback Originally charged to personal credit card, changed to BMO. Unable to change date, but date was 21/1/2020.	UBER TRIP	0.70	0.70	0.07	0.06
13,871	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel Denver office	business travel Denver office train fare from airport	RTD EAST DIA	10.50	4.12	0.26	0.23
13,872	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Change Management Trip to MN	business travel Denver office train fare from airport	UBER TRIP	24.28	9.51	0.60	0.54
13,873	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Change Management Trip to MN	Change Management Trip to MN	UBER TRIP	39.42	15.44	0.96	0.87
13,874	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CMA Meeting	CMA Meeting	UBER TRIP	12.73	4.99	0.32	0.28
13,875	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CMA Meeting	CMA Meeting	UBER TRIP	34.79	13.82	0.87	0.77
13,876	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 7PM	2.40	0.94	0.06	0.05
13,877	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 4PM	2.57	1.01	0.06	0.06
13,878	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 7PM	0.94	0.33	0.07	0.06
13,879	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meeting	direct reports and leadership meetings	LYFT RIDE TUE 4PM	1.03	0.36	0.07	0.06
13,880	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meeting	direct reports and leadership meetings	RTD BUS COM RAIL	10.50	5.30	0.34	0.30
13,881	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meeting	direct reports and leadership meetings	UBER TRIP	22.32	11.26	0.72	0.64
13,882	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meeting	direct reports and leadership meetings	UBER TRIP	32.58	16.42	1.04	0.93
13,883	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transformation Meeting	direct reports and leadership meetings	UBER TRIP	94.50	25.61	1.63	1.44
13,884	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	DENVER CAR SERVICE	40.50	3.83	3.83	3.40
13,885	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	DENVER CAR SERVICE	2.50	1.22	0.08	0.07
13,886	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	METRO TRANSIT	10.50	5.13	0.33	0.28
13,887	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	UBER TRIP	18.65	7.30	0.46	0.41
13,888	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	UBER TRIP	8.52	4.30	0.27	0.24
13,889	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	LYFT RIDE TUE 4PM	28.50	14.35	0.91	0.81
13,890	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	TOTAL TRANSPORTATION C	876.00	330.01	20.08	18.62
13,891	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	MT HAW TWM NCOLET MA	2.00	0.62	0.05	0.04
13,892	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Room	Confirmation #44010 (Ground transportation to Denver International Airport for Senior Vice President Gas for extended visit to Minneapolis to conduct site visits and oversee Gas operations. Cheaper than parking at the Airport for the same amount of time.	METRO 082-LENFANT PLZ	15.00	5.87	0.37	0.33
13,893	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Partnership for Safety Meeting	Partnership for Safety Meeting	UBER TRIP	7.50	2.94	0.19	0.17
13,894	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP OCE Knowledge Transfer	Partnership for Safety Meeting	LYFT RIDE TUE 4PM	31.88	12.47	0.79	0.70
13,895	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP OCE Knowledge Transfer	Partnership for Safety Meeting	UBER TRIP	22.68	11.44	0.73	0.65
13,896	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	MT HAW TWM NCOLET MA	2.00	0.78	0.04	0.04
13,897	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	RTD EAST DIA	10.50	5.13	0.33	0.28
13,898	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	RTD EAST DIA	2.50	0.88	0.06	0.06
13,899	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	RTD EAST DIA	10.50	4.11	0.23	0.20
13,900	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	LYFT RIDE TUE 3PM	16.88	8.50	0.54	0.48
13,901	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	LYFT RIDE TUE 4AM	41.72	21.04	1.34	1.19
13,902	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	COCA COLA TWM CITIES	2.00	2.00	0.13	0.11
13,903	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	RTD EAST DIA	10.50	4.11	0.23	0.20
13,904	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	UBER TRIP	8.76	4.04	0.26	0.23
13,905	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	UBER TRIP	45.39	40.28	2.50	2.25
13,906	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	UBER TRIP	21.81	8.54	0.54	0.48
13,907	SumTotal	XES	2020-02-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	UBER TRIP	40.51	15.68	1.01	0.90
13,908	SumTotal	XES	2020-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	UBER TRIP	10.68	4.42	0.28	0.25
13,909	SumTotal	XES	2020-02-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	On Services Prioritization/UR Office to MSP	UBER TRIP	25.24	12.73	0.81	0.72

Docket No. G002/GR-21-678

PERIODICALLY

Page 210 of 231

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
13,982	SumTotal	XES	2020-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRANSPORTATION TO TRIP	TRAVEL TO AIRPORT DURING TRIP FROM DENVER TO MINNEAPOLIS TO ATTEND TEAM BUILDING EVENT AND DISTRIBUTION CAPITAL PROJECTS MEETINGS	UBER TRIP	47.61	18.65	1.19	1.05
13,983	SumTotal	XES	2020-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from home to airport	Met with team in Denver. Took uber to airport.	UBER TRIP	26.86	7.26	7.26	6.46
13,984	SumTotal	XES	2020-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	RTD EAST DIA	10.50	4.11	0.26	0.23
13,985	SumTotal	XES	2020-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	LYFT RIDE SUN FPM	35.27	13.81	0.88	0.78
13,986	SumTotal	XES	2020-02-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver to facilitate TEM meeting to drive the OT Security Program forward.	Work travel to Denver to facilitate TEM meeting to drive the OT Security Program forward.	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
13,987	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2225 DC Affordable Clean Energy Rule	DC meeting with Acting Assistant Administrator Ideal re: ACE Rule	SO ALEX. UNION747	18.47	7.25	0.46	0.41
13,988	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Distribution Intelligence Workshop	Uber from airport	UBER TRIP	34.12	12.04	2.45	2.18
13,989	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend the Business Launch	Attend Distribution Intelligence uber trip	UBER TRIP	5.11	1.80	0.37	0.33
13,990	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend the Business Launch	Attend Distribution Intelligence uber trip	SO A 4 A TAXI	26.50	8.52	0.54	0.48
13,991	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Austin Dell Visit, Denver All Hands	Austin Dell Visit, Denver All Hands	UBER TRIP	80.08	40.36	2.57	2.28
13,992	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Baker Botte Environmental Seminar	Baker Botte Environmental Seminar	UBER TRIP	33.10	12.96	0.82	0.75
13,993	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CAI Strategy Meeting - MN	CAI Strategy Meeting - MN	UBER TRIP	33.77	13.23	0.84	0.75
13,994	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CAI Strategy Meeting - MN	CAI Strategy Meeting - MN	UBER TRIP	29.78	12.33	0.78	0.70
13,995	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Cab ride to MSP airport	Cab ride to MSP airport	UBER TRIP	34.45	14.26	0.91	0.80
13,996	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 4PM	1.84	0.72	0.05	0.04
13,997	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 4PM	2.29	0.90	0.06	0.05
13,998	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 4PM	0.75	0.26	0.05	0.05
13,999	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience	Customer Experience	LYFT RIDE TUE 4PM	0.82	0.32	0.07	0.06
14,000	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Distributed Intel and Operations/Security workshops	Distributed Intel and Operations/Security workshops	UBER TRIP	14.93	5.27	1.07	0.95
14,001	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee Experience	Employee Experience	MT HAW T/M NCOLET MA	2.00	1.01	0.06	0.06
14,002	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	fare from downtown to airport	all hands staff meeting; fare from airport to downtown	MT HAW T/M NCOLET MA	2.50	0.80	0.05	0.05
14,003	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM KT	fare from MSP to Merrill	SO MSP SEDAN SERVICE	57.60	20.06	1.85	1.64
14,004	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM KT	fare from MSP to Merrill	LYFT RIDE TUE 7AM	7.09	4.03	0.32	0.23
14,005	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	industry luncheon at convention center	industry luncheon at convention center	LYFT RIDE TUE 4PM	28.22	14.24	0.91	0.80
14,006	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	industry luncheon at convention center	industry luncheon at convention center	UBER TRIP	7.55	2.86	0.19	0.17
14,007	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Development	Leadership Development	UBER TRIP	7.55	2.86	0.19	0.17
14,008	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Development	Leadership Development	RTD BUS COM FAIL	10.50	5.13	0.33	0.29
14,009	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lightrail ticket from Airport to Office	Lightrail ticket from Airport to Office.	MT HAW T/M LIBERG TER	2.50	1.22	0.08	0.07
14,010	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Denver Legal	Cab ride from airport to 1800 Lanner	SO TAXI RECEIPT	87.00	26.24	1.87	1.48
14,011	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee training - La Kelly	Cab ride from airport to 1800 Lanner	RTD EAST DIA	10.50	4.64	0.30	0.26
14,012	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nokia Meeting - Denver	RTD from DEN Airport to Union Station	RTD EAST DIA	10.50	5.30	0.34	0.30
14,013	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	On Staff	Train from DIA to Downtown	METRO TRANSIT	2.90	1.22	0.08	0.07
14,014	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PECO peer utility visit	PECO peer utility visit	LYFT RIDE MON 4PM	10.08	4.58	0.32	0.29
14,015	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,016	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,017	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,018	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,019	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,020	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,021	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber from airport to hotel for PHMSA workshop	UBER TRIP	16.55	4.58	0.32	0.29
14,022	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See description	Ground transportation from 401 Noddlet to MSP back to Denver/MA Webcast. Amazon meeting and session	UBER TRIP	4.96	0.47	0.06	0.00
14,023	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See description	Ground transportation from Home to DIA for MN trip CCO webcast. Amazon Meeting and Strategy session	UBER TRIP	71.10	31.45	2.60	1.77
14,024	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See description	Ground Transportation/Down Hall webcast and Customer and Innovation strategy session	UBER TRIP	26.68	9.43	1.92	1.70
14,025	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See description	GROUND TRANSPORT SERVICE CENTER FROM HOTEL TO HOST A DISTRIBUTION CAPITAL PROJECTS MEETING	LYFT RIDE TUE 7AM	8.31	3.25	0.21	0.18
14,026	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See description	Technology Symposium Conference in Atlanta, GA. Ride from airport to hotel.	UBER TRIP	26.45	13.34	0.85	0.75
14,027	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	MT HAW T/M H-HI TERM	2.00	0.76	0.05	0.04
14,028	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	MT HAW T/M LIBERG TER	2.00	0.76	0.05	0.03
14,029	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	20.95	8.20	0.52	0.46
14,030	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
14,031	SumTotal	XES	2020-02-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	LYFT RIDE TUE 7AM	26.40	10.37	0.66	0.59
14,032	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	SO UVC	17.16	6.74	0.43	0.38
14,033	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	16.92	8.54	0.54	0.48
14,034	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	17.33	8.74	0.55	0.49
14,035	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	38.57	16.46	1.24	1.10
14,036	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	46.68	18.28	1.15	1.03
14,037	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	METRO TRANSIT	2.00	0.83	0.05	0.05
14,038	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	MASAB-LLC-RTD-DENVER	10.50	4.35	0.28	0.25
14,039	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	10.50	4.35	0.28	0.25
14,040	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	RTD EAST DIA	16.03	16.03	1.02	0.90
14,041	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	RTD EAST DIA	10.50	4.11	0.26	0.23
14,042	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	MASAB-LLC-RTD-DENVER	10.50	3.82	0.24	0.22
14,043	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	MT HAW T/M NCOLET MA	2.50	0.80	0.05	0.05
14,044	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	UBER TRIP	33.75	11.91	2.42	2.15
14,045	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from airport to 401	Travel to Minneapolis SAP After Dinner train from airport to downtown	Uber	37.64	16.69	1.21	1.07

