

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,143	SumTotal	NSPM	2019-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		479.66	479.66	441.07	441.07
19,144	SumTotal	NSPM	2019-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage (July 2019)	three total trips to Prairie Island (80 miles reimbursable roundtrip, log attached)		139.20	139.20	139.20	101.72
19,145	SumTotal	NSPM	2019-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		417.02	417.02	383.47	383.47
19,146	SumTotal	NSPM	2019-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MOV training	13001 208th st Milaca MN to P1=121 miles ID601 208th st Milaca MN to MNGP=45 miles ID21-45=76 "2=152 round trip		88.16	88.16	88.16	64.03
19,147	SumTotal	NSPM	2019-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage - July	Customer meeting mileage		71.00	71.00	56.65	49.36
19,148	SumTotal	NSPM	2019-07-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement 7/9/19 - 7/30/19. All reported mileage starting or ending at home includes mile deduction for normal commute.		136.88	136.88	136.88	100.03
19,149	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JULY 2019 MILEAGE REPORT	JULY 2019 MILEAGE REPORT		506.34	506.34	506.34	370.02
19,150	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello	Three trips to Monticello in June and July. Two trips to facilitate Business Acumen Training and one trip to lead the indoor clean up of the SAB on site clean up day for the facilities supervisor		146.16	146.16	146.16	106.81
19,151	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for use of personal car for business	Use of personal car for business to support remote compliance audits at MNGP and PINGP.		147.32	147.32	147.32	107.66
19,152	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SLDP Training	SLDP Training		58.00	58.00	58.00	42.38
19,153	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Initial LDP Training	Mileage 7/15-7/18. Less home to P1		102.08	102.08	102.08	74.60
19,154	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business meetings	Mileage for business meetings		209.96	209.96	193.07	193.07
19,155	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached.		151.06	151.06	139.73	139.73
19,156	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,157	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,158	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NSPW Subs O&M XE1 Planning/Woodbury to Eau Claire	NSPW Subs O&M XE1 Planning/Woodbury to Eau Claire		92.80	92.80	92.80	67.82
19,159	SumTotal	NSPM	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	July Monthly Service Stipend		1,140.86	1,140.86	910.25	793.10
19,160	SumTotal	NSPM	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SLDP Training	SLDP Training		58.00	58.00	58.00	42.38
19,161	SumTotal	NSPM	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,162	SumTotal	NSPM	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,163	SumTotal	NSPM	2019-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SLDP Training	SLDP Training		58.00	58.00	58.00	42.38
19,164	SumTotal	NSPM	2019-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,165	SumTotal	NSPM	2019-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,166	SumTotal	NSPM	2019-07-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SLDP Training	SLDP Training		58.00	58.00	58.00	42.38
19,167	SumTotal	NSPM	2019-07-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,168	SumTotal	NSPM	2019-07-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,169	SumTotal	NSPM	2019-07-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Job position requires me to travel to other locations.	Job position requires me to travel to other locations.		146.16	146.16	146.16	106.81
19,170	SumTotal	NSPM	2019-07-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log	See Mileage Log		13.12	13.12	13.12	11.43
19,171	SumTotal	NSPM	2019-07-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,172	SumTotal	NSPM	2019-07-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,173	SumTotal	NSPM	2019-07-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with Regulatory Affairs	Meeting with Regulatory Affairs Manager at sites		47.56	47.56	47.56	34.76
19,174	SumTotal	NSPM	2019-07-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area at the state rate		459.36	459.36	398.51	398.51
19,175	SumTotal	NSPM	2019-07-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,176	SumTotal	NSPM	2019-07-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,177	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple trips see log	Mileage Adjustments from 414 Nicollet Mall to P1		806.20	806.20	806.20	589.15
19,178	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to temporary work location at Prairie Island	Connected Mileage log attached ending on August 1, 2019 Mileage difference from Home at 2569 4th Street SE, Minneapolis, 55414 to temporary work location at Prairie Island Nuclear Station 1717 Wakarusa Dr, Welch, MN 55089 from Home 414 Nicollet Mall, Minneapolis is 39.8 miles (43.6-3.5 miles) each way. This amounts to 79.2 miles per day that was incurred on the following 24 days: July 22, 23, 24, 25, 29, 30, 31; August 1, 5, 6, 7, 8, 12, 13, 14, 15, 19, 20, 21, 22, 25, 27, 28, 29; Total 24x79.2=1900.8 miles		367.49	367.49	367.49	268.55
19,179	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Weld Supv. Training at Riverside	Weld Supv. Training at Riverside for 3 days July 23rd thru July 25th***See attached 2019 Mileage Authorization Form***		69.60	69.60	69.60	50.55
19,180	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,181	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,182	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2031 P1 outage support	July 23 190, Outage Meeting		110.20	110.20	110.20	80.03
19,183	SumTotal	NSPM	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	812049	July, August mileage		715.72	715.72	571.05	497.56
19,184	SumTotal	NSPM	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer service onsite	Met with CATI, Brown and Bigelow and Waste Management to review projects and service.		30.94	30.94	24.69	21.51
19,185	SumTotal	NSPM	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,186	SumTotal	NSPM	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,187	SumTotal	NSPM	2019-07-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JULY 2019 MILEAGE JOHN GRUBB	JULY 2019 MILEAGE JOHN GRUBB		43.50	43.50	43.50	31.79
19,188	SumTotal	NSPM	2019-07-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant		18.56	18.56	18.56	13.56
19,189	SumTotal	NSPM	2019-07-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading for billing purposes in St. Paul and surrounding area	meter reading for billing purposes in St. Paul and surrounding area		870.58	870.58	694.61	694.61
19,190	SumTotal	NSPM	2019-07-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,191	SumTotal	NSPM	2019-07-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,192	SumTotal	NSPM	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for detail	see attached log for detail		600.04	600.04	606.94	606.94
19,193	SumTotal	NSPM	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,194	SumTotal	NSPM	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Maple Grove to Riverside mileage for school	Maple Grove to Riverside for school		13.92	13.92	13.92	12.13
19,195	SumTotal	NSPM	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to visit customers	Monthly Mileage to visit customers.		34.22	34.22	27.30	23.79
19,196	SumTotal	NSPM	2019-07-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		247.66	247.66	227.74	196.43
19,197	SumTotal	NSPM	2019-07-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	ADF site inspections	ADF site inspections		123.45	123.45	123.45	99.21
19,198	SumTotal	NSPM	2019-07-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	ADF site inspections	ADF site inspections		583.60	583.60	583.60	428.48
19,199	SumTotal	NSPM	2019-07-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NITLC training @ 401 Nicollet Mall	NITLC training @ 401 Nicollet Mall		77.72	77.72	77.72	56.80
19,200	SumTotal	NSPM	2019-07-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central min starting from and returning at st cloud service center		1,408.82	1,408.82	1,124.05	1,124.05
19,201	SumTotal	NSPM	2019-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport for various industry meetings	Trips to the airport to travel for various industry meetings per the attached Mileage authorization form.		38.86	38.86	38.86	28.40

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19,202	SumTotal	NSPM	2019-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island and Wausau			312.74	312.74	312.74	228.54
19,203	SumTotal	NSPM	2019-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage Meeting			58.00	58.00	58.00	42.38
19,204	SumTotal	NSPM	2019-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi Trip Business Miles			61.01	61.01	48.68	42.41
19,205	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings at Prairie Island	Attend various meetings at Prairie Island per the attached Mileage Form		98.60	98.60	98.60	72.05
19,206	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support MSRC activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities to conduct Management Safety Review Board (MSRC) activities. MSRC is considered an external review group conducting oversight activities as required by the Quality Assurance Topical Report (QATR) in support of 10CFR50, Appendix B federal requirements. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		145.00	145.00	145.00	105.96
19,207	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello & Prairie Island Observations/Meetings	Mileage to Monticello and Prairie Island and to MSP Airport. Mileage Adjustments		465.90	465.90	465.90	362.39
19,208	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July Mileage			39.03	39.03	35.89	35.89
19,209	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July & August 2019 Business Mgs	LOG SHEET ATTACHED		1,131.00	1,131.00	1,040.01	1,040.01
19,210	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 July Mileage Expenses	2019 July Mileage Expenses Mileage Authorization Form uploaded in Receipts		380.48	380.48	349.87	349.87
19,211	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	attend excavator meeting, damage sites			73.65	73.65	73.65	73.65
19,212	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Union and management	Meetings with Union and management		201.78	201.78	185.59	181.67
19,213	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2019 Mileage	July 2019 Mileage		125.28	125.28	125.28	125.28
19,214	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	JULY19 MILEAGE SUMMARY			80.62	80.62	80.62	80.62
19,215	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - July 2019 - see attached log		64.09	64.09	64.09	64.09
19,216	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for business use of personal vehicle	reimbursement for business use of personal vehicle August 2019, see attached log		336.40	336.40	336.40	336.40
19,217	SumTotal	NSPM	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business mileage in July - log attached	Business mileage in July - log attached in receipts		97.44	97.44	77.74	67.74
19,218	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Test equipment calibrations	mileage for test equipment calibrations at high bridge		59.16	59.16	59.16	43.23
19,219	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite drills, exercise, meetings	Offsite drills, exercise, meetings		190.94	190.94	190.94	139.53
19,220	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for various trips in August	Mileage for various trips in August. This includes trips to offsites, trainings, drills, and exercises.		206.02	206.02	206.02	150.55
19,221	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Participate in site projects			62.64	62.64	62.64	45.79
19,222	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - 2nd quarter	August Mileage		267.96	267.96	267.96	195.62
19,223	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support	Mileage includes trip to Texas to visit Electric Power Research Institute		1,278.90	1,278.90	1,278.90	934.59
19,224	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AUG 2019 MILEAGE	AUG 2019 MILEAGE SHERWOOD, G.		157.76	157.76	157.76	115.29
19,225	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SHERWOOD, G.	Mileage for August 2019 - Nathan Bibus		172.84	172.84	172.84	128.31
19,226	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support PINGP Audit activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		452.40	452.40	452.40	330.60
19,227	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Performance meetings	Site Performance meetings		95.12	95.12	95.12	69.51
19,228	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage re: NE metro business meetings	See attached mileage log		232.00	232.00	213.34	213.34
19,229	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Expense Reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		1,232.50	1,232.50	983.37	856.81
19,230	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	work travel			479.08	479.08	479.08	417.42
19,231	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Internal Audit - Training	Changed expense type		226.20	226.20	226.20	165.30
19,232	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trip to Alternate Work Location	Round trip difference from Home to Prairie Island and Home to 414.		176.32	176.32	176.32	128.65
19,233	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NSPW Subs O&M XE1 Planning	NSPW Subs O&M XE1 Planning/Woodbury to Eau Claire		232.00	232.00	232.00	189.54
19,234	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement for August 2019. All trips start or ending at home included mileage deduction for normal commute.		271.44	271.44	271.44	198.38
19,235	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August Mileage	August Mileage		415.86	415.86	415.86	415.86
19,236	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meetings - Multiple			42.56	42.56	33.96	29.56
19,237	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE AUGUST 2019			131.66	131.66	105.05	91.53
19,238	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Aug Monthly Mobile Service Stipend		1,253.38	1,253.38	1,000.03	871.33
19,239	SumTotal	NSPM	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car for Company Business Mileage Aug 2019			751.10	751.10	599.28	522.15
19,240	SumTotal	NSPM	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nuclear Oversight audit activities	Per attached receipt. One round trip to Stevensville, Michigan for D. C. Cook Nuclear Plant evaluation		500.44	500.44	500.44	431.48
19,241	SumTotal	NSPM	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	One round trip to MSP for flight to Atlanta for UCI supplier audit.		33.35	33.35	33.35	33.35
19,242	SumTotal	NSPM	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - July 2019 - see attached		33.35	33.35	33.35	33.35
19,243	SumTotal	NSPM	2019-08-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS Training Audit at PINGP	Biennial training audit conducted over two weeks at Prairie Island.		111.36	111.36	111.36	81.38
19,244	SumTotal	NSPM	2019-08-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from the Monticello Nuclear Generating Plant (MNGP) for Cause Evaluator Training		48.14	48.14	48.14	35.18
19,245	SumTotal	NSPM	2019-08-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit calls	mileage reimbursement while collecting or disconnecting electric and or gas meters		671.06	671.06	535.42	466.51
19,246	SumTotal	NSPM	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from the Monticello Nuclear Generating Plant (MNGP) for Cause Evaluator Training		48.14	48.14	48.14	35.18
19,247	SumTotal	NSPM	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement for collecting and disconnecting on gas and elec meters		1,270.20	1,270.20	1,013.45	883.02
19,248	SumTotal	NSPM	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	DISC OF GAS AND ELEC MTRS		960.64	960.64	790.40	688.67
19,249	SumTotal	NSPM	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting gas and or electric meters		582.90	582.90	465.08	405.22
19,250	SumTotal	NSPM	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		942.50	942.50	751.99	655.21
19,251	SumTotal	NSPM	2019-08-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to the airport to attend industry meetings	Trips to the airport in order to attend various industry meetings per the attached mileage authorization form		51.04	51.04	51.04	37.30
19,252	SumTotal	NSPM	2019-08-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Blue Lake Engineering Support	Two trips from Riverside to Blue lake for turn over and US issue. 8/15/19 and 8/23/19		27.84	27.84	27.84	20.34
19,253	SumTotal	NSPM	2019-08-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AUG19 MILEAGE SUMMARY			129.34	129.34	129.34	129.34
19,254	SumTotal	NSPM	2019-08-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	BDS Controls	OMP controls travel mileage		170.52	170.52	170.52	124.61
19,255	SumTotal	NSPM	2019-08-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Nuclear plants to inspect Mileage MN	see attached mileage chart		97.44	97.44	97.44	71.21
19,256	SumTotal	NSPM	2019-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reparman I mileage			368.30	368.30	368.30	320.90
19,257	SumTotal	NSPM	2019-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reparman II mileage			150.80	150.80	150.80	110.20
19,258	SumTotal	NSPM	2019-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various meetings	Various business meetings		150.80	150.80	150.80	110.20
19,259	SumTotal	NSPM	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage July - Aug	Personal vehicle mileage July - August 2019		301.60	301.60	277.34	277.34
19,260	SumTotal	NSPM	2019-08-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	Personal log sheet attached		50.62	50.62	49.55	35.33