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
14,046	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hotel to RSA Conf	Hotel to RSA Conf	UBER TRIP	31.10	12.18	0.77	0.69
14,047	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HRBC Norms Session	HRBC Norms Session	MASAB-LLC-RTD-DENVER	8.00	18.40	1.17	1.04
14,048	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation	Light rail	MT HIW TWM LIBERO TER	37.69	0.98	0.66	0.66
14,049	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	- XE1 Meetings		MT HIW TWM LIBERO TER	2.50			
14,050	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lean Training	book user to Lean Training (required)	UBER TRIP	7.20	3.51	0.22	0.20
14,051	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lean Training at 401 and Chestnut	Lean Training at 401 and Chestnut	UBER TRIP	7.39	3.61	0.23	0.20
14,052	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Chestnut	Lean Training at 401 and Chestnut	METRO TRANSIT	2.00	0.78	0.05	0.04
14,053	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Chestnut	Lean Training at 401 and Chestnut	UBER TRIP	8.13	3.18	0.20	0.18
14,054	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Chestnut	Lean Training at 401 and Chestnut	UBER TRIP				
14,055	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail ride from airport to downtown MN re MN trip 2/26-2/27 for internal meetings	Light rail ride from airport to downtown MN re MN trip 2/26-2/27 for internal meetings	MT HIW TWM LIBERO TER	11.30	4.43	0.28	0.25
14,056	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail ride from airport to downtown MN re MN trip 2/26-2/27 for internal meetings	Light rail ride from airport to downtown MN re MN trip 2/26-2/27 for internal meetings	MT HIW TWM NCCOLET MA	2.00	0.78	0.05	0.04
14,057	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from Minneapolis to Airport	Light rail to airport - travel to DC for meeting with EPA on ACE Rule.	MT HIW TWM NCCOLET MA	0.25	0.09	0.02	0.02
14,058	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Apport	Light rail to airport - travel to DC for meeting with EPA on ACE Rule.	MT HIW TWM NCCOLET MA	2.50	0.98	0.06	0.06
14,059	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meetings with internal stakeholders.	Meetings with internal stakeholders.	SD ACTIVE EXPRESS & L	65.00	26.46	1.52	1.44
14,060	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	One Staff	Meetings with internal stakeholders.	MT HIW TWM NCCOLET MA	2.50	1.22	0.06	0.07
14,061	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	METRO TRANSIT	2.00	0.86	0.06	0.06
14,062	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	1.21	1.36	0.10	0.12
14,063	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	5.04	0.98	0.04	0.42
14,064	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Knowledge	Uber between hotel and PHMSA Workshop	UBER TRIP	12.04	6.07	0.39	0.34
14,065	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transition Support	Transition Support	UBER TRIP	23.98	12.10	0.77	0.68
14,066	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Knowledge	Transition Support	UBER TRIP	55.63	20.06	1.78	1.58
14,067	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground Transportation from Airport to home from MN webcast. Amazon meeting and Strategy meeting	UBER TRIP	73.34	32.44	2.06	1.83
14,068	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	Ground Transportation from Airport to home from MN webcast. Amazon meeting and Strategy meeting	UBER TRIP	25.00	11.06	0.70	0.62
14,069	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TAXI FROM SERVICE CENTER BACK TO DOWNTOWN MINNEAPOLIS TO RETURN TO HOTEL DURING TRIP TO MINNEAPOLIS FOR CAPITAL PROJECTS MEETING	TAXI RIDE FROM CHESTNUT SERVICE CENTER TO DOWNTOWN MINNEAPOLIS TO RETURN TO HOTEL DURING TRIP TO MINNEAPOLIS FOR CAPITAL PROJECTS MEETING	LYFT RIDE TUE 5PM	27.27	9.64	1.96	1.74
14,070	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Technology Symposium	Technology Symposium Conference in Atlanta, GA. Bids from hotel to airport	UBER TRIP	10.77	4.22	0.27	0.24
14,071	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to airport after CIPP meeting	Technology Symposium Conference in Atlanta, GA. Bids from hotel to airport	UBER TRIP	22.56	11.38	0.72	0.64
14,072	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation. Manage employees in Denver	Transportation from downtown Minneapolis to MSP airport after CIPP all hands meeting	MT HIW TWM NCCOLET MA	2.00	0.64	0.04	0.04
14,073	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Downtown for Meetings	Transportation. Manage employees in Denver	UBER TRIP	33.76	13.97	0.89	0.79
14,074	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from 401 to airport	Travel to Denver for department and team meetings	Metro Transit	6.50	2.55	0.16	0.14
14,075	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from 401 to airport	Travel to Denver for department and team meetings	MT HIW TWM NCCOLET MA	2.50	0.86	0.06	0.06
14,076	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MN for Business	Travel to Denver for department and team meetings	UBER TRIP	32.35	12.67	0.81	0.71
14,077	SumTotal	XES	2020-02-26	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MN for Business	Light rail transit from MSP to Nicolet Mall	MT HIW TWM H-HI TERM	2.00	0.78	0.05	0.04
14,078	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	227 DC Affordable Clean	returning rental car for work in tx	MASAB-LLC-RTD-DENVER	5.25	2.06	0.13	0.12
14,079	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	227 DC Affordable Clean	DC LYFT meeting with Acting Assistant Administrator Ideal re ACE Rule	LYFT RIDE WED 8PM	11.83	4.65	0.30	0.26
14,080	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	227 DC Affordable Clean	DC meeting with Acting Assistant Administrator Ideal re ACE Rule	TAXI SVC WASHINGTON	18.88	7.42	0.47	0.42
14,081	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend diversity lab event; increase diversity in Energy Rule	law firms and departments. airport to hotel	Yellow Cab of San Francisco	56.00	21.93	1.39	1.24
14,082	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Austin Dell Visit, Denver All Hands	Uber TRIP	15.24	7.69	0.48	0.43	
14,083	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Systems Financial Meetings	Business Systems Financial Meetings	UBER TRIP	16.17	8.16	0.52	0.46
14,084	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Business Systems Financial Meetings	Business Systems Financial Meetings	MT HIW TWM NCCOLET MA	2.50	1.11	0.97	0.06
14,085	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI Team meeting	Uber ride while in Minneapolis for CI Team meetings	LYFT RIDE THU 6PM	68.99	30.52	1.94	1.72
14,086	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CI Team meetings	Uber ride while in Minneapolis for CI Team meetings	UBER TRIP	16.61	5.99	0.38	0.34
14,087	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT - DFCQ Sprint Testing	Uber ride while in Minneapolis for CI Team meetings	UBER TRIP	5.00	1.81	0.10	0.09
14,088	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	CXT - P4 Sprint 1 Meetings	Uber ride while in Minneapolis for CI Team meetings	MASAB-LLC-RTD-DENVER	10.50	4.11	0.23	0.20
14,089	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver, CO - RTD	CAA Manager Travel to Denver, CO - Meet with direct reports to discuss compensation.	LYFT RIDE TUE 6PM	0.78	0.28	0.09	0.05
14,090	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Enterprise Security Services	Uber response	MASAB-LLC-RTD-DENVER	10.50	4.64	0.30	0.26
14,091	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESS Leadership Forum	Uber from MSP to Embassy Suites. Took Uber because of arrival late at night.	UBER TRIP	15.68	8.14	0.39	0.35
14,092	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	HCM KT	Trb from GO to MSP for HCM KT	UBER TRIP	23.18	10.06	0.58	0.51
14,093	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation and Transformation	Uber from home to airport	LYFT RIDE WED 7AM	11.26	5.68	0.36	0.32
14,094	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	- XE1 Meetings	Uber from home to airport	UBER TRIP	24.39	9.55	0.61	0.54
14,095	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Investigation - interview subject	Investigation - interview subject	MT HIW TWM LIBERO TER	2.00	0.78	0.05	0.04
14,096	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Investigation - interview subject	Investigation - interview subject	MT HIW TWM NCCOLET MA	2.50	0.98	0.06	0.06
14,097	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lean Training	book user to Lean Training (required)	UBER TRIP	7.81	3.81	0.24	0.22
14,098	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lean Training	book user to Lean Training (required)	UBER TRIP	10.88	5.31	0.34	0.30
14,099	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from downtown MN office to hotel re MN trip from 2/26-2/27 for Chief Security Officer	Light rail from downtown MN office to hotel re MN trip from 2/26-2/27 for Chief Security Officer	MT HIW TWM NCCOLET MA	2.50	0.98	0.06	0.06
14,100	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from airport to hotel	Light rail from airport to hotel	MT HIW TWM NCCOLET MA	2.00	0.88	0.06	0.05
14,101	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from airport to hotel	Light rail transit fee from airport to Minneapolis, returning from DC for ACE meeting with EPA.	MT HIW TWM NCCOLET MA	2.00	0.78	0.05	0.04
14,102	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from airport to hotel	Light rail transit fee from airport to Minneapolis, returning from DC for ACE meeting with EPA.	MT HIW TWM LIBERO TER	2.00	0.78	0.05	0.04
14,103	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Light rail from airport to hotel	Light rail transit fee from airport to Minneapolis, returning from DC for ACE meeting with EPA.	LYFT RIDE THU 8PM	28.79	14.62	0.92	0.82
14,104	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Metro fee for train from DC to Airport - meeting with EPA on ACE Rule.	Metro fee for train from DC to Airport - meeting with EPA on ACE Rule.	METRO 038-FRONT W W	6.00	2.34	0.15	0.13
14,105	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee training - Lia Kelly	CAA Manager Travel Denver trip was for new employee training - Lia Kelly.	RTD BUS COM RAIL	10.50	4.64	0.30	0.26
14,106	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	New Employee training - Lia Kelly	Uber between hotel and PHMSA Workshop	UBER TRIP	38.21	16.90	1.97	0.95
14,107	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Nokia Meeting - Denver	Lift from dinner	LYFT RIDE WED 8PM	11.30	5.70	0.36	0.32
14,108	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OT CIP Security Meeting	Train to DIA from Downtown	LYFT RIDE WED 6PM	11.69	5.00	0.37	0.33
14,109	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	MASAB-LLC-RTD-DENVER	10.50	4.11	0.28	0.23
14,110	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.94	0.86	0.07	0.06
14,111	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	5.59	1.51	0.51	0.47
14,112	SumTotal	XES	2020-02-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	5.89	1.60	1.54	1.42

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

EER - SCHEDULE 1 - TRAVEL

EER - SCHEDULE 1

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 MN Gas Ret.
14.114	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.84	0.28	0.28	0.25
14.115	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	5.58	0.53	0.53	0.47
14.116	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	5.88	0.56	0.56	0.49
14.117	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	11.83	1.05	1.05	0.92
14.118	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	19.61	1.85	1.85	1.64
14.119	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	11.83	4.63	0.29	0.26
14.120	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	13.17	5.16	0.33	0.29
14.121	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	14.84	5.81	0.37	0.33
14.122	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	24.06	9.42	0.60	0.53
14.123	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	39.24	15.37	0.88	0.87
14.124	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	24.53	8.86	0.56	0.50
14.125	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	30.69	13.14	0.77	0.68
14.126	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.59	0.98	0.06	0.06
14.127	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.50	0.98	0.06	0.06
14.128	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	16.16	6.33	0.40	0.38
14.129	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	38.28	14.89	0.95	0.85
14.130	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.50	0.98	0.06	0.06
14.131	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	53.97	21.14	1.34	1.19
14.132	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	25.13	9.84	0.63	0.58
14.133	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	41.17	16.12	1.03	0.91
14.134	SumTotal	XES	2020-02-27	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	55.37	27.93	1.78	1.58
14.135	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	28.97	1.63	1.34	1.34
14.136	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	50.00	21.93	1.39	1.24
14.137	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	30.92	15.60	0.99	0.88
14.138	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	5.66	2.22	0.14	0.13
14.139	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	6.64	2.60	0.17	0.15
14.140	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.28	0.80	0.14	0.14
14.141	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.67	0.93	0.19	0.17
14.142	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	10.50	4.11	0.26	0.23
14.143	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	50.15	20.30	1.60	1.50
14.144	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	60.00	23.50	1.49	1.33
14.145	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	91.00	35.64	2.27	2.01
14.146	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	51.81	14.04	0.80	0.79
14.147	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	22.20	2.10	2.10	1.86
14.148	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.00	0.78	0.05	0.04
14.149	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.50	0.88	0.06	0.06
14.150	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	65.00	25.46	1.62	1.44
14.151	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	81.28	39.98	2.52	2.24
14.152	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	36.73	13.27	0.84	0.75
14.153	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	10.50	4.11	0.26	0.23
14.154	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	22.72	8.90	0.57	0.50
14.155	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	2.00	0.78	0.05	0.04
14.156	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	11.00	4.31	0.27	0.24
14.157	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	38.85	15.21	0.97	0.86
14.158	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	68.03	21.65	1.59	1.23
14.159	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	10.50	4.11	0.26	0.23
14.160	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	3.00	1.24	0.08	0.07
14.161	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	29.91	12.38	0.79	0.70
14.162	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	30.33	11.86	0.76	0.67
14.163	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	32.26	12.53	0.80	0.71
14.164	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	63.03	24.68	1.57	1.38
14.165	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	37.67	14.75	0.84	0.84
14.166	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	40.03	12.87	0.82	0.73
14.167	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	32.83	12.86	0.82	0.73
14.168	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	64.05	29.33	1.60	1.40
14.169	SumTotal	XES	2020-02-28	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	18.12	7.10	0.45	0.40
14.170	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	33.06	16.14	1.03	0.91
14.171	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	15.37	5.02	0.36	0.34
14.172	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	PHMSA Workshop	Uber between hotel and PHMSA Workshop	UBER TRIP	37.80	16.42	1.17	1.04

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
14,173	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	KT Sessions	Meetings with key internal clients.	UBER TRIP	82.05	41.38	2.63	2.34
14,174	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meetings with key internal clients.		MT HIWAY TMI IBERG TER	2.00	0.96	0.06	0.06
14,175	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	National LAMPAC - Taxi to		SO UVC INC	19.54	9.54	0.61	0.54
14,176	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Savannah airport to hotel for	uber service from Savannah airport to hotel when arriving for Disaster Recovery Conference	uber	24.52	9.60	0.61	0.54
14,177	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Shared Taxi fare to hotel for	Share of cab fare for taxi from Savannah Airport to the Westin where the Disaster Recovery Institute (DRI) Conference was held. Purpose of trip was attending the DRI conference.	SO YELLOW CAB MYERS	12.00	4.70	0.30	0.27
14,178	SumTotal	XES	2020-03-01	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel to Safety Strategy	Business Conducted on Behalf of Xcel Energy	UBER TRIP	27.09	13.20	0.64	0.74
14,179	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	All Hands Meeting Denver -		RTD EAST DIA	10.50	5.30	0.34	0.30
14,180	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands Denver		MASAB-LLC-RTD-DENVER	10.50	4.64	0.30	0.26
14,181	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver		RTD EAST DIA	10.50	4.64	0.30	0.26
14,182	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver		MASAB-LLC-RTD-DENVER	10.50	4.64	0.30	0.26
14,183	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver		UBER TRIP	24.62	9.64	0.26	0.24
14,184	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver		UBER TRIP	24.62	9.64	0.26	0.24
14,185	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Barclays conference	Barclays conference car transportation home to MSP for Sarah	SO MOGE TRANSPORTATIO	66.00	25.85	1.64	1.46
14,185	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Barclays conference	Barclays conference MT Pelly and Sarah hotel to downtown	LYFT RIDE MON-SPM	50.64	19.83	1.26	1.12
14,186	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Barclays conference	Barclays conference MT Pelly and Sarah hotel to downtown	LYFT RIDE MON-SPM	100.67	38.42	2.22	2.51
14,187	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Barclays's Investor Conference	Barclays's Investor Conference	UBER TRIP	47.70	18.66	1.19	1.05
14,188	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Budget Kickoff Meeting in	Taxi from airport to Lulliner office	SO TAXI	70.84	27.74	1.76	1.57
14,189	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Budget Kickoff Meeting in	Taxi ride from airport to Lulliner - Budget Kickoff Meeting in Denver	SO METRO TAXI	85.20	33.37	2.12	1.88
14,190	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Business Systems WIS FICO	Business Systems WIS FICO Tool Testing	Denver RTD	10.50	4.64	0.30	0.26
14,191	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Tool Testing	Lyft utilized for transportation of 3 passengers. No rental car procured	LYFT RIDE MON11AM	20.34	7.97	0.51	0.45
14,192	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	ly corp plane to transport	Lyft utilized for transportation of 3 passengers. No rental car procured	MT HIWAY TMI IBERG TER	2.00	0.78	0.05	0.04
14,193	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Investor Relations Conference	Investor Relations Conference	UBER TRIP	18.81	7.37	0.47	0.42
14,194	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	LAMPAC meeting Wash. DC	LAMPAC meeting Wash. DC 3/2/20, taxi	UBER TRIP	27.67	13.86	0.89	0.79
14,195	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	KT Sessions	KT Sessions	LYFT RIDE SUN 9PM	12.31	12.31	0.78	0.69
14,196	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	3/2/20	Leaders Face to Face Meeting 3/2/2020 Denver, light rail	RTD EAST DIA	10.50	5.13	0.33	0.29
14,197	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	3/3/2020 House to Airport to	Lyft from house to airport for flight to Ann Arbor for work travel	LYFT RIDE SUN 9PM	36.87	14.44	0.92	0.81
14,198	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	fly to Ann Arbor		RTD EAST DIA	10.50	4.11	0.26	0.23
14,199	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Only SVM Meeting & SAM		LYFT RIDE SUN 10PM	54.36	27.42	1.74	1.55
14,200	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	SAP COE Transition Support	In Denver for OI app business development workshops	UBER TRIP	54.52	27.50	1.75	1.55
14,201	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Train from downtown to airport	Training and Feb 2020 close	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
14,202	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Training and Feb 2020 close	Training and Feb 2020 close	RTD EAST DIA	10.50	4.11	0.26	0.23
14,203	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Training and Feb 2020 close	Training and Feb 2020 close	UBER TRIP	20.96	8.21	0.52	0.46
14,204	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel to attend offy all hands	Travel to attend offy all hands	UBER TRIP	7.57	3.82	0.24	0.22
14,205	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	meeting	This expense was a Lyft ride from the Denver airport to MDC facility on the morning of my departure	UBER TRIP	37.85	19.09	1.21	1.08
14,206	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel to MDC facility to	Denver to restaurant for business meeting	LYFT RIDE MON 10AM	33.52	13.13	0.83	0.74
14,207	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel to MDC facility to	Travel to MDC facility to	LYFT RIDE MON 6AM	18.17	7.51	0.48	0.42
14,208	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel to Washington DC	Travel to Washington DC	TAXI SVC WASHINGTON	20.50	10.01	0.64	0.56
14,209	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	for National LAMPAC	uber transportation from airport to hotel	UBER TRIP	16.90	6.52	0.54	0.48
14,210	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	User trip for other security	uber transportation from airport to hotel	UBER TRIP	20.62	8.08	0.51	0.46
14,211	SumTotal	XES	2020-03-02	Travel Related	T-TaxiBusOther	T-TaxiBusOther	ACI Expand Client Modeling	Train from airport to Minneapolis office for XEI Expand Client Modeling Project.	MT HIWAY TMI IBERG TER	2.00	0.57	0.04	0.03
14,212	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	2020 OULG Conference	2020 OULG Conference	LYFT RIDE TUE 4PM	25.92	13.07	0.83	0.74
14,213	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	2020 Plan to Close Planning	Uber from MSP to AC Hotel in Minneapolis for in person discussions with Kila Huen and Gary	Uber	24.26	9.50	0.60	0.54
14,214	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Meetings	Others on 2020 Plan to Close Initiatives. My Uber business account was set up to incorrectly go to my	UBER TRIP	89.06	34.88	2.22	1.97
14,215	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Airport to hotel in NYC for	Airport to hotel in NYC for Morgan Stanley Conference	RTD EAST DIA	10.50	5.30	0.34	0.30
14,216	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Morgan Stanley Confere		UBER TRIP	2.52	0.16	0.16	0.14
14,217	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	All Hands Meeting Denver -	American Benefits Council Board of Director Meeting	TAXI SVC FORT LAUDERDA	29.46	14.55	0.91	0.81
14,218	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands Meeting Denver	BAF All Hands mta in Denver	MASAB-LLC-RTD-DENVER	10.50	4.64	0.30	0.26
14,219	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	UBER TRIP	11.34	5.02	0.32	0.28
14,220	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	UBER TRIP	11.34	5.02	0.32	0.28
14,221	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	UBER TRIP	26.24	10.28	0.85	0.76
14,222	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	UBER TRIP	30.33	11.88	0.87	0.81
14,223	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	UBER TRIP	19.13	7.49	0.48	0.42
14,224	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	TAXI SVC 41-25 28TH ST	13.56	5.31	0.30	0.26
14,225	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	BAF All Hands mta in Denver	BAF All Hands mta in Denver	LYFT CANCEL LEE	0.08	0.08	0.15	0.13
14,226	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Barclays's Investor Conference	Barclays's Investor Conference	NYCTAXI3L23	59.27	23.21	1.48	1.31
14,227	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Budget Kickoff Meeting in	Taxi from Lulliner to Airport for return to Minneapolis	LYFT RIDE TUE 1AM	36.50	13.94	0.89	0.79
14,228	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Budget Kickoff Meeting in	Lyft ride to airport - Budget Kickoff Meeting in Denver	LYFT RIDE TUE 5AM	33.43	13.09	0.83	0.74
14,229	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Bus travel during other		METRO TRANSIT	2.00	0.78	0.06	0.04
14,230	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Bus travel for other security		METRO TRANSIT	2.50	0.98	0.06	0.06
14,231	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	direct reports & leadership	direct reports & leadership meetings	MASAB-LLC-RTD-DENVER	10.50	5.30	0.34	0.30
14,232	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	EIC Meeting	EIC Meeting	SO GELAGE MENGESEA	19.87	7.78	0.49	0.44
14,233	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	E-SAC PSQA Meeting	E-SAC PSQA Meeting	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
14,234	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Travel to attend offy all hands	Travel to attend offy all hands	SO TAXI	36.00	17.54	1.12	0.99
14,235	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	- XEI Meetings	User to Airport (knowway)	UBER TRIP	95.22	37.60	2.40	2.13
14,236	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Investor Relations Conference	Investor Relations Conference	UBER TRIP	88.97	27.01	1.72	1.52
14,237	SumTotal	XES	2020-03-03	Travel Related	T-TaxiBusOther	T-TaxiBusOther	Labor & Mgmt Committee	Labor Mgmt. and Public Affairs Committee Mtg. Wash. DC 3/3/20	SO UVC	21.83	21.83	1.39	1.24