19,261	SumTotal	NSPM	2019-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for EPRI training in the Monticello Nuclear Generating Plant.		183.86	183.86	169.07	169.07
19,262	SumTotal	NSPM	2019-08-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location			52.78	52.78	52.78	38.57

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,263	SumTotal	NSPM	2019-08-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PI Safe Shutdown Review Board Assessment			150.80	150.80	150.80	110.20
19,264	SumTotal	NSPM	2019-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for EPRI training in the Monticello Nuclear Generating Plant.		52.78	52.78	52.78	38.57
19,265	SumTotal	NSPM	2019-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Bench mark Duane Arnold			221.56	221.56	221.56	161.91
19,266	SumTotal	NSPM	2019-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		36.43	36.43	36.43	25.33
19,267	SumTotal	NSPM	2019-08-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	812049	August mileage		328.86	328.86	262.39	228.62
19,268	SumTotal	NSPM	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from the Prairie Island Nuclear Generating Plant		52.78	52.78	52.78	38.57
19,269	SumTotal	NSPM	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Feet Face to Face Mtg Nicolet Mill	Round trip mileage from work location to light rail station		58.00	58.00	58.00	42.38
19,270	SumTotal	NSPM	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Face to Face	Face to Face at Corporate		58.00	58.00	58.00	42.38
19,271	SumTotal	NSPM	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes in St. Paul and surrounding area		546.36	546.36	435.02	435.02
19,272	SumTotal	NSPM	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	mileage reimbursement for reading meters in the Monticello area at the state rate		349.16	349.16	278.58	278.58
19,273	SumTotal	NSPM	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle Sept. 2019, see attached log		402.52	402.52	402.52	402.52
19,274	SumTotal	NSPM	2019-08-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage log			400.64	400.64	368.41	368.41
19,275	SumTotal	NSPM	2019-08-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at St. Cloud service center		1,402.44	1,402.44	1,115.96	1,115.96
19,276	SumTotal	NSPM	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	414 Meeting	26 miles MT to 414 excludes distance from MT to home 108 miles Home to PI excludes home to MT distance Total 134 miles		77.72	77.72	77.72	56.80
19,277	SumTotal	NSPM	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Women in Nuclear Conference			51.04	51.04	51.04	37.30
19,278	SumTotal	NSPM	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reparman II mileage			172.84	172.84	172.84	126.31
19,279	SumTotal	NSPM	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to other Xcel Energy locations	Personal car use to travel to other Xcel Energy Locations See attached list for trip details.		172.84	172.84	172.84	126.31
19,280	SumTotal	NSPM	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		446.02	446.02	410.14	357.35
19,281	SumTotal	NSPM	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Corns Training	Corns Training		127.60	127.60	127.60	93.25
19,282	SumTotal	NSPM	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AUGUST 2019 MILEAGE - LAUGHLIN	AUGUST 2019 MILEAGE - LAUGHLIN		574.20	574.20	574.20	419.61
19,283	SumTotal	NSPM	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to Airport and Prairie Island	Trips to airport and Prairie Island for various meetings per attached mileage form		69.02	69.02	69.02	50.44
19,284	SumTotal	NSPM	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See spreadsheet	No mileage was claimed from home location. My normal work location is PINGP. See multi-trip mileage spreadsheet for details.		50.75	50.75	50.75	37.09
19,285	SumTotal	NSPM	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August - Mileage for Customer Meetings	July - Mileage for Customer Meetings		47.53	47.53	37.92	33.04
19,286	SumTotal	NSPM	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Corns Training	Corns Training		29.00	29.00	29.00	21.19
19,287	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support			270.86	270.86	270.86	197.94
19,288	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings at Prairie Island	Attend various meetings at Prairie Island per the attached Mileage Form		78.88	78.88	78.88	57.64
19,289	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to airport	Trips to airport and business events per attached mileage form		89.90	89.90	89.90	65.70
19,290	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August Mileage			113.04	113.04	103.05	103.05
19,291	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for intercompany meetings	Personal vehicle mileage for intercompany meetings - see attached log		65.25	65.25	65.25	65.25
19,292	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for intercompany meetings	Personal vehicle mileage for intercompany meetings - see attached log		65.25	65.25	65.25	65.25
19,293	SumTotal	NSPM	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to visit customers	Monthly mileage to visit customers		58.47	58.47	46.65	40.65
19,294	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings - Mileage Adjustments	Monticello Observations/Meetings - Mileage Adjustments		562.60	562.60	562.60	411.13
19,295	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage difference between office location and the plants	Mileage difference between office location and the plants.		316.68	316.68	316.68	231.42
19,296	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 August Mileage Expenses	2019 August Mileage Expenses Mileage Authorization Form uploaded in Receipts.		436.74	436.74	401.60	401.60
19,297	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	attend safety meetings, damage investigations			393.71	393.71	393.71	393.71
19,298	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with managers and union	Meeting with managers and union.		206.38	206.38	272.54	237.46
19,299	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage August 2019	Mileage August 2019		69.60	69.60	69.60	69.60
19,300	SumTotal	NSPM	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle. August 2019 See		104.40	104.40	104.40	104.40
19,301	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings, training, drills	meetings, training, drills		232.23	232.23	232.23	169.71
19,302	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support			692.75	692.75	506.24	506.24
19,303	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SEPT 2019 MILEAGE	SEPT 2019 MILEAGE SHERWOOD, G.		194.88	194.88	194.88	142.41
19,304	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SHERWOOD, G.			103.24	103.24	103.24	75.45
19,305	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage (September 2019)	mileage for the month of september		69.60	69.60	69.60	50.86
19,306	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Monticello and Prairie Island Plants	SEPTEMBER Mileage to and from Prairie Island and Monticello Plants - see attached mileage log for detailed description		136.30	136.30	136.30	99.60
19,307	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island			97.44	97.44	97.44	71.21
19,308	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	FOF Drills, Delay Barrier Assessment			266.80	266.80	266.80	194.97
19,309	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor required travel	Supervisor required to travel between work locations.		170.52	170.52	170.52	124.61
19,310	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 Mileage			12.76	12.76	12.76	11.12
19,311	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 Mileage			64.96	64.96	64.96	56.60
19,312	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capital reconstruction & new business site visits			116.00	116.00	116.00	116.00
19,313	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Alternate Work Location	Round trip travel to alternate work location less round trip travel to 414.		619.44	619.44	619.44	452.67
19,314	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	9/13/19 - 9/30/19 Personal car mileage reimbursement/Bill mileage starting or ending at home included deduction for normal commute		117.16	117.16	117.16	85.62
19,315	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MONTHLY MILEAGE	MONTHLY MILEAGE		153.12	153.12	153.12	153.12
19,316	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer meeting mileage - September 2019		43.16	43.16	34.44	30.00
19,317	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FOR SEPTEMBER 2019	SITE MEETS, ENERGY CONSERVATION CONFERENCE, GRAND FORKS TRIP		484.30	484.30	386.41	336.68
19,318	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown			1,320.66	1,320.66	1,053.71	918.10
19,319	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle for Customer Visit September 2019			702.86	702.86	632.60	551.18
19,320	SumTotal	NSPM	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Reliability Engineering Duties	Multiple Trips - See Log in Receipts for September and October		264.71	264.71	264.71	193.44
19,321	SumTotal	NSPM	2019-09-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PI meeting and walkdown support			62.64	62.64	62.64	45.78
19,322	SumTotal	NSPM	2019-09-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log sheet	Business trip log sheet attached		461.10	461.10	461.10	336.96
19,323	SumTotal	NSPM	2019-09-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training Classes	Drove to Hugo, MN for training classes on Monday September 23rd. On Tuesday the 24th and Wednesday the 25th I had ride along with the trouble man out of Minneapolis service center. Thursday and Friday I was back in Hugo, MN for training classes, then drove back home Friday evening		120.64	120.64	120.64	120.64
19,324	SumTotal	NSPM	2019-09-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Management Review Meeting field work	Management Review Meeting; St. Louis Park, MN to Monticello, MN expense reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud Service Center		47.56	47.56	47.56	34.70
19,325	SumTotal	NSPM	2019-09-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip				1,174.50	1,174.50	937.09	816.49
19,326	SumTotal	NSPM	2019-09-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	DISCONNECTION OF GAS AND ELEC MTRS		648.30	648.30	756.62	650.24

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19,327	SumTotal	NSPM	2019-09-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		666.42	666.42	531.71	463.28
19,328	SumTotal	NSPM	2019-09-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage while disconnecting and reconnecting gas and electric meters		928.00	928.00	740.42	645.13
19,329	SumTotal	NSPM	2019-09-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		1,569.62	1,569.62	1,244.37	1,084.22
19,330	SumTotal	NSPM	2019-09-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings	LOG SHEET ATTACHED		512.72	512.72	471.47	471.47
19,331	SumTotal	NSPM	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island Operate the Plant	Prairie Island Operate the Plant		53.36	53.36	53.36	38.99
19,332	SumTotal	NSPM	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Papamam II mileage			301.60	301.60	301.60	220.40
19,333	SumTotal	NSPM	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crane Training			92.80	92.80	92.80	92.80
19,334	SumTotal	NSPM	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to MT to instruct	see attached mileage chart		48.72	48.72	48.72	35.60
19,335	SumTotal	NSPM	2019-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community site visits	log sheet attached		606.10	606.10	557.34	557.34
19,336	SumTotal	NSPM	2019-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crane Training Mileage			46.40	46.40	46.40	46.40
19,337	SumTotal	NSPM	2019-09-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting	Mileage for business meetings with Customers		324.80	324.80	298.67	298.67
19,338	SumTotal	NSPM	2019-09-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement			122.38	122.38	106.63	106.63
19,339	SumTotal	NSPM	2019-09-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to other Xcel Energy locations	Personal car use to travel to other Xcel locations. See attached list for trip details		29.00	29.00	29.00	21.19
19,340	SumTotal	NSPM	2019-09-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SEPT 19 MILEAGE SUMMARY			114.84	114.84	114.84	114.84
19,341	SumTotal	NSPM	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage for Business Meetings	Reimbursement for business use of personal vehicle. See attached log. September 2019		55.10	55.10	55.10	55.10
19,342	SumTotal	NSPM	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage for Business Meetings	Reimbursement for business use of personal vehicle. See attached log. September 2019		55.10	55.10	55.10	55.10
19,343	SumTotal	NSPM	2019-09-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Mileage for use of personal vehicle for business at remote location away from normal work location.		163.56	163.56	163.56	119.53
19,344	SumTotal	NSPM	2019-09-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with managers and/or union	Meetings with managers and/or union.		218.78	218.78	201.18	175.29
19,345	SumTotal	NSPM	2019-09-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	personal log sheet attached.		208.80	208.80	192.00	192.00
19,346	SumTotal	NSPM	2019-09-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		780.10	780.10	622.41	622.41
19,347	SumTotal	NSPM	2019-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings	See attached mileage log		184.44	184.44	169.60	169.60
19,348	SumTotal	NSPM	2019-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer in person meetings	Visits with Filmetec to review site plan, Upsher Smith for Meet and Greet, Sanimax with environmental for runoff, and Wilbert Plastics for CA readout.		60.19	60.19	48.02	41.84
19,349	SumTotal	NSPM	2019-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for business use of personal vehicle	reimbursement for business use of personal vehicle Oct 2019, see attached log		438.48	438.48	438.48	438.48
19,350	SumTotal	NSPM	2019-09-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Personal Vehicle mileage Aug-Sept 2019		90.92	90.92	72.54	63.21
19,351	SumTotal	NSPM	2019-09-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SEPTEMBER 2019 PHONE MILEAGE SEPT - LAUGHLIN	SEPTEMBER 2019 MILEAGE SEPT - LAUGHLIN		261.00	261.00	261.00	190.73
19,352	SumTotal	NSPM	2019-09-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage SEPT - LAUGHLIN	Travel for business meetings		290.48	290.48	269.87	269.87
19,353	SumTotal	NSPM	2019-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings with Site Teams	Meetings with Prairie Island Regulatory Affairs staff and Site Operations Focus Director		109.04	109.04	109.04	79.66
19,354	SumTotal	NSPM	2019-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage	October 2019 Mileage		267.68	267.68	267.68	210.23
19,355	SumTotal	NSPM	2019-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area at the state rate		483.72	483.72	385.94	385.94
19,356	SumTotal	NSPM	2019-09-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursed mileage while reading meters	mileage while reading meters in st paul for personal vehicle reimbursement		850.86	850.86	678.87	678.87
19,357	SumTotal	NSPM	2019-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport and sites for meetings	Trips to airport and the sites for various meetings per attached Mileage Authorization form		99.18	99.18	99.18	72.48
19,358	SumTotal	NSPM	2019-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Offsite training, drills, meetings	Offsite training drills, meeting		222.49	222.49	222.49	162.58
19,359	SumTotal	NSPM	2019-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PI	Travel to PI		118.32	118.32	118.32	86.47
19,360	SumTotal	NSPM	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS Auditing at MNGP and PINGP field work	Nuclear Oversight Fleet Training Audit (Prairie Island team) and Prairie Island Programs Audit.		131.08	131.08	131.08	95.79
19,361	SumTotal	NSPM	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,443.04	1,443.04	1,151.35	1,151.35
19,362	SumTotal	NSPM	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work	Travel for work		43.50	43.50	43.50	31.79
19,363	SumTotal	NSPM	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	attend damage investigations & safety meetings			72.21	72.21	72.21	72.21
19,364	SumTotal	NSPM	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business mileage - log attached	Aug/September - Business Mileage- log attached		194.88	194.88	155.49	135.48
19,365	SumTotal	NSPM	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage	mileage to visit customers		48.14	48.14	38.41	33.47
19,366	SumTotal	NSPM	2019-09-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PI Outage	The PI support started on Sunday September 30, with a 95 mile drive from Monticello to the Red Western Hotel in Redwing. Starting on September 30 thru October 25 the trips involved a 12 mile drive from the hotel to the plant and a 12 mile drive from the plant back to the hotel. My day off was Wednesday. The end of the PI support was the 95 mile trip from the Best Western in Redwing to Monticello. This is identified in the receipt tab.		402.52	402.52	402.52	294.15
19,367	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various travel trips for September	Various travel trips to sites, offsite meetings/drills/exercises/and trainings.		297.42	297.42	297.42	217.35
19,368	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to airport and Prairie Island	Mileage to airport and Prairie Island to attend various meetings per attached Mileage form		97.44	97.44	97.44	71.21
19,369	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello & Prairie Island Observations/Meetings	Monticello and Prairie Island Observations/Meetings. Mileage Adjustments.		569.12	569.12	569.12	408.59
19,370	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PI Pre-outage training			198.36	198.36	198.36	144.96