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
14,238	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Labor Mgmt Committee Mtg. Wash. DC 3/3/20 - taxi additional for tip Lyft	Labor Mgmt Committee Mtg. Wash. DC 3/3/20 - taxi additional for tip Lyft	LYFT INCREASE TIP	2.00	2.00	0.13	0.11
14,239	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	March FICO Testing Workshops	March FICO Testing Workshops	UBER TRIP	35.96	16.14	1.15	1.02
14,240	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with Kerry Koop's Denver compensation. Invoice#2096. Car service on March 1 & 2. DEN to hotel. 1800 Laimner to DEN	Meet with Kerry Koop's Denver compensation. Invoice#2096. Car service on March 1 & 2. DEN to hotel. 1800 Laimner to DEN	SO AAA LIMOUSINE	150.00	56.74	3.73	3.31
14,241	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meet with key internal clients. Meetings with key internal clients.	Meetings with key internal clients.	MT HIW TWM NCOLETT MA	2.50	1.22	0.08	0.07
14,242	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	National LAMPAC in Washington DC	Labor and Manager public affairs committee meeting in Washington DC. Washington National Airport to Washington Court Hotel.	TAXI SVC WASHINGTON	22.81	11.14	0.71	0.63
14,243	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	OT TEM meetings	TOTAL TRANSPORTATION C	TOTAL TRANSPORTATION C	676.00	320.01	20.96	18.62
14,244	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Only SWM Meeting & SAM	Refilled Metro Pass	UBER	27.33	10.70	0.68	0.60
14,245	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Only SWM Meeting & SAM	Refilled Metro Pass	METRO TRANSIT WEB SALE	50.00	25.22	1.60	1.42
14,246	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP ODE / Planning Meetings - Security Team	Planning Meetings - Security Team	UBER TRIP	14.65	7.39	0.47	0.42
14,247	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP ODE Transition Support	Planning Meetings - Security Team	LYFT RIDE MON 7PM	31.98	16.13	1.03	0.91
14,248	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SD All Hands - Denver	SD All Hands - Denver	UBER TRIP	3.59	1.81	0.12	0.10
14,249	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SD All Hands - Denver	SD All Hands - Denver	SO BRITNILLUC	12.00	5.99	0.39	0.35
14,250	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Strategy session-airport	SD All Hands - Denver	MASAB-LLC-RTD-DENVER	40.81	20.50	2.58	2.29
14,251	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation in Washington	SD All Hands - Denver	MASAB-LLC-RTD-DENVER	10.50	5.30	0.34	0.30
14,252	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DC of LAMPAC	SD All Hands - Denver	RTD EAST DIA	10.50	5.12	0.33	0.29
14,253	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train from airport to hotel	Denver travel HR ES STRATEGY session march 3.	TAXI SVC WASHINGTON	18.60	9.08	0.58	0.51
14,254	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train in Denver for HR-ES	Train in Denver for HR-ES Strategy 34 for MJ and Dave Freed	RTD EAST DIA	10.50	5.13	0.33	0.29
14,255	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train support for MN team	Train in Denver for HR-ES Strategy 34 for MJ and Dave Freed	RTD EAST DIA	21.00	10.25	0.65	0.58
14,256	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to meeting	Transportation to meeting	MASAB-LLC-RTD-DENVER	10.50	4.35	0.28	0.25
14,257	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to attend offy all hands	Travel to attend offy all hands	UBER TRIP	6.94	3.39	0.22	0.19
14,258	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadshic Strazov Mts	Taxi from Denver Airport to 1800 Laimner	UBER TRIP	45.59	23.00	1.46	1.30
14,259	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	This expense was a Lyft ride back to the hotel from the MDC facility. I was in Denver to instruct cyber	LYFT RIDE TUE 9AM	37.78	16.44	1.17	1.04
14,260	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	This expense was a Lyft ride back to the hotel from the MDC facility. I was in Denver to instruct cyber	LYFT RIDE MON 4PM	17.67	6.92	0.44	0.39
14,261	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	This expense was a Lyft ride to the airport from the MDC facility to return home to Minneapolis from	LYFT RIDE TUE 4PM	25.42	9.95	0.63	0.56
14,262	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	This expense was a Lyft ride to the MDC facility for work from my hotel. I had to travel to Denver to	LYFT RIDE TUE 9AM	16.15	6.32	0.40	0.36
14,263	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Business Conducted on Behalf of Xcel Energy	RTD BUS COM FAIL	10.50	5.12	0.33	0.29
14,264	SumTotal	XES	2020-03-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Business Conducted on Behalf of Xcel Energy	UBER TRIP	15.96	6.25	0.40	0.35
14,265	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	2020 all hands	LYFT RIDE WED 4PM	12.51	6.21	0.39	0.35
14,266	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	2020 all hands	UBER TRIP	27.97	10.91	0.70	0.62
14,267	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Public Utilities Law Update, sponsored by the University of Wisconsin	UBER TRIP	5.59	2.19	0.14	0.12
14,268	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Public Utilities Law Update, sponsored by the University of Wisconsin. This expense was a tip for the	LYFT RIDE WED 2PM	13.77	5.39	0.34	0.30
14,269	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Attend Legal/Claims Department Quarterly Meeting	LYFT RIDE WED 2PM	15.65	6.13	0.39	0.35
14,270	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Attend Legal/Claims Department Quarterly Meeting	LYFT RIDE WED 6AM	54.16	21.21	1.35	1.20
14,271	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Attend Legal/Claims Department Quarterly Meeting	LYFT RIDE WED 9AM	92.57	20.58	1.31	1.16
14,272	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Attend Legal/Claims Department Quarterly Meeting	LYFT RIDE WED 2PM	38.59	15.27	0.87	0.86
14,273	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	BAF All Hands Mts in Denver	UBER TRIP	50.14	19.64	1.25	1.11
14,274	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	BAF All Hands Mts in Denver	LYFT RIDE WED 12PM	89.04	34.87	2.22	1.97
14,275	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	BAF All Hands Mts in Denver	SO YELLOW CAB 233	65.00	25.46	1.62	1.44
14,276	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Business Systems WBS FICO Taxi Training	Denver RTD	10.50	4.64	0.30	0.26
14,277	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Business Systems WBS FICO Taxi Training	UBER TRIP	24.62	10.18	0.65	0.57
14,278	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Denver partner meeting	SO KADIR WADO	63.03	31.79	2.02	1.79
14,279	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Denver partner meeting	UBER TRIP	34.24	12.45	0.79	0.70
14,280	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Enterprise Security Services	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
14,281	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Enterprise Security Services	UBER TRIP	13.65	5.35	0.34	0.30
14,282	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Enterprise Security Services	LYFT RIDE WED 1PM	19.33	7.57	0.46	0.43
14,283	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Enterprise Security Services	MT HIW TWM NCOLETT MA	2.50	0.98	0.06	0.06
14,284	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Interest Rate Risk Mgmt Migs - Citi mgt to hotel	UBER TRIP	31.16	12.20	0.78	0.69
14,285	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Interest Rate Risk Mgmt Migs - hotel to Citi mgt	UBER TRIP	31.41	12.30	0.78	0.69
14,286	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Interest Rate Risk Mgmt Migs - hotel to Citi mgt	UBER TRIP	37.51	22.52	1.43	1.27
14,287	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Investor Relations Conference	SO SAINT GEORGE LIVER	54.00	21.15	1.34	1.19
14,288	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	KT Sessions	UBER TRIP	10.62	5.36	0.34	0.30
14,289	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	KT Sessions	MT HIW TWM NCOLETT MA	2.00	0.78	0.05	0.04
14,291	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	MS Conference- NYC	UBER TRIP	15.79	6.17	0.39	0.35
14,292	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	MS Conference- NYC	RTD BUS COM FAIL	10.50	5.12	0.33	0.29
14,293	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	SAP ODE Transition Support	UBER TRIP	9.20	4.64	0.26	0.23
14,294	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	SD Denver ALL HANDS	LYFT RIDE WED 4PM	14.69	7.39	0.47	0.42
14,295	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	SD Denver ALL HANDS	LYFT RIDE WED 7PM	35.14	17.73	1.13	1.00
14,296	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	SD Denver ALL HANDS	UBER TRIP	21.62	9.50	0.61	0.54
14,297	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Strategy session-airport	RTD BUS COM FAIL	10.50	5.13	0.33	0.29
14,298	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Taxi fee incurred while traveling in support of corporate and business unit operations.	BRONCOS COUNTRY TRANSP	74.75	29.27	1.86	1.65
14,299	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to	Taxi to train station MS conference	UBER TRIP	37.32	14.62	0.93	0.82

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPSP Total Amount	NSPSP Gas Utility Total Amount	State of MN Gas Retail Amount
14,300	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train in Denver for HR/ES Training and Feb 2020 close	Train in Denver for HR/ES Strategy 34 for MJ and Tony Gargano	RTD DUS COM RAIL	21.00	10.25	0.65	0.58
14,301	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training and Feb 2020 close	Training and Feb 2020 close	UBER TRIP	19.11	7.48	0.48	0.42
14,302	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Training and Feb 2020 close	Training and Feb 2020 close	UBER TRIP	20.33	7.96	0.51	0.45
14,303	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to attend gty all hands	Travel to attend gty all hands	UBER TRIP	23.46	1.32	1.49	1.32
14,304	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Denver for department quarterly meeting	Travel to Denver for department quarterly meeting	LYFT RIDE WED 7PM	41.23	16.15	1.03	0.91
14,305	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to MDC facility to instruct Cyber Training Meeting	This expense was a Lyft ride to get home from the airport when returning from travel to Denver back to Minneapolis. Receipt attached Business Conducted on Behalf of Xcel Energy	LYFT RIDE WED 11PM	22.51	8.82	0.56	0.50
14,306	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User (see desc)	User associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UBER TRIP	23.50	11.45	0.73	0.65
14,307	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User (see desc)	User associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UBER TRIP	16.59	4.50	4.50	3.99
14,308	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UBER TRIP	7.11	0.67	0.67	0.60
14,309	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User associated with attendance of Next Level Women's Program in Washington DC, 30-5.	UBER TRIP	17.49	6.85	0.44	0.38
14,310	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User for other security	UBER TRIP	17.61	6.90	0.44	0.39
14,311	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User for other security	UBER TRIP	9.68	4.01	0.25	0.23
14,312	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User for other security	UBER TRIP	3.00	1.24	0.08	0.07
14,313	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Travel to airport from downtown Minneapolis after attendance for the XEI Expand Client Modeling Project.	RTD DUS COM RAIL	2.00	0.57	0.04	0.03
14,314	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	all hands 2020 planning	RTD DUS COM RAIL	10.50	5.30	0.34	0.30
14,315	SumTotal	XES	2020-03-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Denver all hands 2019 in review and 2020 planning - provided transportation to and from the airport for team members	SO DENVER AIRPORT CAR	120.00	211.68	13.47	11.95
14,316	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	direct reports and leadership meetings	SO DENVER AIRPORT CAR	430.00	65.58	4.17	3.70
14,317	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	direct reports and leadership meetings	MASAB-LLC-RTD-DENVER	10.50	5.30	0.34	0.30
14,318	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	EEI communications meeting	LYFT RIDE THU 1AM	15.29	5.90	0.38	0.34
14,319	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	FAA Industry Coalition at BNSF Headquarters	PAW DFW CAB AND SHUTTLE	30.50	11.94	0.76	0.67
14,320	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	FICO working sessions and team meetings	RTD DUS COM RAIL	10.50	5.30	0.34	0.30
14,321	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	from Larimer to airport	LYFT RIDE THU 11AM	37.85	14.82	0.94	0.84
14,322	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	case dev workshop	MASAB-LLC-RTD-DENVER	10.50	4.11	0.26	0.23
14,323	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	transformation and transformation	UBER TRIP	32.98	12.91	0.82	0.73
14,324	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	KT Sessions	MT HAW TWM NCOLET MA	2.00	1.01	0.06	0.06
14,325	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	March Denver All Hands	LYFT RIDE THU 12PM	40.94	19.99	1.13	1.03
14,326	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	OT TEM meetings	SO DUBTRAVEL	36.12	16.22	1.16	1.03
14,327	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Required training for corp all hands	MT HAW TWM NCOLET MA	2.00	0.78	0.05	0.04
14,328	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	SAP QOE Transition Support	UBER TRIP	17.39	6.81	0.43	0.38
14,329	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	SD Q1 All Hands	LYFT RIDE THU 4PM	2.00	0.86	0.06	0.05
14,330	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	SD Q1 All Hands	UBER TRIP	10.50	5.34	0.34	0.30
14,331	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	SD Q1 All Hands	MSP AIRPORT PARKING	78.00	39.35	2.50	2.22
14,332	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	SD Q1 All Hands	SO FAR WAY BMO LLC	80.00	40.61	2.58	2.29
14,333	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	See Description	UBER TRIP	6.30	2.23	0.65	0.49
14,334	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	See Description	UBER TRIP	18.34	6.48	1.32	1.17
14,335	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	See Description	UBER TRIP	11.36	3.99	0.81	0.72
14,336	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Service Delivery All Hands Q1	MT HAW TWM NCOLET MA	2.50	1.26	0.08	0.07
14,337	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Tax for trip to airport from EEI offices following communications conference.	SO SVC	18.68	16.69	1.19	1.05
14,338	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Travel to Minneapolis Airport	SO DENKE GEERTSADK	39.42	19.24	1.22	1.09
14,339	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Training and Feb 2020 close	UBER TRIP	39.28	15.36	0.98	0.87
14,340	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Travel to attend gty all hands	UBER TRIP	41.61	20.96	1.33	1.18
14,341	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Travel to Denver Airport	UBER TRIP	31.05	15.66	1.00	0.88
14,342	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Travel to Denver for HR/ES Leadership Strategy Session	RTD DUS COM RAIL	10.50	4.11	0.26	0.23
14,343	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User (see desc)	UBER TRIP	7.42	2.01	2.01	1.78
14,344	SumTotal	XES	2020-03-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	User for other security	UBER TRIP	23.35	9.96	0.61	0.55
14,345	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	2020 OULG Conference	LYFT RIDE THU 1PM	25.94	13.08	0.83	0.74
14,346	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Attend Legal/Claims Department Quarterly Meeting	LYFT RIDE FRI 2PM	61.10	23.93	1.52	1.35
14,347	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Attend Legal/Claims Department Quarterly Meeting	LYFT RIDE FRI 9AM	42.47	16.63	1.66	0.94
14,348	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Attend meetings with Denver Real staff re case	UBER TRIP	74.66	20.24	1.86	1.65
14,349	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Attend quarterly SD all hands meeting in Denver	UBER TRIP	42.91	14.99	3.05	2.71
14,350	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Attend quarterly SD all hands meeting in Denver	LYFT RIDE FRI 11AM	39.57	15.50	0.99	0.87
14,351	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	BAML Conference- User to hotel	UBER TRIP	50.57	19.90	1.26	1.12
14,352	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	CAI Townhall meeting MN	UBER TRIP	4.61	2.03	0.13	0.11
14,353	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	CAI Townhall meeting MN	UBER TRIP	4.92	2.04	0.13	0.11
14,354	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Cyber Security Program	LYFT INCREASE TIP	24.57	10.17	0.65	0.57
14,355	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Support	LYFT INCREASE TIP	3.00	1.17	0.07	0.07
14,356	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	Support	LYFT RIDE FRI 8AM	11.57	4.53	0.29	0.26
14,357	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	FTSD All Hands Meeting and Team Mtg meetings/tasks	UBER TRIP	66.11	34.59	2.20	1.95
14,358	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	KT Sessions	UBER TRIP	84.74	47.70	3.94	3.56
14,359	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for other security conference	KT Sessions	LYFT RIDE THU 9AM	0.37	0.37	0.37	0.33

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
14,354	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	March FICO Testing	March FICO Testing Workshop- Had to use my person card as there was an issue with the corporate card	User	38.05	19.19	1.22	1.08
14,355	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transit corporate aircraft to MN	Transportation from Centennial Airport to DIA. Pick up plane in MN.	UBER TRIP	45.53	17.83	1.13	1.01
14,356	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training - Ride from KDEN to Centennial Airport- 8001 Interport Blvd	UBER TRIP	49.88	19.53	1.24	1.10
14,357	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training - Ride from KDEN to Centennial Airport- 8001 Interport Blvd	UBER TRIP	2.50	1.11	0.07	0.06
14,358	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Transition Support	From Branch to conference location/D Power Utility Client Conference	UBER TRIP	25.29	12.76	0.81	0.72
14,359	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAP COE Transition Support	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	53.02	26.76	1.70	1.51
14,360	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	25.29	12.76	0.81	0.72
14,361	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	6.30	3.03	0.45	0.40
14,362	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	11.14	5.49	0.80	0.71
14,372	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	12.98	6.86	0.93	0.83
14,373	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.50	1.11	0.07	0.06
14,374	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.50	1.11	0.07	0.06
14,375	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.50	1.11	0.07	0.06
14,376	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.00	1.01	0.06	0.06
14,377	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	10.14	3.97	0.25	0.22
14,378	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	9.32	2.53	2.53	2.24
14,379	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	17.48	4.74	4.74	4.20
14,380	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	7.99	0.38	0.38	0.38
14,381	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	17.51	7.99	0.44	0.39
14,382	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	55.60	21.77	1.38	1.23
14,383	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	24.13	9.99	0.63	0.56
14,384	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	8.87	2.89	0.17	0.15
14,385	SumTotal	XES	2020-03-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	78.35	30.68	1.95	1.73
14,386	SumTotal	XES	2020-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	170.00	66.56	4.23	3.76
14,387	SumTotal	XES	2020-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	17.30	6.12	1.10	1.10
14,388	SumTotal	XES	2020-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	6.30	2.23	0.45	0.40
14,389	SumTotal	XES	2020-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	53.96	22.33	1.42	1.26
14,390	SumTotal	XES	2020-03-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	54.68	21.41	1.36	1.21
14,391	SumTotal	XES	2020-03-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	50.26	50.26	3.20	2.84
14,392	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	4.00	1.66	0.11	0.09
14,393	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	10.50	4.11	0.26	0.23
14,394	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	15.00	5.83	0.05	0.05
14,395	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.00	0.83	0.05	0.05
14,396	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	38.45	17.01	1.08	0.96
14,397	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	1.25	0.32	0.02	0.02
14,398	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	10.50	4.11	0.26	0.23
14,399	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	12.58	5.31	0.33	0.29
14,400	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	5.00	2.07	0.12	0.12
14,401	SumTotal	XES	2020-03-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	13.41	13.41	0.85	0.76
14,402	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	17.88	17.88	1.14	1.01
14,403	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	30.00	30.00	1.91	1.69
14,404	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	1.57	0.61	0.04	0.03
14,405	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	0.61	0.21	0.04	0.04
14,406	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	4.00	1.66	0.11	0.09
14,407	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	13.00	6.35	0.40	0.36
14,408	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	39.18	12.60	0.80	0.71
14,409	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.00	0.83	0.05	0.05
14,410	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	38.91	17.65	1.12	1.00
14,411	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	13.63	6.03	0.38	0.34
14,412	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	34.54	17.62	1.12	0.99
14,413	SumTotal	XES	2020-03-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	7.86	2.53	0.16	0.14
14,414	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	3.77	0.96	0.06	0.05
14,415	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	4.06	4.06	0.23	0.23
14,416	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	5.00	5.00	0.32	0.28
14,417	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	22.38	6.76	0.56	0.48
14,418	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	8.21	4.01	0.25	0.23
14,419	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	13.64	6.86	0.44	0.39
14,420	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	2.50	1.20	0.08	0.07
14,421	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	8.64	4.36	0.28	0.25
14,422	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	40.98	16.05	1.02	0.91
14,423	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	51.45	21.29	1.35	1.20
14,424	SumTotal	XES	2020-03-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	20.09	7.87	0.50	0.44
14,425	SumTotal	XES	2020-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	23.31	10.31	0.66	0.58
14,426	SumTotal	XES	2020-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	12.56	4.90	0.31	0.28
14,427	SumTotal	XES	2020-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	See Description	From Conference location to Dime/D Power Utility Client Conference	UBER TRIP	53.95	27.21	1.73	1.54