19,371	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September Mileage			250.73	250.73	230.56	230.56
19,372	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Expense reimbursement for use of personal vehicle while conducting, field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud, service center		1,050.38	1,050.38	838.06	730.20
19,373	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September - Mileage for Customer Meetings	September - Mileage for Customer Meetings		106.27	106.27	84.79	73.88
19,374	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend vendor, contractor meetings			77.14	77.14	77.14	77.14
19,375	SumTotal	NSPM	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - September 2019 See attached log.		46.98	46.98	46.98	46.98
19,376	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PRAIRIE ISLAND OUTAGE UNIT 2			121.80	121.80	121.80	89.01
19,377	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for October	Mileage for October Trips included meetings with offsites, training at Fire department, and MNGP medical drill		218.08	218.08	218.08	159.37
19,378	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 9, 10, 11 of 2019			631.62	631.62	631.62	461.57
19,379	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage (October 2019)	personal car mileage (October 2019)		17.40	17.40	17.40	12.72
19,380	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support			328.26	328.26	328.26	239.00
19,381	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for work	Travel to Prairie Island to conduct supervisor duties		1,113.60	1,113.60	1,113.60	813.79
19,382	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mgs in Oct 2019	MetroEargo/Monticello/Red Wing		661.78	661.78	608.54	608.54
19,383	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	training			26.10	26.10	26.10	19.07
19,384	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Work related travel	Travel in personal vehicle to attend vendor meetings, make damage site visits, and excavator outreach in order to meet overall damage prevention goals.		158.63	158.63	158.63	158.63
19,385	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Reimbursement for business use of personal vehicle. See attached log.		89.60	89.60	89.60	89.60
19,386	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Reimbursement for business use of personal vehicle. See attached log.		89.60	89.60	89.60	89.60
19,387	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training Classes Oct. 2019	Drove to training classes in Hugo, MN on Oct. 21st and then drove back home on Oct. 25th		63.80	63.80	63.80	63.80
19,388	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to multiple job sites for project design	Travel to multiple job sites for project design.		12.76	12.76	12.76	12.76
19,389	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Sales Visits-See Attached Breakdown		1,265.14	1,265.14	1,033.35	900.36
19,390	SumTotal	NSPM	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE OCTOBER 2019			82.36	82.36	65.71	57.26
19,391	SumTotal	NSPM	2019-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity Training	Diversity Training		22.04	22.04	22.04	16.11

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,362	SumTotal	NSPM	2019-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PI Outage			600.88	600.88	600.88	439.11
19,363	SumTotal	NSPM	2019-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Improving Training						
19,364	SumTotal	NSPM	2019-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Black Dog			22.04	22.04	22.04	16.11
19,365	SumTotal	NSPM	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 and Leadship meeting			278.40	278.40	278.40	203.45
19,366	SumTotal	NSPM	2019-10-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 Sept. Mileage Expense	2019 Sept. and early Oct. Mileage Expense		224.48	224.48	206.40	206.40
19,367	SumTotal	NSPM	2019-10-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	Mileage Authorization Form uploaded in Receipts.		1,333.42	1,333.42	1,063.89	928.97
19,368	SumTotal	NSPM	2019-10-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prarie Island Outage Support	Mileage while doing credit work		117.16	117.16	117.16	85.09
19,369	SumTotal	NSPM	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Authorization form uploaded 21 Forms are uploaded, the one totaling \$117.16 is CORRECT. The one totaling \$109.08 is NOT CORRECT, it was calculated using an old rate for mileage.			740.08	740.08	590.48	514.49
19,370	SumTotal	NSPM	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK			1,227.28	1,227.28	979.20	853.18
19,371	SumTotal	NSPM	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		641.48	641.48	511.81	445.94
19,401	SumTotal	NSPM	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage for Wild Skills 1			271.44	271.44	271.44	198.36
19,402	SumTotal	NSPM	2019-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PINGP Outage Support	Personal car mileage for PINGP outage support. mileage log attached.		191.40	191.40	191.40	139.87
19,403	SumTotal	NSPM	2019-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log sheet for business miles			313.20	313.20	313.20	228.88
19,404	SumTotal	NSPM	2019-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		854.92	854.92	786.14	786.14
19,405	SumTotal	NSPM	2019-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	safety, vendor meetings, damage investigations			202.42	202.42	202.42	202.42
19,406	SumTotal	NSPM	2019-10-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Security Program Alignment	Cost incurred for personal vehicle mileage to/from Monticello Nuclear generating plant to align the security groups on vehicle escort training.		116.00	116.00	116.00	84.77
19,407	SumTotal	NSPM	2019-10-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		578.26	578.26	531.74	531.74
19,408	SumTotal	NSPM	2019-10-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Parts pick up			9.28	9.28	9.28	6.78
19,409	SumTotal	NSPM	2019-10-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement. All mileage starting or ending at home			150.80	150.80	150.80	110.20
19,410	SumTotal	NSPM	2019-10-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	includes deduction for normal commute miles.			97.79	97.79	97.79	71.46
19,411	SumTotal	NSPM	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Challenge Board	Up to Monticello and return to Prairie Island		183.86	183.86	169.07	169.07
19,412	SumTotal	NSPM	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see attached log for multiple trips	see attached log for multiple trips		1,673.88	1,673.88	1,539.21	1,539.21
19,413	SumTotal	NSPM	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading for billing purposes in St. Paul and surrounding area			626.50	626.50	659.44	659.44
19,414	SumTotal	NSPM	2019-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trips to airport and Monticello	Trips to airport and Monticello for meetings per attached mileage form		100.92	100.92	100.92	73.75
19,415	SumTotal	NSPM	2019-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage log		266.22	266.22	244.80	244.80
19,416	SumTotal	NSPM	2019-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OCT 19 MILEAGE			62.06	62.06	62.06	46.29
19,417	SumTotal	NSPM	2019-10-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meetings			58.29	58.29	49.52	49.52
19,418	SumTotal	NSPM	2019-10-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Vehicle Mileage	Personal vehicle mileage Sept. - Oct 2019		48.94	48.94	39.05	34.02
19,419	SumTotal	NSPM	2019-10-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Weld skills 1 mileage			180.96	180.96	132.24	132.24
19,420	SumTotal	NSPM	2019-10-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log			74.24	74.24	68.27	68.27
19,421	SumTotal	NSPM	2019-10-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters	mileage reimbursement for reading meters in the Montevideo area at the state rate		606.10	606.10	483.59	483.59
19,422	SumTotal	NSPM	2019-10-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car used for customer visits			1,201.18	1,201.18	958.38	835.04
19,423	SumTotal	NSPM	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings			166.46	166.46	121.64	121.64
19,424	SumTotal	NSPM	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage between office location and other Xcel sit	Mileage between office location and other Xcel sites		238.96	238.96	238.96	174.63
19,425	SumTotal	NSPM	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Management and union meetings			178.87	178.87	164.48	143.31
19,426	SumTotal	NSPM	2019-10-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)			328.28	328.28	301.87	263.02
19,427	SumTotal	NSPM	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	expense reimbursement for use of personal vehicle while conducting , field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center		865.94	865.94	690.90	601.98
19,428	SumTotal	NSPM	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,465.66	1,465.66	1,169.40	1,169.40
19,429	SumTotal	NSPM	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters			482.56	482.56	385.02	385.02
19,430	SumTotal	NSPM	2019-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to other Xcel Energy Locations	Personal car use to travel to other Xcel Energy locations. See attached list for trip details		743.79	743.79	743.79	543.54
19,431	SumTotal	NSPM	2019-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Account Site Visits	Site visits to EP Schools, MASMS fair in Saint Cloud, Meyers Printing, CPP and Dell.		29.00	29.00	29.00	21.19
19,432	SumTotal	NSPM	2019-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor required to travel between work locations	Supervisor required to travel between work locations.		161.17	161.17	128.59	112.04
19,433	SumTotal	NSPM	2019-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for business use of personal car			146.16	146.16	146.16	106.81
19,434	SumTotal	NSPM	2019-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer meeting mileage - October 2019		407.16	407.16	407.16	407.16
19,435	SumTotal	NSPM	2019-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site meeting at Prairie Island			50.35	50.35	40.17	35.00
19,436	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various business related travel			39.44	39.44	39.44	28.82
19,437	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support MNGP Audit activities	Expense is for Oct 2019 personal vehicle mileage to Xcel Energy (NSPM) facilities (Monticello) to conduct Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR60 Appendix B, criterion 16. Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		299.86	299.86	299.86	219.13
19,438	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello and Prairie Island Observations/Meetings - Mileage Adjustments			448.92	448.92	448.92	328.06
19,439	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello and Prairie Island Observations Meeting			628.72	628.72	628.72	459.45
19,440	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage			548.45	548.45	504.33	504.33
19,441	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October - Mileage for Customer Meetings			85.39	85.39	68.13	59.36
19,442	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel training and parts			117.16	117.16	117.16	85.62
19,443	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage			82.94	82.94	82.94	82.94
19,444	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crew inspections, Meetings, Trainings	Mileage Reimbursement for Crew inspections, business meetings, trainings, etc.		291.16	291.16	291.16	291.16
19,445	SumTotal	NSPM	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle. See attached log. October 2019		69.89	69.89	69.89	69.89
19,446	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for November			165.65	165.65	165.65	121.05
19,447	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	training, drills, and meetings	personal vehicle used for driving to/from various meetings, trainings, and drills for work		296.96	296.96	296.96	217.01
19,448	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Monticello to support various Capital MODs at MNGP			292.32	292.32	292.32	213.62
19,449	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage (November 2019)	car mileage for November 2019		52.20	52.20	52.20	38.15
19,450	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support			410.64	410.64	410.64	300.00
19,451	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage	November 2019 Mileage		677.44	677.44	677.44	495.06
19,452	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting at Boilemakers Training Center			27.84	27.84	27.84	20.34
19,453	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training travel			253.49	253.49	253.49	185.22
19,454	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NE metro business meetings	See attached mileage report.		93.96	93.96	86.40	86.40
19,455	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November Business Trips	LOG SHEET ATTACHED		328.86	328.86	302.40	302.40
19,456	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Alternate Work Locations	Round trip difference from Alternate locations - round trip to 414 Nicollet		183.86	183.86	183.86	134.36
19,457	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Mileage	Mileage on personal vehicle used to visit damage sites, attend Xcel safety meetings, attend construction vendor meetings, and participate in community events.		46.98	46.98	46.98	46.98
19,458	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage from travel, safety meeting, crew visits	Mileage from travel, safety meeting, crew visits, job shadowing		109.33	109.33	109.33	109.33

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,459	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - see attached log.		68.15	68.15	68.15	68.15
19,460	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - see attached log.		68.15	68.15	68.15	68.15
19,461	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE VISITS AND MEETINGS	SITE VISITS AND MEETINGS FOR NOVEMBER 2019 - PERSONAL CAR MILEAGE		547.52	547.52	436.85	380.63
19,462	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FOR NOVEMBER 2019			889.43	889.43	709.65	618.31
19,463	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Use for Customer Visits-Nov 2019			1,005.14	1,005.14	801.97	698.75
19,464	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reparman 2 travel			150.80	150.80	150.80	110.20
19,465	SumTotal	NSPM	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Parts, Plant support/call out	Parts, Plant support/call out		348.00	348.00	348.00	254.31
19,466	SumTotal	NSPM	2019-11-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOS Supplier Audit	NOS compliance supplier audit of SGS		258.68	258.68	258.68	189.04
19,467	SumTotal	NSPM	2019-11-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NRC RP Inspection at Monticello	Homestation to Monticello (Nov 4-6)(Return to Homestation) (Nov 6) (Homestation to Monticello to finish inspection (Nov 7) No hotel cost just mileage.		105.58	105.58	105.58	142.92
19,468	SumTotal	NSPM	2019-11-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support			216.69	216.69	216.69	158.35
19,469	SumTotal	NSPM	2019-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters.		661.78	661.78	526.01	460.06
19,470	SumTotal	NSPM	2019-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing collecting	mileage reimbursement while doing disconnections and reconections of electric and gas meters and disconnecting m		953.52	953.52	760.78	662.87
19,471	SumTotal	NSPM	2019-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting elect and gas meters		800.98	800.98	639.07	556.83
19,472	SumTotal	NSPM	2019-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE WHILE DOING CREDIT WORK	DISCONN/RECONN OF GAS/ELEC MTRS		258.68	258.68	206.39	179.83
19,473	SumTotal	NSPM	2019-11-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOV19 MILEAGE SUMMARY			56.26	56.26	56.26	56.26
19,474	SumTotal	NSPM	2019-11-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Fixed MRM	Fixed MRM		55.68	55.68	55.68	40.88
19,475	SumTotal	NSPM	2019-11-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attendance at The Security DTC Meeting	Cost incurred for mileage to/from the second 2019 Security Discipline Training Committee (DTC) at corporate offices.		53.36	53.36	53.36	38.99
19,476	SumTotal	NSPM	2019-11-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	customer and community visits	log sheet attached		279.56	279.56	257.07	257.07
19,477	SumTotal	NSPM	2019-11-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Admin Support			87.81	87.81	87.81	64.17
19,478	SumTotal	NSPM	2019-11-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to other Xcel locations	Mileage to travel to other Xcel locations See attached sheet for breakdown.		64.96	64.96	64.96	47.47
19,479	SumTotal	NSPM	2019-11-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for meter reading	meter reading for billing purposes in St. Paul and surrounding area		725.58	725.58	578.91	578.91
19,480	SumTotal	NSPM	2019-11-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Business Mngs. log attached	Business Mileage: Oct. - Mid Nov. log attached.		219.24	219.24	174.92	152.41
19,481	SumTotal	NSPM	2019-11-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business trips See attached log sheet for details			383.96	383.96	383.96	280.59
19,482	SumTotal	NSPM	2019-11-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Staff Meeting			58.00	58.00	58.00	42.38
19,483	SumTotal	NSPM	2019-11-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursed Mileage	Reimbursed mileage for collecting/disconnecting electric/gas meters.		740.08	740.08	590.48	514.49
19,484	SumTotal	NSPM	2019-11-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	log sheet attached.		125.28	125.28	115.20	115.20
19,485	SumTotal	NSPM	2019-11-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visits-See Attached Breakdown	Sales Visit-See Attached Breakdown		1,084.02	1,084.02	864.90	753.59
19,486	SumTotal	NSPM	2019-11-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage - November 2019			15.31	15.31	12.22	10.64