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
14,429	SumTotal	XES	2020-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel Mgmt Transition Kickoff	Tip from Chestnut to Minneapolis Airport, had 4 total passengers, Beth Hill, Vanessa Villa, Kim Hudson and myself	UBER TRIP	38.70	19.52	1.70	1.24
14,430	SumTotal	XES	2020-03-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	User for Business in Denver	User for Business in Denver for CFO Don't receipt attached	UBER TRIP	38.01	14.89	0.86	0.84
14,431	SumTotal	XES	2020-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	COVID-19 Activities - for CFO	User Expense	UBER TRIP	34.30	34.30	2.18	1.94
14,432	SumTotal	XES	2020-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee Exp - Outage	User from hotel to Employee Experience workshop location	UBER TRIP	7.72	2.46	0.16	0.14
14,433	SumTotal	XES	2020-03-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Employee Exp - Outage	User ride from workshop to hotel by airport	UBER TRIP	35.19	11.32	0.72	0.64
14,434	SumTotal	XES	2020-03-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Restoration workshop	2020 MEA Energy Association Spring Executive Roundtable & Board MeetingThe Westin Cape	UBER TRIP	19.63	19.63	1.25	1.11
14,435	SumTotal	XES	2020-10-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	2020 MEA Spring Board Meeting	User from Denver airport to 1800 Larimer Denver CO I traveled to Colorado to obtain a company vehicle (C4573) As there were no vehicles in NSP.	Uber	38.27	16.68	1.19	1.05
14,436	Subtotal - T-Taxi/Bus/Other	XES								35,268.75	15,949.05	1,892.57	
14,437	SumTotal	XES	2020-01-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Worked in Denver	Attended meetings in Denver.()	NATIONAL TOLL	8.60	2.33	0.07	2.07
14,438	SumTotal	XES	2020-01-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Service Delivery 2020	E-470 Tolls for 2/05/20: Brian's Staff S/Sup Mgt @ MOC	e470 Tolley	8.35	4.21	0.24	0.24
14,439	SumTotal	XES	2020-01-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	E-470 Tolls for 2/05/20: Brian's Staff S/Sup Mgt @ MOC	ENTERPRISE TOLL	17.55	7.76	0.49	0.44
14,440	SumTotal	XES	2020-01-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Service Delivery 2020		e470 Tolley	8.35	4.21	0.27	0.24
14,441	SumTotal	XES	2020-01-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	OMS Requirements Meeting	e470 Tolley	8.35	4.21	0.27	0.24
14,442	SumTotal	XES	2020-01-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Travel to Minneapolis to meet with staff	e470 Tolley	14.00	6.83	0.43	0.39
14,443	SumTotal	XES	2020-01-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Met with QAQC group in Denver.()	NATIONAL TOLL	9.30	2.52	0.16	0.14
14,444	SumTotal	XES	2020-01-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Culture Team Meetings in Minneapolis	E-470 EXPRESS TOLLS	9.30	2.52	0.16	0.14
14,445	SumTotal	XES	2020-01-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Line service and help with passengers and luggage	Million Air TUS	13.25	5.19	0.33	0.28
14,446	SumTotal	XES	2020-01-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning			5.00	1.96	0.11	0.12
14,447	SumTotal	XES	2020-01-08	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning			1.35	0.68	0.04	0.04
14,448	SumTotal	XES	2020-01-08	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning			5.00	1.96	0.12	0.11
14,450	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Travel to D.C. for firm reviews	UBER TRIP	3.00	1.17	0.07	0.07
14,451	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	TIP FOR UBER DRIVE, RIDE WAS FROM WOODBURY MN TO AIRPORT, TRAVELING FOR XE1	UBER TRIP	2.47	2.47	0.24	0.21
14,452	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	CAT MCC	UBER TRIP	0.60	0.01	0.01	0.01
14,453	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	fly corp plane to transport	Million Air TUS	9.00	3.52	0.22	0.20
14,454	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	fly corp plane to transport	Signature Flight Support	10.00	3.92	0.25	0.22
14,455	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Meeting with Denver Legal	UBER TRIP	9.25	3.82	0.23	0.20
14,456	SumTotal	XES	2020-01-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Toll fee - Strategy Session for travel	NATIONAL TOLL	8.60	3.04	0.62	0.55
14,457	SumTotal	XES	2020-01-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	fly corp plane to transport	Signature Flight Support SDL	10.00	3.92	0.25	0.22
14,458	SumTotal	XES	2020-01-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	fly corp plane to transport	e470 Tolley	8.35	4.21	0.27	0.24
14,459	SumTotal	XES	2020-01-11	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	OT CIP Access Workshop & MFA Project Meetings	E-470 Public Highway Authority	16.00	8.27	0.40	0.35
14,460	SumTotal	XES	2020-01-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Customer Experience	Marriott	1.80	0.60	0.11	0.10
14,461	SumTotal	XES	2020-01-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Jan. 13 - 18 Travel BhimaniMaid/Concierge	Marriott	4.60	1.84	0.13	0.12
14,462	SumTotal	XES	2020-01-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Tip for ride from the airport to airport from hotel	UBER TRIP	5.69	5.69	0.69	0.05
14,463	SumTotal	XES	2020-01-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Worked in Denver	NATIONAL TOLL	4.65	1.26	0.12	0.10
14,464	SumTotal	XES	2020-01-14	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Resource Planning	Quarterly Meeting with eng. Quarterly Meeting with eng					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES

Docket No. 00020R-21-078

November 1, 2021

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
14.487	SumTotal	XES	2020-01-22	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning	Jan. 19 - 22 Travel BhimanMaidConcierge		1.28	0.45	0.09	0.08
14.488	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			1.35	0.68	0.04	0.04
14.489	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			45.49	16.08	1.02	0.61
14.490	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.63	2.26	0.14	0.13
14.491	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			1.00	1.00	1.00	0.89
14.492	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			7.00	1.90	1.90	1.68
14.493	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			3.00	0.28	0.28	0.25
14.494	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			3.00	0.28	0.28	0.25
14.495	SumTotal	XES	2020-01-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.19	4.19	4.19	3.72
14.496	SumTotal	XES	2020-01-24	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			39.07	19.07	1.21	1.08
14.497	SumTotal	XES	2020-01-26	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.23	3.14	0.20	0.18
14.498	SumTotal	XES	2020-01-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			17.50	9.03	0.31	0.31
14.499	SumTotal	XES	2020-01-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			2.80	1.10	0.07	0.06
14.500	SumTotal	XES	2020-01-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			1.12	0.39	0.08	0.07
14.501	SumTotal	XES	2020-01-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.00	1.29	0.08	0.07
14.502	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			5.00	2.52	0.16	0.14
14.503	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			14.00	6.82	0.43	0.38
14.504	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			1.00	0.39	0.02	0.02
14.505	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			0.40	0.03	0.03	0.03
14.506	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			5.00	1.81	0.10	0.09
14.507	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			14.00	6.83	0.43	0.39
14.508	SumTotal	XES	2020-01-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			11.01	5.54	0.35	0.31
14.509	SumTotal	XES	2020-01-29	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.16	2.10	0.13	0.12
14.510	SumTotal	XES	2020-01-29	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			11.00	5.36	0.34	0.30
14.511	SumTotal	XES	2020-01-29	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.40	1.72	0.11	0.10
14.512	SumTotal	XES	2020-01-29	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			1.76	0.61	0.13	0.11
14.513	SumTotal	XES	2020-01-29	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			17.90	8.74	0.56	0.49
14.514	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.60	3.80	0.24	0.21
14.515	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			3.00	1.51	0.10	0.09
14.516	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			12.00	5.85	0.37	0.33
14.517	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			1.40	0.55	0.03	0.03
14.518	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			0.56	0.20	0.04	0.04
14.519	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			6.00	2.12	0.12	0.12
14.520	SumTotal	XES	2020-01-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			3.00	0.96	0.06	0.05
14.521	SumTotal	XES	2020-01-31	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			10.00	4.87	0.31	0.27
14.522	SumTotal	XES	2020-01-31	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			10.00	4.42	0.28	0.25
14.523	SumTotal	XES	2020-02-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			3.00	3.00	0.19	0.17
14.524	SumTotal	XES	2020-02-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			35.10	17.14	1.09	0.97
14.525	SumTotal	XES	2020-02-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			5.00	1.96	0.12	0.11
14.526	SumTotal	XES	2020-02-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			5.00	1.96	0.12	0.11
14.527	SumTotal	XES	2020-02-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.00	3.13	0.20	0.18
14.528	SumTotal	XES	2020-02-04	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			3.00	1.89	0.13	0.11
14.529	SumTotal	XES	2020-02-04	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			22.00	10.72	0.68	0.60
14.530	SumTotal	XES	2020-02-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			11.90	4.82	0.29	0.26
14.531	SumTotal	XES	2020-02-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			19.00	9.26	0.59	0.52
14.532	SumTotal	XES	2020-02-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.60	3.37	0.21	0.19
14.533	SumTotal	XES	2020-02-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			7.48	3.65	0.23	0.21
14.534	SumTotal	XES	2020-02-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			12.00	5.85	0.37	0.33
14.535	SumTotal	XES	2020-02-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			20.00	9.75	0.62	0.55
14.536	SumTotal	XES	2020-02-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			5.00	1.96	0.12	0.11
14.537	SumTotal	XES	2020-02-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			17.55	6.57	0.54	0.48
14.538	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			5.00	1.96	0.12	0.11
14.539	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.60	3.37	0.21	0.19
14.540	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			29.00	11.07	0.74	0.66
14.541	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			16.15	7.88	0.50	0.44
14.542	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.10	1.61	0.12	0.10
14.543	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			4.10	1.61	0.10	0.09
14.544	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.10	3.17	0.20	0.18
14.545	SumTotal	XES	2020-02-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			54.24	14.70	1.47	13.04
14.546	SumTotal	XES	2020-02-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			13.25	5.86	0.37	0.33
14.547	SumTotal	XES	2020-02-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			2.00	0.79	0.05	0.04
14.548	SumTotal	XES	2020-02-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience Planning			8.00	3.13	0.20	0.18