19,487	SumTotal	NSPM	2019-11-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Meeting Mileage	Customer Meeting Mileage		38.52	38.52	30.73	26.78
19,488	SumTotal	NSPM	2019-11-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site inspections - facility	inspections and meetings at Red wing ash disposal facility and wilmarth ash disposal facility		92.00	92.00	92.00	67.82
19,489	SumTotal	NSPM	2019-11-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings	inspections and meetings at Red wing ash disposal facility and wilmarth ash disposal facility		1,415.20	1,415.20	1,415.20	1,034.19
19,490	SumTotal	NSPM	2019-11-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage to meet with customers.	Monthly mileage including half of November		119.48	119.48	95.33	83.06
19,491	SumTotal	NSPM	2019-11-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Mileage Mid Nov-Dec	Business Mileage Mid-Nov-Dec. log attached		151.96	151.96	121.24	105.64
19,492	SumTotal	NSPM	2019-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Support	MRM MT Badge pickup		145.70	145.70	145.70	106.47
19,493	SumTotal	NSPM	2019-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings at Monticello	Senior leadership meetings and general oversight at Monticello		292.32	292.32	292.32	213.62
19,494	SumTotal	NSPM	2019-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Onsite Customer Visits	Mobile customer service on the road and after hours for managed accounts.		23.42	23.42	18.69	16.28
19,495	SumTotal	NSPM	2019-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for training in Austin MN	Travel for training in Austin MN		526.64	526.64	526.64	384.86
19,496	SumTotal	NSPM	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Airport for various trips, Site for meeting	Airport for various trips and trip to Prairie Island for Chief Nuclear Officer Town Hall Meeting per attached Mileage Form		88.74	88.74	88.74	64.85
19,497	SumTotal	NSPM	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	Personal car mileage reimbursement. 11/20/19 - 11/27/19. All mileage starting from home or ending at home includes deduction for normal commute		30.74	30.74	30.74	22.46
19,498	SumTotal	NSPM	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	ORIENTATION	ORIENTATION 10-22 10-23		25.52	25.52	25.52	25.52
19,499	SumTotal	NSPM	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Personal vehicle mileage Oct - Nov 2019		79.76	79.76	63.64	55.45
19,500	SumTotal	NSPM	2019-11-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to and from temporary work location	This is for travel to and from PINGP for MNGP Systems Overview Training.		52.78	52.78	52.78	38.57
19,501	SumTotal	NSPM	2019-11-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site meetings at Prairie Island and Monticello	Various site meetings at Prairie Island and Monticello per attached Travel Form		451.24	451.24	451.24	329.75
19,502	SumTotal	NSPM	2019-11-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings			604.36	604.36	604.36	441.65
19,503	SumTotal	NSPM	2019-11-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	field work	mileage reimbursement for use of personal vehicle while conducting meter reading field work in and around central mn starting from and returning at st cloud service center		1,118.24	1,118.24	892.20	802.20
19,504	SumTotal	NSPM	2019-11-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Hearing Test	Mileage for hearing test		15.08	15.08	15.08	11.02
19,505	SumTotal	NSPM	2019-11-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage	November 2019 Mileage		60.32	60.32	60.32	60.32
19,506	SumTotal	NSPM	2019-11-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - see attached log.		78.88	78.88	78.88	78.88
19,507	SumTotal	NSPM	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Nov 2019 Audit activities	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities, (Prairie Island & Monticello) to conduct Nov 2019 Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		190.24	190.24	190.24	139.02
19,508	SumTotal	NSPM	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island and Monticello Observations/Meeting	Monticello and Prairie Island Observations/Meetings - Mileage Adjustments.		364.24	364.24	364.24	266.18
19,509	SumTotal	NSPM	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage			108.40	108.40	99.68	99.68
19,510	SumTotal	NSPM	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Union meetings.			104.75	104.75	96.32	83.93
19,511	SumTotal	NSPM	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Trips (see Mileage Log)	Multiple Trips (see Mileage Log)		113.68	113.68	104.53	91.08
19,512	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Support various Capital Mods at MNGP	Support various Capital MODs at MNGP		229.68	229.68	229.68	167.84
19,513	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings			453.27	453.27	453.27	331.24
19,514	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mid cycle	mid cycle Month to Albertville for ID verification		13.92	13.92	13.92	10.17
19,515	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi-trip mileage for October/November	Multi-trip mileage for October/November. Mileage authorization form uploaded in receipts.		885.08	885.08	813.87	813.87
19,516	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle	Mileage put on personal vehicle to visit damage sites, meet with locate vendors, attend training modules, and industry workshops.		55.97	55.97	55.97	55.97
19,517	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Mileage	December 2019 Mileage		39.44	39.44	39.44	39.44
19,518	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - see attached log		46.98	46.98	46.98	46.98
19,519	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Personal vehicle mileage for business meetings		39.15	39.15	39.15	39.15
19,520	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle mileage for business meetings	Personal vehicle mileage for business meetings		39.15	39.15	39.15	39.15
19,521	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Auto Mileage			543.46	543.46	433.61	377.80
19,522	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MILEAGE FOR DECEMBER 2019			307.40	307.40	245.26	213.70

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,523	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SITE VISITING AND MEETINGS	DECEMBER 2019 MILEAGE THROUGH 12/23/19		693.10	693.10	553.00	481.83
19,524	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sales Visit-See Attached Breakdown	Sales Visits-See Attached Breakdown		861.30	861.30	687.20	568.76
19,525	SumTotal	NSPM	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel Mileage Callout/Parts	Travel Mileage Callout/Parts		174.00	174.00	174.00	127.15
19,526	SumTotal	NSPM	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Meetings	Site Meetings		206.60	206.60	206.60	159.89
19,527	SumTotal	NSPM	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for meetings	Travel for meetings and supervisor duties at Prairie Island		357.26	357.26	357.26	261.09
19,528	SumTotal	NSPM	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Field Work	Expense Reimbursement for use of personal vehicle while conducting field work, collections and investigations in and around central MN starting from and terminating at the St. Cloud service center.		401.94	401.94	320.69	279.42
19,529	SumTotal	NSPM	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various, see attached			125.86	125.86	125.86	91.98
19,530	SumTotal	NSPM	2019-12-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Power Operated Valves Assessment	See attached spreadsheet.		36.60	36.60	36.60	26.75
19,531	SumTotal	NSPM	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MNGP MidCycle Props	414 Nicollet to MNGP		58.00	58.00	58.00	42.38
19,532	SumTotal	NSPM	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Security Analyst Interview Support	Cost incurred for Security Analyst Interview Support at the Monticello Nuclear Generating Plant.		232.00	232.00	232.00	169.54
19,533	SumTotal	NSPM	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	various	Personal log sheet attached.		202.42	202.42	186.13	146.13
19,534	SumTotal	NSPM	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December meeting mileage	December customer meeting mileage		37.12	37.12	29.62	25.81
19,535	SumTotal	NSPM	2019-12-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attending Quarry Gathering	Mileage Authorization Sheet attached.		55.45	55.45	55.45	40.52
19,536	SumTotal	NSPM	2019-12-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NOV & DEC 2019 MILEAGE - LAUGHLIN, J.	NOV & DEC 2019 MILEAGE - LAUGHLIN, J.		313.20	313.20	313.20	229.88
19,537	SumTotal	NSPM	2019-12-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage reimbursement while collecting or disconnecting electric and or gas meters		444.86	444.86	354.94	309.26
19,538	SumTotal	NSPM	2019-12-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage while doing credit work		728.48	728.48	581.23	506.43
19,539	SumTotal	NSPM	2019-12-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage while doing credit work	mileage for disconnecting electric and gas meters		484.88	484.88	386.87	337.08
19,540	SumTotal	NSPM	2019-12-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	ETAP Training			23.20	23.20	18.95	16.95
19,541	SumTotal	NSPM	2019-12-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Travel August - December 2019	Mileage for Travel August - December 2019. Mileage adjustments.		810.84	810.84	810.84	592.54
19,542	SumTotal	NSPM	2019-12-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Meetings	Various events and business meetings		359.60	359.60	330.67	330.67
19,543	SumTotal	NSPM	2019-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage difference from main office location and o	Mileage difference from main office location and other sites traveled to		214.60	214.60	214.60	156.82
19,544	SumTotal	NSPM	2019-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - NE metro business meetings	See attached mileage log.		127.02	127.02	116.80	116.80
19,545	SumTotal	NSPM	2019-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meter reading	meter reading for billing purposes in St. Paul and surrounding area		696.58	696.58	555.78	555.78
19,546	SumTotal	NSPM	2019-12-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings/Interviews			290.00	290.00	290.00	211.92
19,547	SumTotal	NSPM	2019-12-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Mileage Controls Work	December 2019 Mileage Controls work mileage		295.80	295.80	295.80	216.16
19,548	SumTotal	NSPM	2019-12-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	December 2019, all mileage starting from home or ending at home includes mileage deduction for normal commute.		365.40	365.40	365.40	267.03
19,549	SumTotal	NSPM	2019-12-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage reimbursement	December 2019, all mileage starting from home or ending at home includes mileage deduction for normal commute.		56.84	56.84	56.84	41.54
19,550	SumTotal	NSPM	2019-12-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Prairie Island meetings and airport	Prairie Island meetings and airport to attend meeting per attached mileage form.		175.74	175.74	175.74	128.43
19,551	SumTotal	NSPM	2019-12-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	DEC19 MILEAGE SUMMARY			48.14	48.14	48.14	48.14
19,552	SumTotal	NSPM	2019-12-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Visits with Managed accounts	Met with Imperial Plastics, Shamrock Iron, Allianz and Bailey Nursery onsite. Also met Martin Marotta and Polaris at events.		77.32	77.32	61.89	53.75
19,553	SumTotal	NSPM	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log sheet for various business trips	See attached log sheet		214.60	214.60	214.60	156.82
19,554	SumTotal	NSPM	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various manager and union meetings	Various manager and union meetings.		162.34	162.34	149.28	130.01
19,555	SumTotal	NSPM	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly car mileage	Monthly car mileage to visit customers.		49.30	49.30	39.33	34.27
19,556	SumTotal	NSPM	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Personal vehicle mileage Nov - Dec 2019		86.28	86.28	68.84	59.98
19,557	SumTotal	NSPM	2019-12-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings with ORCs	Expense is for personal vehicle mileage to Xcel Energy (NSPM) facilities (Prairie Island & Monticello) to conduct Dec 2019 Nuclear Oversight Audit activities. Nuclear Audits are required by the Code of Federal Regulation, 10CFR50 Appendix B, criterion 16, Audits. Mileage sheet attached summarizes daily trips in the month and references calculations that accounts for normal daily commutes.		102.25	102.25	102.25	74.72
19,558	SumTotal	NSPM	2019-12-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to support Dec 2019 Audit activities			475.60	475.60	475.60	347.59
19,559	SumTotal	NSPM	2019-12-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Dec. Multi-trip mileage authorization form uploads	Dec. Multi-trip mileage authorization form uploaded in receipts.		287.68	287.68	264.54	264.54
19,560	SumTotal	NSPM	2019-12-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for reading meters in the Montevideo area at the state rate	mileage reimbursement for reading meters in the Montevideo area at the state rate		208.22	208.22	166.13	146.13
19,561	SumTotal	NSPM	2019-12-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle Dec 2019 see attached log		367.72	367.72	367.72	367.72
19,562	SumTotal	NSPM	2019-12-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello Observations/Meetings	Monticello Observations/Meetings - Mileage Adjustments.		292.32	292.32	292.32	213.62
19,563	SumTotal	NSPM	2019-12-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Mileage			108.40	108.40	99.68	99.68
19,564	SumTotal	NSPM	2019-12-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage for various meetings	Nov through Dec 2019		791.70	791.70	791.70	578.55
19,565	SumTotal	NSPM	2019-12-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	Reimbursement for business use of personal vehicle - January-December 2019 - see attached log		113.97	113.97	113.97	113.97
19,566	SumTotal	NSPM	2019-12-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December Mileage	Mileage - Customer Meetings		5.36	5.36	4.28	3.73
19,567	SumTotal	NSPM	2019-12-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site meetings at Prairie Island and Monticello	Attend various site meetings at Prairie Island and Monticello per attached mileage form.		280.72	280.72	280.72	205.14
19,568	Subtotal - T-Mileage-Multi-Trip	NSPM			T-Mileage-Multi-Trip					286,391.08	286,391.08	269,262.76	220,296.33
19,569	SumTotal	NSPM	2019-01-15	Travel Related	T-Other Travel	T-Other Travel	Membership for Travel Allocation Tool	CLEAR is identity verification to facilitate the airline boarding process/Personal credit card used by CLEAR		179.00	179.00	179.00	130.81
19,570	SumTotal	NSPM	2019-01-15	Travel Related	T-Other Travel	T-Other Travel	Identity Verification Tool to expedite travel	Membership for Travel Allocation Tool for identity verification. Other \$50 charge for Clearme.com was to add spouse to travel allocation tool. Charged as a personal expense.		179.00	179.00	179.00	130.81
19,571	SumTotal	NSPM	2019-01-24	Travel Related	T-Other Travel	T-Other Travel	Columbia Corporate Assessment	HTTP://WWW.GOGOAIR.COM		15.95	15.95	15.95	11.66
19,572	SumTotal	NSPM	2019-04-14	Travel Related	T-Other Travel	T-Other Travel	Travel Protection - BWROG	Travel protection purchased for trip to Zurich Switzerland in support of the Boiling Water Reactor Owners' Group (BWROG) 2019 European Meeting.		123.29	123.29	123.29	90.10
19,573	SumTotal	NSPM	2019-06-02	Travel Related	T-Other Travel	T-Other Travel	Circular Econ	FOOD VALL P1		19.05	19.05	19.05	19.05
19,574	SumTotal	NSPM	2019-06-21	Travel Related	T-Other Travel	T-Other Travel	cell phone international daily fee	cell phone international daily fee during travel to Sweden for MN delegation to see circular economy		80.00	80.00	80.00	80.00
19,575	SumTotal	NSPM	2019-07-15	Travel Related	T-Other Travel	T-Other Travel	WANO Member Support	International Cellular Access charge for travel to the United Kingdom to maintain contact with Xcel Energy		56.00	56.00	56.00	40.92
19,576	SumTotal	NSPM	2019-08-28	Travel Related	T-Other Travel	T-Other Travel	Markato Energy Center Acquisition Meeting	Markato Energy Center Acquisition Meeting with FERC staff. Order: 344599159TSDA		10.00	10.00	10.00	8.71
19,577	SumTotal	NSPM	2019-11-12	Travel Related	T-Other Travel	T-Other Travel	Meeting downtown for the Projects Dept.	Meeting downtown for the Projects Dept.		4.75	4.75	4.75	3.47
19,578	Subtotal - T-Other Travel	NSPM			T-Other Travel					667.04	667.04	667.04	515.53
19,579	SumTotal	NSPM	2019-01-02	Travel Related	T-Parking	T-Parking	Parking to attend meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - at 401 and City Hall		16.00	16.00	14.71	12.82
19,580	SumTotal	NSPM	2019-01-02	Travel Related	T-Parking	T-Parking	NSPM Staff Meeting			5.00	5.00	3.99	3.48
19,581	SumTotal	NSPM	2019-01-02	Travel Related	T-Parking	T-Parking	Feb monthly parking for 8th Fl. Relay tochs	INTERPARK - AUTOBILL -		2,550.00	2,550.00	2,550.00	1,863.48
19,582	SumTotal	NSPM	2019-01-03	Travel Related	T-Parking	T-Parking	Train the Trainer Block Training	XCEL PARKING ONLINE		13.00	13.00	13.00	11.33
19,583	SumTotal	NSPM	2019-01-03	Travel Related	T-Parking	T-Parking	site inspection	HC CENTRAL LIBRARY PARK N FLY RESERVATION		12.00	12.00	12.00	8.77
19,584	SumTotal	NSPM	2019-01-04	Travel Related	T-Parking	T-Parking	2019 Travel to EPRI NUCC and BPGG conferences			218.36	218.36	218.36	159.57
19,585	SumTotal	NSPM	2019-01-04	Travel Related	T-Parking	T-Parking	CNO Leadership Meeting	XCEL PARKING ONLINE		33.00	33.00	33.00	24.12

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,586	SumTotal	NSPM	2019-01-04	Travel Related	T-Parking	T-Parking	Attend various meetings at Corp Office 414 Nicollet		McTOWN Parking	13.00	13.00	13.00	9.50
19,587	SumTotal	NSPM	2019-01-04	Travel Related	T-Parking	T-Parking	FST sub meeting	FST sub site meeting. Adding new Switchgear	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
19,588	SumTotal	NSPM	2019-01-04	Travel Related	T-Parking	T-Parking	Wilmarth inspection		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,589	SumTotal	NSPM	2019-01-04	Travel Related	T-Parking	T-Parking	Xe1 Weekly Leadership Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,590	SumTotal	NSPM	2019-01-06	Travel Related	T-Parking	T-Parking	Annual Nuclear Leadership Meeting	Sunday parking expense while unloading annual Chief Nuclear Officer meeting materials in preparation for the annual meeting the next day	XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
19,591	SumTotal	NSPM	2019-01-06	Travel Related	T-Parking	T-Parking	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	97780 - US BANCORP CEN	5.00	5.00	5.00	3.65
19,592	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	First Management Alignment Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,593	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Parking to attend Nuclear Leadership mtg	Parking to attend Nuclear Leadership Meeting at 401 Nicollet Mall Minneapolis	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,594	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Meeting in Minneapolis	CNO Meeting in Minneapolis	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.44
19,595	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Leader Meeting	Chief Nuclear Officer (CNO) Leader Meeting at 401 Nicollet Mall, Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,596	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Chief Nuclear Officer Leader Meeting		Ramp C Minneapolis	12.00	12.00	12.00	8.77
19,597	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Leader Meeting	Chief Nuclear Officer (CNO) Leader Meeting at 401 Nicollet Mall, Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,598	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Leadership Meeting in Minneapolis	Parking for CNO Leadership Meeting in Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,599	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Leadership Meeting - Downtown Minneapolis	Parking for CNO Leadership Meeting downtown Minneapolis	NIC ON5TH	16.00	16.00	16.00	11.69
19,600	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO leadership meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,601	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Parking Fee to attend CNO Leader Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.44
19,602	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Leadership	CNO annual meeting at corporate HQ	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,603	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO meeting at HQ		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,604	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Parking while at executive meeting at corporate		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,605	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Attend CNO Leadership meeting at Corp Office	Attend Chief Nuclear Officers Leadership meeting at 414 Nicollet - inadvertently used personal credit card	McTOWN Parking	13.00	13.00	13.00	9.50
19,606	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Leadership Meeting	CNO Leadership Meeting - align organization on 2019 plans and goals	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,607	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Attend CNO Leadership Conference	Personal vehicle parking expense to attend Nuclear CNO Leadership Conference at 401 Nicollet Mall, MPS	ASM Parking Services	9.00	9.00	9.00	6.58
19,608	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Parking for CNO Leader Meeting at 414 Minneapolis		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
19,609	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,610	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CEE Meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
19,611	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	support testing at Riverside	parking in support of testing at riverside	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
19,612	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	BAF Transition - Template discussion	BAF Transition - Template discussion	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,613	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Managers Meeting - MPLS		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
19,614	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	CNO Managers Meeting - MPLS		XCEL PARKING ONLINE	33.00	33.00	33.00	23.97
19,615	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	OPS Focus Report Duty - Parking	OPS Focus Report Duty - Parking	Ramp C Minneapolis	15.00	15.00	15.00	10.96
19,616	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Parking to attend CNO Leadership Meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,617	SumTotal	NSPM	2019-01-07	Travel Related	T-Parking	T-Parking	Performance Optimization review with SVP		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,618	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Power Team Meeting - XE1		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,619	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Culture and Values Engagement Workshop	Parking for Culture and Values Engagement Workshop in Minneapolis	NIC ON5TH	16.00	16.00	16.00	11.69
19,620	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Corporate meeting for XE-1 status corporate meeting	Corporate meeting for XE-1 discussions and information sharing	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,621	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,622	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	HR Orientation	New Hire Orientation	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,623	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Parking Minneapolis	Business event, parking Minneapolis	MPLSMETERS M 8000	3.50	3.50	3.22	2.80
19,624	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Parking to attend meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - at 401 and City Hall	IMPARK0020091A	22.00	22.00	20.23	17.63
19,625	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,626	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	BAF Leadership Meeting	BAF Leadership Meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,627	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Cyber Meeting at 414		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,628	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Cyber F2F Meeting		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,629	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Ops Focus Report - Parking	Ops Focus Report - Parking	North Terminal Lot	9.00	9.00	9.00	6.58
19,630	SumTotal	NSPM	2019-01-08	Travel Related	T-Parking	T-Parking	Eng mtg at Wenck	operations mtg at Wenck	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,631	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Face to Face Tmg Management Meeting	Face to Face Tmg Management Mtg and Ranking alignment Meeting and LMS Cloud rollout meeting	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,632	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Parking for the meeting at the corporate office		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,633	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Business Meeting in Minneapolis		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,634	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Xcel Nuclear Tmg Leader Mtg	Corp Card not accepted, use personal credit card	Minneapolis	8.00	8.00	8.00	5.85
19,635	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	HR Orientation	New Hire Orientation	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,636	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	GSXC meeting		ST CLOUD PARKING SYSTE	1.00	1.00	0.92	0.92
19,637	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Parking Minneapolis	Parking for business meeting Minneapolis	PARKING METER ST PAUL	2.74	2.74	2.52	2.30
19,638	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings in downtown Minneapolis - at 401 and City Hall	IMPARK0020091A	22.00	22.00	20.23	17.63
19,639	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	DG Meeting	Monthly DG Meeting @ GO	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
19,640	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of its 2018 Annual Review of Transmission, Distribution, and General Depreciation Certification (Docket No. D-18-523) □	First National Bank Building Parking lot	17.00	17.00	17.00	14.81
19,641	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Review of the 2016-2017 Annual Automatic Adjustment Reports for All Electric Utilities (Docket No. AA-17-462)	ALLIED PARKING - TN SQ	13.00	13.00	13.00	11.33
19,642	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	18-693 MN Valley & Xcel Approval of 3 Compensation & Orderly Transfer Agreements & 3 Exception Agreements *17-462 Review of the 2016-17 Annual Automatic Adjustment Reports *18-523 Approval of 2018 Annual Review of Transmission, Distribution & General Dep	FIRST NATIONAL BANK BU	17.00	17.00	17.00	17.00
19,643	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Personal car parking ramp fee. Return to office	Personal car parking ramp fee. Return to 414 Nicollet from meeting at Prairie Island	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
19,644	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Ops Focus Report - Parking	Ops Focus Report - Parking	North Terminal Lot	9.00	9.00	9.00	6.58
19,645	SumTotal	NSPM	2019-01-09	Travel Related	T-Parking	T-Parking	Department Meeting at Corporate		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,646	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	facility visit and coverage		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,647	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	Parking to attend Mtg with Nuclear VP's/HR/legal		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,648	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	Xcel Interview	Corp Card not accepted, use personal credit card	Minneapolis	6.00	6.00	6.00	4.36
19,649	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	Quarterly ECP/HR meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,650	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown Minneapolis		SHOP	13.00	13.00	11.55	10.42
19,651	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	Meeting with United Hospital		60065 - 330-C N SMITH	4.00	4.00	3.19	2.78
19,652	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	Ops Focus Report - Parking	Ops Focus Report - Parking	ASM Parking Services	9.00	9.00	9.00	6.58
19,653	SumTotal	NSPM	2019-01-10	Travel Related	T-Parking	T-Parking	site inspection	Wilmarth ADF	HC CENTRAL LIBRARY PAR	10.00	10.00	10.00	7.31
19,654	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Records Compliance training		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,655	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Parking for EDO owners group travel		NSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,656	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Corporate visit		XCEL PARKING ONLINE	13.00	13.00	13.00	9.44

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,657	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	4th Quarter Connect 4	4th Quarter Connect 4. Review 2018 goals and performance	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
19,658	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Fleet WM Alignment Mtg		XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
19,659	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Solar Garden Leg Discussion	Corporate Credit Card closed due to fraud. Had to use personal credit card.	121 S 8th Street Ramp	10.40	10.40	9.56	9.56
19,660	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Parking in downtown Minneapolis for meetings	Parking while attending meetings in downtown Minneapolis - at 401 and City Hall	NIC ON5TH	16.00	16.00	14.71	12.82
19,661	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	BAF Transition Status Meeting	BAF Transition Status Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
19,662	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	XE1 SPS Diagnostic: Deep Dive - Parking	XE1 SPS Diagnostic Deep Dive - Parking	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,663	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Simplified Work Management Meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
19,664	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Ops Focus Report- Parking	Ops Focus Report- Parking	North Terminal Lot	9.00	9.00	9.00	6.58
19,665	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Transport of retired coworkers computer	See attached lost receipt form	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,666	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	Parking for reporting to different work location	Parking for reporting to different work location to perform NFPA 805 mentoring at Fleet Office	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,667	SumTotal	NSPM	2019-01-11	Travel Related	T-Parking	T-Parking	XE1 weekly leadership meeting		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,668	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	BUSINESS PARKING	PARKING 1800 LARIMER	BLDG PARKING	18.00	18.00	16.55	14.42
19,669	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Meeting with MJL and Retailers	Corporate Credit Card closed due to fraud. Had to use personal credit card. Receipt attached via credit card statement	St Paul Public Works	3.47	3.47	3.19	3.19
19,670	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Parking downtown for meetings	Parking while attending meetings in downtown Minneapolis - at 401 and City Hall	NIC ON5TH	16.00	16.00	14.71	12.82
19,671	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Target	CAI Customer EV Pilot Meeting with Target	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
19,672	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Attend BOMA Communications Mtg	BOMA Communications Meeting	99103 - FIFTY SOUTH ST	18.00	18.00	14.36	12.51
19,673	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Offsite training		MSP Vaue Parking	95.00	95.00	95.00	69.42
19,674	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Transmission Review of BAF Activities	Transmission Review of BAF Activities	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,675	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Energy Forum		MN ST IAP ADM PMD PARK	8.00	8.00	8.00	8.00
19,676	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	Monthly Mtg w/Mtdg Leadership		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
19,677	SumTotal	NSPM	2019-01-14	Travel Related	T-Parking	T-Parking	pick up supplies from CSC for Wilmarth leachate sampling		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,678	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	Fleet office for St. License engineer interview	Fleet office for St. License engineer interview	rtz.net	10.00	10.00	10.00	7.31
19,679	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	BUSINESS PARKING	PARKING 1800 LARIMER	1800 LARIMER BLDG	18.00	18.00	16.00	13.15
19,680	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	Parking testing at King	Parking associated with working at King	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
19,681	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	Talent Alignment	Talent Alignment meeting at GO	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
19,682	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	Talent alignment Meetings	Talent Alignment meetings	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
19,683	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	LWRS conference		SPOTROHER 844-356-8054	16.00	16.00	16.00	11.69
19,684	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	Clark Team Talent Alignment Mtg		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
19,685	SumTotal	NSPM	2019-01-15	Travel Related	T-Parking	T-Parking	812049	Parking for BRS Show in Minneapolis	Minneapolis	14.00	14.00	11.17	9.73
19,686	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Sherco BAP mtg	Parking in Mpls after Sherco BAP meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
19,687	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Work in Minneapolis Office		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,688	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	SLT Summit	Attended the Senior Leadership Team (SLT) Summit at 414 Nicollet in Minneapolis, Minnesota	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,689	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	SLT Summit	Attended Site Leadership Team (SLT) Summit at 414 Nicollet in Minneapolis, Minnesota	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,690	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Senior Leadership Team Summit in Minneapolis	Parking for Senior Leadership Team Summit in Minneapolis	NIC ON5TH	16.00	16.00	16.00	11.69
19,691	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate office		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,692	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Team Summit in Minneapolis		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,693	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,694	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	training downtown	Zone training	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,695	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	see description	This is a parking fee while in Denver for department meetings	1800 LARIMER, LLC	12.00	12.00	12.00	8.77