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
14.549	SumTotal	XES	2020-02-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Lean Management Training		NATIONAL TOLL	8.60	3.37	0.21	0.19
14.550	SumTotal	XES	2020-02-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Minneapolis to manage staff	Tolls to and from Centennial airport	Tolls	14.00	6.83	0.43	0.39
14.551	SumTotal	XES	2020-02-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Uber Trip - Larry Crosby's Leadership Meetings		UBERTrip	7.85	3.83	0.24	
14.552	SumTotal	XES	2020-02-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Attend ITO Visioning Session	Uber tip for ITO Visioning Session at 1800 Lanner.	UBERTrip	3.00	1.17	0.07	0.07
14.553	SumTotal	XES	2020-02-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Lean Cabot Training Travel	Lean Cabot Training Travel Tolls		33.55	16.38	1.04	0.92
14.554	SumTotal	XES	2020-02-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Tolls		ExpressToll	14.25	5.89	0.35	0.31
14.555	SumTotal	XES	2020-02-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel Project Workshops	Tolls to Signature Flight Services - Centennial Airport.	PANAMA EXPRESS #2388 T	1.53	0.77	0.05	0.04
14.556	SumTotal	XES	2020-02-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Toll Pay to Airport	Leadership Team Meeting in Minneapolis, MN	E 470 EXPRESS TOLLS	13.20	5.84	0.37	0.33
14.557	SumTotal	XES	2020-02-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	2020/20 Brian's Staff S/Supv	E-470 Tolls for 2020/20 Brian's Staff S/Supv Mng @ MOC	ENTERPRISE TOLL	17.55	7.76	0.49	0.44
14.558	SumTotal	XES	2020-02-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Plan @ MOC	Plan @ MOC to transport company execs to CO	Signature Flight Support MSP	20.00	7.83	0.50	0.44
14.559	SumTotal	XES	2020-02-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	SAP COE / Planning Meetings	SAP COE / Planning Meetings		18.00	9.08	0.58	0.51
14.560	SumTotal	XES	2020-02-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	SGS Project Workshops	Tolls from Signature Flight Services - Centennial Airport.	ExpressToll	14.25	5.89	0.35	0.31
14.561	SumTotal	XES	2020-02-14	Travel Related	T-Trip/Tolls	T-Trip/Tolls	COE planning	Fly out of MN while MN crew in Orlando for annual recurrent training.	UBERTRIPS	2.00	1.01	0.09	0.08
14.562	SumTotal	XES	2020-02-16	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Plat corporate aircraft to transport execs to MN		DEN Signature Flight Support	1.96	0.12	0.12	0.11
14.563	SumTotal	XES	2020-02-17	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience	Shuttle/Bellman	Marriott	3.40	1.33	0.08	0.08
14.564	SumTotal	XES	2020-02-17	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience	Shuttle/Bellman	Marriott	1.36	0.48	0.10	0.09
14.565	SumTotal	XES	2020-02-17	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Travel toll from home-airport.	E 470 EXPRESS TOLLS	5.65	2.21	0.14	0.12
14.566	SumTotal	XES	2020-02-17	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience	Travel toll from home-airport.	E 470 EXPRESS TOLLS	2.26	0.79	0.16	0.14
14.567	SumTotal	XES	2020-02-17	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Doorman		1.00	0.39	0.02	0.02
14.568	SumTotal	XES	2020-02-18	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Doorman		0.40	0.14	0.03	0.03
14.569	SumTotal	XES	2020-02-18	Travel Related	T-Trip/Tolls	T-Trip/Tolls	T-Trip/Tolls	Uber to Airport To	UBERTrip	5.39	2.72	0.17	0.15
14.570	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	2012 staff meeting in Denver	E470 Toll	NATIONAL TOLL	6.00	2.12	0.13	0.12
14.571	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience	Annual Coats conf	LaQueta Resort Waldorf Astoria	1.40	0.44	0.16	0.14
14.572	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Concierge/mid		1.40	0.55	0.03	0.03
14.573	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Concierge/mid		0.56	0.20	0.04	0.04
14.574	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Lean Management Training	NATIONAL TOLL	13.95	5.46	0.35	0.31
14.575	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	MOC Training MN	Hotel Staff Tips (ValerRoom Attendant/Management of Change (MOC) Training MNS: Paul, MN/February 17-19, 2020)	Hotel Intercontinental St Paul RV	14.00	3.79	0.21	0.19
14.576	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	MOC Training MN	MOC Training MN	Hotel Intercontinental St Paul RV	6.00	0.57	0.07	0.50
14.577	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	MOC Training MN	Management of Change (MOC) Training MNS: Paul, MN/February 17-19, 2020	E470 Toll	5.85	1.59	0.24	0.21
14.578	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	MOC Training MN	Management of Change (MOC) Training MNS: Paul, MN/February 17-19, 2020	E470 Toll	2.50	0.24	0.07	0.07
14.579	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	MOC Training MN	Management of Change (MOC) Training MNS: Paul, MN/February 17-19, 2020	INTERCONTINENTAL ST PA	5.90	1.52	0.15	0.15
14.580	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	MOC Training MN	Management of Change (MOC) Training MNS: Paul, MN/February 17-19, 2020	ENTERPRISE TOLL	2.40	0.23	0.02	0.20
14.581	SumTotal	XES	2020-02-19	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Tire to Denver	\$84.12 To \$9.00 - Katie Helfritz; Catrina Cornell	UBERTrip	5.10	2.00	0.13	0.11
14.582	SumTotal	XES	2020-02-20	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Attend Business Launch	Give refreshers on Under System	NATIONAL TOLL	1.93	0.12	0.12	0.11
14.583	SumTotal	XES	2020-02-20	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience	Concierge/shuttle		5.00	1.96	0.11	0.11
14.584	SumTotal	XES	2020-02-20	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience	Concierge/shuttle		2.00	0.70	0.14	0.13
14.585	SumTotal	XES	2020-02-20	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Risk Mitigation Pay	Toll expenses on Colorado highways while attending the 2020 Business Launch Meeting in Denver, CO.		17.20	7.81	0.48	0.43
14.586	SumTotal	XES	2020-02-21	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Attend 2020 Business Launch	Toll expenses on Colorado highways while attending the 2020 Business Launch Meeting in Denver, CO.	ENTERPRISE TOLL	7.84	2.12	0.21	1.89
14.587	SumTotal	XES	2020-02-21	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Customer Experience		LYFT INCREASE TIP	0.60	0.23	0.01	0.01
14.588	SumTotal	XES	2020-02-21	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings		LYFT INCREASE TIP	0.24	0.08	0.02	0.02
14.589	SumTotal	XES	2020-02-21	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transformation Meetings	Met with team in Denver. Took info around Cb to get to airport.	NATIONAL TOLL	17.20	4.89	0.48	0.44
14.590	SumTotal	XES	2020-02-22	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Interviews @ MOC	E-470 Toll for return to from 21/4/20. Assist Brian w/ interviews @ MOC. "NOTE": 1-25 was excessively busy when leaving late Friday"	ENTERPRISE TOLL	17.20	7.81	0.48	0.43
14.591	SumTotal	XES	2020-02-23	Travel Related	T-Trip/Tolls	T-Trip/Tolls	PECO Site Visit and Emp	Distributed Intelligence Workshop - travel from airport	e470 "olway	8.35	4.21	0.27	0.24
14.592	SumTotal	XES	2020-02-24	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Experience Map		SUNPASS	7.00	2.47	0.50	0.45
14.593	SumTotal	XES	2020-02-24	Travel Related	T-Trip/Tolls	T-Trip/Tolls	HCM KIT	Feb 24 2020 Uber to home to DIA for 2.24. 2020 Human Capital Mgmt knowledge transfer	UBERTrip	4.69	2.35	0.15	0.13
14.594	SumTotal	XES	2020-02-24	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Lean Management Training	Tolls to and from Centennial Airport	NATIONAL TOLL	8.60	3.37	0.21	0.19
14.595	SumTotal	XES	2020-02-24	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Minneapolis to manage staff			14.00	6.83	0.43	0.39
14.596	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Attend Distribution Intelligence	Attend Distribution Intelligence Workshop - tolls on way from airport	SUNPASS	7.00	2.47	0.50	0.45
14.597	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Meeting in Toos	CXT & leadership meetings - see receipt for several tolls.	NATIONAL TOLL	8.25	2.65	0.17	0.15
14.598	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Industry function at PECO		Denver Tolls	10.85	5.47	0.35	0.31
14.599	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Industry function at PECO		UBERTrip	3.00	1.17	0.07	0.07
14.600	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	PECO Site Visit and Emp		UBERTrip	3.00	1.17	0.07	0.07
14.601	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Experience Map		e470 "olway	8.35	4.21	0.27	0.24
14.602	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	See Description	Ground transportation from 401 Nicollet to MSP for return to Denver/MN Webcast. Amazon Meeting and Strategy Session	UBERTrip	3.63	1.61	0.10	0.09
14.603	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Denver for department and team	Ground Transportation/Down Hall webcast and Customer and Innovation strategy session	UBERTrip	5.00	1.77	0.36	0.32
14.604	SumTotal	XES	2020-02-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Denver for department and team	Travel to Denver for department and team meetings	LYFT INCREASE TIP	5.00	1.96	0.12	0.11
14.605	SumTotal	XES	2020-02-26	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel - Tolls		E470	17.35	6.79	0.43	0.38
14.606	SumTotal	XES	2020-02-26	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel - Tolls		UBERTrip	5.20	2.04	0.13	0.11
14.607	SumTotal	XES	2020-02-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel - Tolls		NATIONAL TOLL	8.00	2.53	0.17	0.15
14.608	SumTotal	XES	2020-02-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel - Tolls		ENTERPRISE TOLL	4.30	1.60	0.12	0.11
14.609	SumTotal	XES	2020-02-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel - Tolls		UBERTrip	14.61	6.46	0.41	0.36
14.610	SumTotal	XES	2020-02-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel - Tolls		ENTERPRISE TOLL	5.66	2.86	0.16	0.16