19,696	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	BUSINESS PARKING	PARKING 1800 LARIMER	BLDG PARKING	18.00	18.00	16.55	14.42
19,697	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Mtg at Capitol with IGH Mayor		MN ST IAP ADM PMD PARK	3.20	3.20	2.94	2.94
19,698	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Parking Downtown while attending meetings	Parking downtown while attending meetings at 401 and City Hall	NIC ON5TH	16.00	16.00	14.71	12.82
19,699	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	St. Paul Cogeneration PPA Meeting	St. Paul Cogeneration PPA Meeting	PARKING METER ST PAUL	4.50	4.50	4.14	3.61
19,700	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	EFT SITE MEETING	MEETING TO DISCUSS BUS 4 ISOLATION SCHEDULE AND UPCOMING WORK	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.46
19,701	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Attend 2-day Admin training for eSoms	Attend 2-day Admin training for eSoms	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,702	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Q4 Discussion at Corporate		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,703	SumTotal	NSPM	2019-01-16	Travel Related	T-Parking	T-Parking	Team meeting & GE Supplier Relationship Meeting		MSP AIRPORT PARKING	67.00	67.00	67.00	46.96
19,704	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Sherco Ash Meeting	Parking in Mpls after Carlson McCain meeting on Sherco Ash management	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
19,705	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Business Meetings at Corporate		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,706	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Operations Workshop Meeting	Meeting location - General Office in Minneapolis, ramp exit did not provide receipt, expense under 25.00 limit for receipt required	Parking Ramp Minneapolis	13.00	13.00	13.00	9.50
19,707	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	RNP 71111.11 inspection		MSP AIRPORT PARKING	128.00	128.00	128.00	93.54
19,708	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Ops Workshop in Minneapolis	Parking for Ops Workshop	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,709	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	see description	This is for parking at the 1800 Larimer building while attending all-hands department meetings.	1800 LARIMER, LLC	18.00	18.00	18.00	13.15
19,710	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	See description	This is for parking while in Denver for department planning and site walkthroughs.	MSP AIRPORT PARKING	58.00	58.00	58.00	42.38
19,711	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	BUSINESS PARKING	PARKING 1800 LARIMER	BLDG PARKING	18.00	18.00	16.55	14.42
19,712	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Meeting @ G.O. 1.1	Meeting @ G.O. 1.1	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
19,713	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	MISO Meetings		MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
19,714	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	MN Public Utilities	**17-895 Investigation into Effects on Electric & Gas Rates & Service of the 2017 Federal Tax Act **16-521 01-1023 Interconnection & Operation of Distributed Generation Facilities	FIRST NATIONAL BANK BU	11.00	11.00	10.12	8.81
19,715	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	PUC Hearing		PEDROLOT	8.00	8.00	7.36	7.36
19,716	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Second Parking PUC hearing		XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
19,717	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Strategic Asset Analytics		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
19,718	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Mixing	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
19,719	SumTotal	NSPM	2019-01-17	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute - Meeting's-Parking	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,720	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Meeting's		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,721	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Business Meetings at Corporate		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,722	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	5 days+ parking at airport	5+ days parking at airport. Parked for 5 days because this trip was for 2 multi-day meetings that were held back to back.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,723	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Fleet eSOMS Configuration Meeting	Fleet eSOMS Configuration Meeting	xcel parking	13.00	13.00	13.00	9.50
19,724	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Meeting location - General Office in Minneapolis	Meeting location - General Office in Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,725	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Fleet Process for INPO Readiness Meeting	Fleet Process for Institute of Nuclear Power Operations (INPO) Readiness Meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,726	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	XE1 Engineering Org Alignment Meeting	Attended XE1 Engineering Organizational Alignment Meeting at 414 Nicollet in Minneapolis, Minnesota	XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
19,727	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Fleet Process for INPO Readiness Meeting	Fleet Process for Institute of Nuclear Power Operations (INPO) Readiness Meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,728	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Strategic Engineering Manager meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,729	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Corporate visit		XCEL PARKING ONLINE	20.00	20.00	20.00	14.52

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,728	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Alignment Meeting for Operations		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,729	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Parking to support travel	Travel to support Worker protection Meeting in Charlotte	E-Z AIRPARK INC	67.76	67.76	67.76	49.52
19,730	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Heat recovery steam generator conference	Parking at Minneapolis airport while in Tampa for heat recovery steam generator training	MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
19,731	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Parking at airport for travel to HRST Training	Parking at MSP airport for airline to Safety Harbor, FL for HRST heat recovery steam generator training (HRSG)	MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
19,732	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Parking	Parking for the MPUC Agenda Meeting - December 2018	KEEFE CO PARKING ROBER	43.25	43.25	39.77	34.65
19,733	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	IT Manager F2F at 414		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,734	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	BAF Transition Status Meeting	BAF Transition Status Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,735	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	IT Managers Meeting at 414		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,736	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	meeting downtown/corp		XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
19,737	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	attired Valve Tech Resolution meeting	BWROG will reimburse Xcel Energy for this expense.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,738	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Columbia Corporate Assessment	Columbia Corporate Assessment	DIA PARKING OPERATIONS	325.00	325.00	325.00	237.50
19,739	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Department of Energy Keynote Speaker		MSP AIRPORT PARKING	67.00	67.00	67.00	48.96
19,740	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Corporation Audit of Nu		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,741	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Parking Fee	Parking fee for attending a meeting regarding the Executive Update on the ash situation and need for new bottom ash pond for Sherco.	XCEL PARKING ONLINE	20.00	20.00	20.00	14.52
19,742	SumTotal	NSPM	2019-01-18	Travel Related	T-Parking	T-Parking	Weekly XE1 Energy Supply meeting		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,743	SumTotal	NSPM	2019-01-19	Travel Related	T-Parking	T-Parking	Columbia Audit Trip		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,744	SumTotal	NSPM	2019-01-19	Travel Related	T-Parking	T-Parking	INPO Work Management Mtg		E-Z AIRPARK INC	80.56	80.56	80.56	58.87
19,745	SumTotal	NSPM	2019-01-20	Travel Related	T-Parking	T-Parking	BICSI CONF		GAYLORD PALMS PARKING	25.80	25.80	23.72	20.67
19,746	SumTotal	NSPM	2019-01-21	Travel Related	T-Parking	T-Parking	Planning meetings in Minneapolis		XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
19,747	SumTotal	NSPM	2019-01-21	Travel Related	T-Parking	T-Parking	Parking for security meeting	Parking for security excellence plan meeting	MFLS PARKING	8.00	8.00	8.00	5.85
19,748	SumTotal	NSPM	2019-01-21	Travel Related	T-Parking	T-Parking	Parking for first aid CPR class		PARKING 724 N 2ND	4.00	4.00	4.00	2.92
19,749	SumTotal	NSPM	2019-01-21	Travel Related	T-Parking	T-Parking	See description	This is for parking at a convention center for training and standards writing.	GAYLORD PALMS PARKING	25.80	25.80	25.80	18.85
19,750	SumTotal	NSPM	2019-01-21	Travel Related	T-Parking	T-Parking	BICSI CONF	PARK GAYLORD	25.80	25.80	23.72	20.67	
19,751	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Meeting with Joe Mathew - Senior Evaluator - INFO	Parking for Meeting with Joe Mathew - Senior Evaluator with Institute of Nuclear Power Operations (INPO)	NYC ONSTH	16.00	16.00	16.00	11.69
19,752	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Attending WM Mtg at 414 Nicollet	Parking fees while attending Nuclear Process alignment on Work Mgmt at 414 Nicollet. 22 January 2019	InterPart	13.00	13.00	13.00	9.44
19,753	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Employee Development	Travel to MT and 414 to present I Deliver awards to personnel that support the MT 2018 DFS Campaign.	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
19,754	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Radiation Protection ALARA Conference		Parking	13.00	13.00	13.00	9.50
19,755	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Parking for first aid CPR class		PARKING 724 N 2ND	14.00	14.00	14.00	10.23
19,756	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Airport parking for BWROG trip	airport parking	MSP Park	24.00	24.00	24.00	17.54
19,757	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	See description	This is for parking at a convention center for department training and standards writing.	GAYLORD PALMS PARKING	25.80	25.80	25.80	18.85
19,758	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Meeting with city fleet manager	Corporate Credit Card closed due to fraud. Had to use personal credit card. Receipt attached	St. Paul Public Works	3.52	3.52	3.24	3.24
19,759	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Parking Fee Loan Mgmt Travel to Denver	Parking Fee Loan Mgmt Travel to Denver	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
19,760	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Parking at Airport - XE1 Loan Cohort 4 training	Parking at Airport - XE1 Loan Cohort 4 training	MSP AIRPORT PARKING	50.00	50.00	50.00	36.54
19,761	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Orientation	Impark	26.00	26.00	26.00	26.00
19,762	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Orientation Classes	Parked at Midtown ramp in Minneapolis, MN for orientation on Jan. 22 and 23	Midtown Ramp	26.00	26.00	26.00	26.00
19,763	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Travel to Denver	Attend Forum #2 for CICs as part of the XE1 effort.	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
19,764	SumTotal	NSPM	2019-01-22	Travel Related	T-Parking	T-Parking	Loan Cohort mtg in denver		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
19,765	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	park at GO for mtg		#4740 THE RITZ BLOCK	10.00	10.00	10.00	7.31
19,766	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Parking to staff ECP office at 414 Nicollet	Parking to staff ECP office at 414 Nicollet	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,767	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Performance Reporting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,768	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Alignment Meeting	Attending WM Mtg at 414 Nicollet. 23 January 2019	InterPart	13.00	13.00	13.00	9.44
19,769	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Attending WM Mtg at 414 Nicollet		PARKING 724 N 2ND	14.00	14.00	14.00	10.23
19,770	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Parking for first aid CPR class		PARKING 724 N 2ND	14.00	14.00	14.00	10.23
19,771	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Corporate Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,772	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.30
19,773	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	department meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,774	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Meeting th PUC staff on various dockets		KEEFE CO PARKING BLOCK	6.00	6.00	6.00	6.00
19,775	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Fixed WM Alignment Mtg		XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
19,776	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Tampa Conference		717 PARKING-BLUE RIBBIO	8.00	8.00	8.00	5.85
19,777	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Airport parking for BWROG trip	airport parking	MSP Park	24.00	24.00	24.00	17.54
19,778	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	See description	This is for parking at a convention center for training and standards writing.	GAYLORD PALMS PARKING	25.80	25.80	25.80	18.85
19,779	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	parking for meetings at 401	parking for meetings at 401	XCEL PARKING ONLINE	13.00	13.00	11.95	11.95
19,780	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Airport parking for business trip to Denver CO	Parking at MSP airport to travel to Denver to attend AGIS Data Strategy meeting.	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
19,781	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Parking for HPI Event Assessment at FST Substation	Parking for HPI Event Assessment at FST Substation	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
19,782	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Assessment at FST Substation		XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
19,783	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Meeting with DOC		KEEFE CO PARKING ROBER	7.25	7.25	7.25	7.25
19,784	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meeting with MN Public Utilities Commission Staff to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	7.25	6.67	6.67
19,785	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	McAfee Meeting at 414		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,786	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Orientation	Downtown Auto Park	15.00	15.00	15.00	15.00
19,787	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	WLM Training/ESOMS Laptop	WLM Training/ESOMS Laptop	XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
19,788	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	Airport parking to attend CGA meeting	Airport parking to attend Common Ground Alliance meeting in Las Vegas	MSP AIRPORT PARKING	32.64	32.64	32.64	32.64
19,789	SumTotal	NSPM	2019-01-23	Travel Related	T-Parking	T-Parking	New Hire Connection presenter		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
19,790	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Elevation Strategy Session	Attended Technical Fundamentals and Craftsmanship Skills Elevation Strategy Session at 414 Nicollet	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,791	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Utility Simulator Users Group Meeting and Conferen	Mail in Minneapolis, Minnesota card was compromised and new card did not arrive in time. Personal card used	Park MSP	130.00	130.00	130.00	95.00
19,792	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Tampa Conference		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,793	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Airport parking for BWROG trip	airport parking	MSP Park	24.00	24.00	24.00	17.54
19,794	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	See description	This is for parking at a convention center for training and standards writing.	GAYLORD PALMS PARKING	25.80	25.80	25.80	18.85
19,795	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	See description	This is for parking while out of town doing department training and standards writing.	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
19,796	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Mtg to discuss EMC partnership	Mtg to discuss EMC partnership	MFLSMETERSAPP 8000	3.75	3.75	3.45	3.45
19,797	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Meeting 1.1	Meeting 1.1 G.O.	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
19,798	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Parking Fee for XE1 Meeting	Parking Fee for XE1 Meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,797	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Customer Meeting	Parking for a customer meeting at United Hospital to support switching operations.	60065 - 330-C N SMITH	5.00	5.00	5.00	4.39
19,798	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FIRST NATIONAL BANK BU	15.00	15.00	13.79	13.79
19,799	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	XE1 CUSustainability Deep Dive - Parking	XE1 CUSustainability Deep Dive - Parking	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,800	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Meeting at GO	Technical Fundamentals and Craftsmanship Skills Elevation Strategy Session	XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
19,801	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	MN/CARE Gas Conference	Midtown Ramp - 11 South 4th str ramp/24/19/81 150003865/MN/CARE Gas Conference Material Pick up	XCEL PARKING ONLINE	8.00	8.00	8.00	8.00
19,802	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Orientation	Downtown Auto Park	15.00	15.00	15.00	15.00
19,803	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Institute of Nuclear Materials Management seminar	Parking: Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the creek vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
19,804	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	attend CRD and Recirc system impr corm meetings	BWROG will reimburse Xcel Energy for this expense.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,805	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meetings	Attend Nuclear Regulatory Commission Meetings in Washington DC	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
19,806	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Drop-ins		MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
19,807	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	ES Talent Alignment		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,808	SumTotal	NSPM	2019-01-24	Travel Related	T-Parking	T-Parking	ASME Meeting's	ASME Meeting's Parking	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
19,809	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Meeting at General Office in Minneapolis	Personal vehicle parking for Operations Leadership Summit Meeting at General Office in Minneapolis/amp did not provide a receipt, expense is under 25.00 limit for which receipt is required	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,810	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Operations Leadership Summit Meeting	Meeting location - General Office in Minneapolis/Parking ramp exit did not provide receipt, expense under 25.00 limit for receipt required	Parking ramp Minneapolis	13.00	13.00	13.00	9.50
19,811	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Meeting at General Office in Minneapolis	Personal vehicle parking for Operations Leadership Summit Meeting at General Office in Minneapolis, ramp meter did not print out receipt	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,812	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Xcel Ops Leadership Summit	Attend the Xcel Operations Leadership Summit at 414 Nicollet Mall in Minneapolis, Minnesota	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,813	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Xcel Ops Leadership Summit	Attend the Xcel Operations Leadership Summit at 414 Nicollet Mall in Minneapolis, Minnesota	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,814	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Pilot Session: Chris Decision	Pilot Session: Chris Decision Making for Nuclear Leaders training in Minneapolis.	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,815	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Meeting at General Office in Minneapolis	Parking for Nuclear Talent Alignment meeting in Minneapolis.	NIC ON 5TH	16.00	16.00	16.00	11.69
19,816	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	1019 Leadership Continuing Training Pilot		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,817	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	see description	Help facilitate a Decision Making Under Stress training session at the 401 Nicollet Mall building. This training is an Xcel Energy Nuclear goal for the first quarter of 2019.	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,818	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Bentley meeting MPLS		SHOP	10.00	10.00	10.00	7.31
19,819	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Operations Leadership Summit		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,820	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate office		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,821	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,822	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	LDP Training Pilot		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,823	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Airport parking for BWROG trip	airport parking	MSP Park	24.00	24.00	24.00	17.54
19,824	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Meeting at 414 Nicollet	Parking at Central Library Lot	Allied Parking	15.00	15.00	15.00	10.96
19,825	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Operations Leadership Summit	Summit/Used personal credit card. BMO not available January 18 - Fleet Process for INPO	#4740 THE RTZ BLOCK	11.00	11.00	11.00	8.04
19,826	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Ops Leadership Summit Minneapolis	Parking for Ops Leadership Summit	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,827	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Parking for new badge pick up at GO	Parking for new badge pick up at GO	DOWNTOWN AUTO PARK	8.00	8.00	8.00	6.97
19,828	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Review and Submit AQ reports to GO		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
19,829	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Parking for Nuc Finance Meeting at GO		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,830	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Meeting at GO	Pilot Session: Critical Decision Making for Nuclear Leaders	XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
19,831	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Parking for travel to conference	parking for personal vehicle for travel to conference	MSP AIRPORT PARKING	96.00	96.00	96.00	70.15
19,832	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Parking for downtown meeting with Bentley Nevada		MPLSMETERS M 8090	4.00	4.00	4.00	2.90
19,833	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,834	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	DIA PARKING OPERATIONS	50.00	50.00	50.00	36.54
19,835	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Needed IT support	Parking for needed IT support at 401 Nicollet to get laptop functioning.	MPLSMETERS M 8090	2.00	2.00	2.00	2.00
19,836	SumTotal	NSPM	2019-01-25	Travel Related	T-Parking	T-Parking	Energy Supply Monthly Staff meeting		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
19,837	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Drop-ins		MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
19,838	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	Attend various meeting at Corporate Office	January 7 - Chief Nuclear Officers Leader Meeting/January 16 - Senior Leadership Team Summit/Used personal credit card. BMO not available January 18 - Fleet Process for INPO	Ritz Log	48.00	48.00	48.00	35.09
19,839	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	Attend EPRI Research Integration Committee		PARK N FLY RESERVATION	71.51	71.51	71.51	52.26
19,840	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	backer bonding request		MN ST JAP ADM PMD PARK	8.00	8.00	7.36	7.36
19,841	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	FST SITE MEETING	SITE MEETING - GEAR THAT BROKE ON FRIDAY WAS FABRICATED OVER THE WEEKEND AND BEING INSTALLED.	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
19,842	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	Informal meeting with Department of Commerce staff	re NSP Annual Fuel Clause Adjustment	KEEFE CO PARKING ROBER	7.25	7.25	6.67	5.81
19,843	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK - PARKING FEE	OPS FOCUS WEEK - PARKING FEE	NORTH TERMINAL LOT	9.00	9.00	9.00	6.58
19,844	SumTotal	NSPM	2019-01-26	Travel Related	T-Parking	T-Parking	UPL/EX Travel Discussion		Motor Library Ramp	4.00	4.00	3.19	2.78
19,845	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking in Minneapolis for meetings	Parking in downtown Minneapolis for meetings.		9.00	9.00	8.00	6.58
19,846	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Mpls/St. Paul Mayors Breakfast		UST PARKING	2.25	2.25	2.07	2.07
19,847	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking while attending meetings in Downtown	Parking downtown while attending meetings at 401	INTERSTATEPARKING30GA	28.00	28.00	25.75	22.43
19,848	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Meeting to Discuss Mankato Energy Center	Meeting to Discuss Mankato Energy Center	LAWSON RAMP	8.00	8.00	7.36	6.41
19,849	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking for meeting at the Capitol	Commissioner Kelley meeting	KEEFE CO PARKING ROBER	8.25	8.25	7.59	6.61
19,850	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Communication meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
19,851	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking for Leadership Conference	Parking for Leadership Conference at Minneapolis, MN	HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	13.80
19,852	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Meeting at 401 Nicollet	Leadership Meeting - parking	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,853	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	7.25	7.25	7.25

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,854	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Meeting with Citizens Utility Board	Meeting with Citizens Utility Board to discuss Markato Energy Center	LAWSON RAMP	9.00	9.00	9.00	9.00
19,855	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK - PARKING FEE	OPS FOCUS WEEK - PARKING FEE	NORTH TERMINAL LOT	9.00	9.00	9.00	6.58
19,856	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking to attend leadership meeting on 1/29	Parking to attend leadership meeting on 1/29	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.71
19,857	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,858	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,859	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	#4740 THE RITZ BLOCK	15.00	15.00	15.00	10.96
19,860	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,861	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking at leadership meeting	Parking at leadership meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,862	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership Conference	Attend ES Leadership Conference at GO	IMPARK00200116A	23.00	23.00	23.00	16.81
19,863	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Leadership meeting down town	Leadership meeting down town	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,864	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking for Leadership Conf at 401 Nicollet	Parking for Leadership Conf at 401 Nicollet	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,865	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking in minneapolis	ES Leadership conference	#4740 THE RITZ BLOCK	15.00	15.00	15.00	10.96
19,866	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Industry benchmarking	Industry benchmarking	EMBASSY SUITES PARKG	8.00	8.00	8.00	5.85
19,867	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	Parking for Leadership Conference at 401 Nicollet	Parking for Leadership Conference at 401 Nicollet	XCEL PARKING ONLINE	11.22	11.22	11.22	11.22
19,868	SumTotal	NSPM	2019-01-29	Travel Related	T-Parking	T-Parking	ES Leadership Conference	Parking for Energy Supply Leadership Conference at 401 Nicollet	NIC ON 5TH	16.00	16.00	16.00	16.00
19,869	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking while at meetings downtown	Parking downtown while attending meetings at 401	IMPARK00200091A	16.00	16.00	16.00	12.82
19,870	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Denver Meeting2	Denver Meeting2	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
19,871	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Denver Meeting	Denver Meeting	MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
19,872	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking for Leadership Conference	Parking for Leadership Conference at Minneapolis, MN	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.44
19,873	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Meeting at 401 Nicollet	Leadership Meeting at 401 Nicollet	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,874	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	PARKING - XE1 TRANS NSM	PARKING @ MSP/EE1 TRANS NSM C I LEAN CAPITAL C	MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
19,875	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	MTS	PARKING MSP AIRPORT/EE1 CAPITAL LEAN - DENVER	MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
19,876	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK - PARKING FEE	OPS FOCUS WEEK - PARKING FEE	MIDTOWN RAMP	13.00	13.00	13.00	9.50
19,877	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking to attend leadership meeting on 1/30	Parking to attend leadership meeting on 1/30	MINNEAPOLIS US BANK PL	22.00	22.00	22.00	15.98
19,878	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,879	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,880	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference	Leadership conference at General Office, Minneapolis MN	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,881	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking at leadership meeting	Parking at leadership meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,882	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership Conference	Attend ES Leadership Conference at GO	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,883	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Leadership meeting down town	Leadership meeting down town	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,884	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Attended the ES leadership meeting	Parking for the ES leadership meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,885	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking for Leadership Conf at 401 Nicollet	Parking for Leadership Conf at 401 Nicollet	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,886	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking for Leadership Conference at 401 Nicollet	Parking for Leadership Conference at 401 Nicollet	HC CENTRAL LIBRARY PAR	4.08	4.08	4.08	4.08
19,887	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Conference	Parking associated with attending the Energy Supply Leadership Conference	NIC ON 5TH	16.00	16.00	16.00	16.00
19,888	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Parking fee	parking fee for attending the Leadership Conference	NPLSParking.com - Ramp B	25.00	25.00	25.00	18.16
19,889	SumTotal	NSPM	2019-01-30	Travel Related	T-Parking	T-Parking	Energy Supply Leadership conference	Energy Supply Leadership conference	HC CENTRAL LIBRARY PAR	44.00	44.00	44.00	32.15
19,890	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Personal Vehicle Parking	Personal vehicle parking at airport for trip to Institute Nuclear Power Operations (INPO)	MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
19,891	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	ISOE ALARA Benchmarking	ISOE ALARA Benchmarking	MSP AIRPORT PARKING	104.00	104.00	104.00	76.03
19,892	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Diablo Canyon Benchmark	Diablo Canyon Benchmark	MSP AIRPORT PARKING	60.00	60.00	60.00	43.57
19,893	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	ISOE Conference - Airport Parking	International Symposium on Operational Exposure (ISOE) conference - airport parking charge	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
19,894	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
19,895	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Project Pine meeting parking	Project Pine meeting parking	IMPARK00200167U	5.00	5.00	5.00	3.48
19,896	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Meeting on Economic Development Pine	Meeting on Economic Development - Sherco Business Park	SHOP	6.00	6.00	6.00	4.17
19,897	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	MISO Meetings	MISO Meetings	MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
19,898	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Project Meeting	Project Meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,899	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval to Sell Two Liquid Propane Fuel Storage Tanks, Associated Equipment, and Real Property (Subject Property) to Flint Hills Resources Pine Bend, LLC. (Docket No. PA-18-294)	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
19,900	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	CFO Talent Alignment	CFO Talent Alignment	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,901	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Wiscott PUC	Wiscott PUC	KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
19,902	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Attended a PUC Meeting	PUC meeting on Value of Solar	KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
19,903	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	"13-868 15-826 Approval of Decoupling Rate Adjustments "17-463 Review of 2016-17 AAA Reports & Annual PGA True-Up Filings "18-431 Approval of a 3-Year Variance to the PGA Rules "18-294 Approval of Sale Transactions to Flint Hills Pine Bend " Approval of Proposed CSG Program "18-239 2017 Elec Service Quality	FIRST NATIONAL BANK BU	21.00	21.00	19.31	19.31