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
14,611	SumTotal	XES	2020-02-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Trip from SFO conference to OAK airport	Trip from SFO conference to OAK airport	UBER TRIP	9.00	3.52	0.22	0.20
14,612	SumTotal	XES	2020-02-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Uber tip re. MN trip 2/26-2/27	Uber tip for ride from MN airport to hotel re. MN trip for 2/26-2/27 for ESS CSO strategy meeting	UBER TRIP	6.17	2.42	0.15	0.14
14,613	SumTotal	XES	2020-02-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Attend diversity lab event; CSO Strat. mtg	Uber tip for ride from hotel to legal firms and departments.	UBER TRIP	5.00	1.96	0.12	0.11
14,614	SumTotal	XES	2020-02-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Emergency Services Leadership Meeting	Tip for Uber Driver	UBER TRIP	3.00	1.17	0.07	0.07
14,615	SumTotal	XES	2020-02-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transport seats to NJ	Atlantic Aviation	Atlantic Aviation	10.00	3.92	0.25	0.22
14,616	SumTotal	XES	2020-02-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transport seats to NJ	Ground Transportation/Hall weekend and Customer and Innovation strategy session	UBER TRIP	3.00	1.06	0.22	0.19
14,617	SumTotal	XES	2020-03-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	E-SSAC PSAG Meeting	Uber Tip	UBER TRIP	18.00	8.77	0.56	0.49
14,618	SumTotal	XES	2020-03-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Safety Strategy KT Sessions	Business Conducted on Behalf of Xcel Energy	UBER TRIP	8.00	4.04	0.26	0.23
14,619	SumTotal	XES	2020-03-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Safety Strategy	Business Conducted on Behalf of Xcel Energy	UBER TRIP	5.00	2.44	0.15	0.14
14,620	SumTotal	XES	2020-03-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	E-SSAC PSAG Meeting	E-SSAC PSAG Meeting	Signature Flight Support	15.00	7.31	0.46	0.41
14,621	SumTotal	XES	2020-03-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to D.C.	Line service, passenger and luggage assistance	Signature Flight Support	10.00	3.92	0.25	0.22
14,622	SumTotal	XES	2020-03-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Meet with Kerry Koop Denver	ing compensation.	Signature Flight Support	5.00	1.96	0.12	0.11
14,623	SumTotal	XES	2020-03-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Training and Feb 2020 close	Training and Feb 2020 close	UBER TRIP	3.14	1.23	0.08	0.07
14,624	SumTotal	XES	2020-03-02	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Uber Tip- Michael Lamb	Training and Feb 2020 close	UBER TRIP	12.19	5.95	0.38	0.34
14,625	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Leadership Meeting	BAF All Hands mtg in Denver	UBER TRIP	3.00	1.33	0.08	0.07
14,626	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	BAF All Hands mtg in Denver	BAF All Hands mtg in Denver	UBER TRIP	5.00	2.44	0.15	0.14
14,627	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	BAF All Hands mtg in Denver	BAF All Hands mtg in Denver	UBER TRIP	5.00	2.44	0.15	0.14
14,628	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	EEL communications meeting	BAF All Hands mtg in Denver	UBER TRIP	33.00	12.92	0.82	0.73
14,629	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	E-SSAC PSAG Meeting	E-SSAC PSAG Meeting	LYFT RIDE TUE 11AM	10.00	4.87	0.31	0.27
14,630	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Toll Fraud Mitigation project	Training and Feb 2020 close	E470 Tolley	17.20	8.81	0.48	0.43
14,631	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	XEI Project - Sales Forecast Meeting	Travel to airport from home, and back upon return, for travel to Minneapolis for Sales Forecast Meeting	Intermission Cafe	2.15	0.84	0.05	0.05
14,632	SumTotal	XES	2020-03-03	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to D.C.	fly corp plane to transport seats to D.C.	E470 Express Tolls	33.40	9.51	0.60	0.54
14,633	SumTotal	XES	2020-03-04	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to D.C.	Line service, passenger and luggage assistance	Signature Flight Support	15.00	5.87	0.37	0.33
14,634	SumTotal	XES	2020-03-04	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to D.C.	Line Service tip	Signature	5.00	1.96	0.12	0.11
14,635	SumTotal	XES	2020-03-04	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Denver for department quarterly meeting	Travel to Denver for department quarterly meeting	LYFT INCREASE TIP	5.00	1.96	0.12	0.11
14,636	SumTotal	XES	2020-03-04	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Travel to Safety Strategy	Business Conducted on Behalf of Xcel Energy	UBER TRIP	5.00	2.44	0.15	0.14
14,637	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line service, passenger and luggage assistance	Signature Flight Support	10.00	3.92	0.25	0.22
14,638	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line service, passenger and luggage assistance	Atlantic Aviation	10.00	3.92	0.25	0.22
14,639	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	5.00	1.96	0.12	0.11
14,640	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,641	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,642	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,643	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,644	SumTotal	XES	2020-03-05	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,645	SumTotal	XES	2020-03-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,646	SumTotal	XES	2020-03-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,647	SumTotal	XES	2020-03-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,648	SumTotal	XES	2020-03-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,649	SumTotal	XES	2020-03-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,650	SumTotal	XES	2020-03-06	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,651	SumTotal	XES	2020-03-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,652	SumTotal	XES	2020-03-07	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,653	SumTotal	XES	2020-03-08	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,654	SumTotal	XES	2020-03-08	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,655	SumTotal	XES	2020-03-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,656	SumTotal	XES	2020-03-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,657	SumTotal	XES	2020-03-10	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,658	SumTotal	XES	2020-03-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,659	SumTotal	XES	2020-03-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,660	SumTotal	XES	2020-03-12	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,661	SumTotal	XES	2020-03-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,662	SumTotal	XES	2020-03-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,663	SumTotal	XES	2020-03-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,664	SumTotal	XES	2020-03-20	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,665	SumTotal	XES	2020-03-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,666	SumTotal	XES	2020-03-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,667	SumTotal	XES	2020-03-25	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,668	SumTotal	XES	2020-03-31	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,669	SumTotal	XES	2020-04-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,670	SumTotal	XES	2020-04-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,671	SumTotal	XES	2020-04-01	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22
14,672	SumTotal	XES	2020-04-08	Travel Related	T-Trip/Tolls	T-Trip/Tolls	fly corp plane to transport seats to MD	Line Service tip	Signature	10.00	3.92	0.25	0.22

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Gas Utility Total Amount	State of MN Gas Retail Amount
14.673	SumTotal	XES	2020-04-15	Travel Related	T-Trip/Tolls	T-Trip/Tolls	EXT Outage Restoration	Tol fees for rental car to attend EXT Outage Restoration Workshop in Westminster, CO on March 9-10, 2020	NATIONAL CAR RENTAL	8.60	3.37	0.21	0.19
14.674	SumTotal	XES	2020-05-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Pilot corp jet to transport company execs to CO	Pod car tolls A3736	E 470 EXPRESS TOLLS	28.60	11.20	0.71	0.63
14.675	SumTotal	XES	2020-06-29	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Pilot corporate aircraft to transport execs to MN to perform annual maintenance in LOC data center	Tip line staff for staying 1 hour after business closed to put aircraft in hangar during pilot night	APA Signature Flight Support	20.00	7.83	0.50	0.44
14.676	SumTotal	XES	2020-08-27	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Pilot corporate aircraft to transport execs to MN to perform annual maintenance in LOC data center	APA pod car battery dead. Signature jumped car, unit # A3736	APA Signature Flight Support	5.00	1.96	0.12	0.11
14.677	SumTotal	XES	2020-09-13	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Perform annual maintenance in LOC data center	Line service, help with passengers luggage and use of crew car	NATIONAL TOLL	18.35	7.19	0.46	0.41
14.678	SumTotal	XES	2020-09-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Transport execs to transport pilot corporate aircraft to execs to ND	Line Service Tip	Executive Air	10.00	3.92	0.25	0.22
14.679	SumTotal	XES	2020-09-30	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Pilot corporate aircraft to transport execs to ND	Line Service Tip	Executive Air	10.00	3.92	0.25	0.22
14.680	SumTotal	XES	2020-10-09	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Pilot corporate aircraft to transport execs to ND	APA pod car battery dead. Signature jumped car, unit A3736	APA Signature Flight Support	4.00	1.57	0.10	0.09
14.681	SumTotal	XES	2020-11-28	Travel Related	T-Trip/Tolls	T-Trip/Tolls	Pilot corporate aircraft to transport execs to ND	rental car tolls - trip to MN & CO to visit plants	ENTERPRISE TOLL	28.30	2.67	2.67	2.37
14.682	SumTotal	XES	2020-12-08	Travel Related	T-Trip/Tolls	T-Trip/Tolls	CO to visit clients	rental car tolls - trip to MN & CO to visit plants	ENTERPRISE TOLL	4.65	0.44	0.44	0.39
14.683	SumTotal	XES	2020-12-11	Travel Related	T-Trip/Tolls	T-Trip/Tolls	CO to visit clients	rental car tolls - trip to MN & CO to visit plants	ENTERPRISE TOLL	13.95	1.32	1.32	1.17
14.684	Subtotal - T-Trip/Tolls	XES			T-Trip/Tolls					2,744.17	1,145.49	139.46	123.77
14.685	Trip/Tolls Above THE LINE	XES								1,236,938.50	548,883.43	54,603.38	83,572.90
14.686	YR EXPENSES - TOTAL ABOVE THE LINE									1,421,054.51	742,989.44	175,559.49	162,533.96