19,904	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	PUC hearing	PUC hearing	KEEFE CO PARKING BLOCK	8.00	8.00	7.36	7.36
19,905	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK - PARKING FEE	OPS FOCUS WEEK - PARKING FEE	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,906	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Timekeeping Project expense	Needed to come in for timekeeping - bus route closed due to extreme weather	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
19,907	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Project Pine	Project Pine reception	IMPARK00200167U	23.00	23.00	18.35	15.99
19,908	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Benchmark	Benchmark	E-Z AIRPARK INC	54.96	54.96	54.96	40.16
19,909	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	Industry benchmarking	Industry benchmarking	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,910	SumTotal	NSPM	2019-01-31	Travel Related	T-Parking	T-Parking	ES Leadership Conference	ES Leadership Conference	DIA PARKING OPERATIONS	16.80	16.80	16.80	16.80
19,911	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Face-to-Face Workshop	Attend Senior Leadership Face-to-Face Workshop	#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
19,912	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Heat Exchanger Users Group conference	Heat Exchanger Users Group conference	E-Z AIRPARK INC	80.56	80.56	80.56	58.87
19,913	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Equipment Reliability Working Group meeting	Monticello Equipment Reliability Manager attended industry meetings in Charlotte, North Carolina. This expense is for parking at the Minneapolis/St. Paul International Airport for the work week.	MSP AIRPORT PARKING	154.00	154.00	154.00	112.54
19,914	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations	MSP AIRPORT PARKING	139.00	139.00	139.00	101.58
19,915	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Airport parking while on business travel	Airport parking while on business travel	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
19,916	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	XE-3 Meeting downtown	XE-3 Meeting downtown	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,917	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Senior Leadership Team Face To Face Workshop	Parking for Senior Leadership Team Face To Face Workshop - Strategic Plan Development located in Minneapolis	NIC ON 5TH	16.00	16.00	16.00	11.69
19,918	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Senior Leadership Face to Face Workshop	Senior Leadership Face to Face Workshop - Strategic Plan Development meeting in Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,919	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Attend Senior Leadership Face-to-Face Workshop	Attend Senior Leadership Face-to-Face Workshop	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,920	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate	Parking while at meeting at corporate	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,921	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	User Group Conference		Park MSP	130.00	130.00	130.00	94.41
19,922	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	BWR Service Training at Westinghouse		MSA Air Port	104.00	104.00	104.00	76.00
19,923	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Parking	Parking, downtown St. Paul for lunch meeting	PARKING METER ST PAUL	4.00	4.00	3.68	3.68
19,924	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings downtown - BMO card would not work during cold weather	Nic on Fifth	16.00	16.00	14.71	12.82
19,925	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Parking	Parking for Midwest Reliability Org. Seminar	Lawson Ramp	15.00	15.00	15.00	13.07
19,926	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Project Meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
19,927	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Monthly parking charges for 8th Floor Relay techs		INTERPARK - AUTOBILL -	2,550.00	2,550.00	2,550.00	1,863.48
19,928	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK - PARKING FEE		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,929	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Calvert Cliffs Aerolabs Meeting		MSP AIRPORT PARKING	67.00	67.00	67.00	48.96
19,930	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Attend the Utilities Service Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona		MSP AIRPORT PARKING	128.00	128.00	128.00	93.54
19,931	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	USA Supplier Meeting		MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
19,932	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Corporation Meeting St. Louis		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
19,933	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	NUPIC-Nuclear Procurement Issues Corporation January Conference		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
19,934	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,935	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Committee Audit of St. Louis		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
19,936	SumTotal	NSPM	2019-02-01	Travel Related	T-Parking	T-Parking	STP trip for AVERT benchmark & training		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,937	SumTotal	NSPM	2019-02-02	Travel Related	T-Parking	T-Parking	Callaway 2019 Audit Trip		E-Z AIR PARK INC	80.56	80.56	80.56	58.87
19,938	SumTotal	NSPM	2019-02-03	Travel Related	T-Parking	T-Parking	FSA Support at Columbia Station	Airport parking for trip to Richland Washington to support FSA at Columbia Station	MSP AIRPORT PARKING	208.00	208.00	208.00	152.00
19,939	SumTotal	NSPM	2019-02-03	Travel Related	T-Parking	T-Parking	Travel for Instructional Design Cert Program		PBC CONVENTION CENTER	10.00	10.00	10.00	10.00
19,940	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	Intern interviews at GO2		XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
19,941	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	Freeway Dump consultant meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	5.00
19,942	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	Work Force Scheduling Meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,943	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	corporate meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
19,944	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	Workload discovery	Travel from MN/SP to GO Mpls for software discovery meeting for new work hour management software - Workload. Expense is for 2-days parking.	LuSale G Parking Ramp	26.00	26.00	26.00	19.00
19,945	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	NSPM Staff Mtg	NSPM Staff Meeting	HC CENTRAL LIBRARY PAR	8.00	8.00	4.76	4.17
19,946	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	Travel for Instructional Design Cert Program		PBC CONVENTION CENTER	8.00	8.00	6.00	6.00
19,947	SumTotal	NSPM	2019-02-04	Travel Related	T-Parking	T-Parking	Travel for Instructional Design Cert Program		PBC CONVENTION CENTER	7.00	7.00	7.00	7.00
19,948	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Offsite meeting	parking after offsite meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
19,949	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Intern interviews at GO2		XCEL PARKING ONLINE	13.00	13.00	13.00	13.00
19,950	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Meeting with Dept on Google ESA		KEEFE CO PARKING ROBER	8.25	8.25	8.25	8.25
19,951	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Downtown Scheduling Software Meeting		MPLS Parking	10.00	10.00	10.00	7.31
19,952	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Meetings downtown at 401 and City Hall	Parking while attending meetings downtown	IMPARK0200091A	26.00	26.00	23.91	20.83
19,953	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Meeting at HQ - Jeremy Thompson Parking	Project Pine Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
19,954	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Meeting at HQ - Jeremy Thompson Parking	Parking for project pine meeting. This is a second parking fee for Jeremy Thompson. His corp credit card did not work in the machine.	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
19,955	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	New Hire Orientation	Parking for New Hire orientation required	Public Library Parking Ramp	30.00	30.00	30.00	21.92
19,956	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Grounding Training/Refreshers		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
19,957	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,958	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss Google ESA	KEEFE CO PARKING ROBER	8.25	8.25	8.25	8.25
19,959	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Cyber Security meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
19,960	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	New Hire Connection Day 1	New Hire Connection Parking Day 1	Downtown Auto Park	15.00	15.00	15.00	10.96
19,961	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Electric Power Research Institute working group	The winter meeting of the Electric Power Research Institute working group on Low Fuel and High-Level Waste Program. We discussed research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS cask loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging management programs.	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,962	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Travel for Instructional Design Cert Program		SQ "SQ"THE WESTIN FTL	5.00	5.00	5.00	5.00
19,963	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	Travel for Instructional Design Cert Program		PBC CONVENTION CENTER	10.00	10.00	10.00	10.00
19,964	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	NERC Cause Analysis Training		LAWSON RAMP	15.00	15.00	15.00	10.96
19,965	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	SAP/AM Governance meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
19,966	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	MRO Training		LAWSON RAMP	15.00	15.00	15.00	10.96
19,967	SumTotal	NSPM	2019-02-05	Travel Related	T-Parking	T-Parking	NUCLEAR REGULATORY COMMISSION MEETINGS	NUCLEAR REGULATORY COMMISSION MEETINGS- PARKING	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
19,968	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	Parking	Parking, downtown St. Paul for lunch meeting	ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
19,969	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	attending meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis	MINNEAPOLIS US BANK PL	22.00	22.00	20.23	17.63
19,970	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	Used Wrong card		THE MARKETPLACE	-38.74	-38.74	-38.74	-28.31
19,971	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	New Hire Connection Day 2	New Hire Connection Parking Day 2	Downtown Auto Park	15.00	15.00	15.00	10.96
19,972	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	Security Video System Training		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
19,973	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	Project Pine	Cash out of pocket for parking,Project Pine meeting. BMO Card was not accepted due to hold for fraudulent charges	Minneapolis Public Library	5.00	5.00	3.99	3.48
19,974	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	EPRI Meeting		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
19,975	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
19,976	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	INPO WMM/Mmt Mtg		E-Z AIR PARK INC	42.15	42.15	42.15	30.80
19,977	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	INPO MM Working Meeting		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
19,978	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	Travel for Instructional Design Cert Program		MULTISPACE PRKG METERS	1.75	1.75	1.75	1.75
19,979	SumTotal	NSPM	2019-02-06	Travel Related	T-Parking	T-Parking	AMA Airport Parking Travel for Instructional Design		RPS AMARILLO INTL AIRP	35.00	35.00	35.00	35.00
19,980	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	New Employee Orientation	Parking at C Ramp for 3 days of New Employee Orientation at \$9/day.	MPLS	24.00	24.00	24.00	17.54
19,981	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	Conference		MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
19,982	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	CONTE 2019		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,983	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	Mtg. on Project Pine	Economic Development Meeting on Project Pine Data Center	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
19,984	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	PWERC Materials Committee Meeting		E-Z AIR PARK INC	67.76	67.76	67.76	49.52
19,985	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	CI WAM travel to Denver		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
19,986	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,987	SumTotal	NSPM	2019-02-07	Travel Related	T-Parking	T-Parking	Parking for Project Pine meeting	Parking fee for Project Pine meeting to review the water and wastewater interfaces with the plant and city of Becker.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.44

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
19,988	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Leadership Development Seminar		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,989	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Fuel Defect Challenge Board	Attend challenge meeting for identifying fuel defect in the Monticello core. The purpose of this meeting is to challenge the current schedule slipping schedule to support the Monticello 25 day outage	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
19,990	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Briefing Mtg	Institute of Nuclear Power Operations (INPO) Briefing with Ben Fowke before INPO Exit Meeting on February 12, 2019.	NIC ON5TH	16.00	16.00	16.00	11.69
19,991	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	EPR8 LEMUG		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
19,992	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Parking my car at the airport		MSP AIRPORT PARKING	122.00	122.00	122.00	89.15
19,993	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	writer institute	SCSU Winter Institute event	SCSU PARKING RAMP	9.75	9.75	8.97	8.97
19,994	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Airport Parking During Travel to HRSG Training		01816 - STANDARD PARK	40.00	40.00	40.00	29.23
19,995	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Parking at airport for Structural Integrity Training	Attended Structural Integrity Training about Heat Recovery Steam Generators and High Energy Piping located in San Diego, CA 5 days, 21 hrs	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
19,996	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Mini Customer and Staff Meetings		CAP CITY - DAILY	18.00	18.00	14.36	12.51
19,997	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	FST breaker racking repair meeting	FST breaker racking repair meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
19,998	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	MISO Meetings		MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
19,999	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Service Delivery All Hands	Service Delivery All Hands-Feb 8 2019	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,000	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	IT All Hands		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,001	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Attend IT Service Delivery ES all hands meeting	Attend IT Service Delivery ES all hands meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,002	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	All Hands Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,003	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	GO Meeting	Xcel Generation IT All Hands Meeting	Downtown Auto Park	15.00	15.00	15.00	10.95
20,004	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	All Hands Team Meeting	Parking for all hands team meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,005	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	All Hands Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,006	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	IT Service Delivery Generation - All Hands Mtg		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,007	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	travel to INPO Leadership Conference		MSP AIRPORT PARKING	104.00	104.00	104.00	75.53
20,008	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Personal Vehicle Airport Parking		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,009	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Outage General Manager Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	57.00	57.00	57.00	41.65
20,010	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	NUPIC Audit S&L	NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,011	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,012	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	Committee Audit of, Sar		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,013	SumTotal	NSPM	2019-02-08	Travel Related	T-Parking	T-Parking	USA R&T&Q Annual Meeting		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
20,014	SumTotal	NSPM	2019-02-09	Travel Related	T-Parking	T-Parking	Airport Parking PSM Conference		MSP Airport Parking	78.00	78.00	78.00	57.00
20,015	SumTotal	NSPM	2019-02-09	Travel Related	T-Parking	T-Parking	Parking	Parking for meeting Minneapolis	CAP CITY - DAILY	5.00	5.00	4.60	4.00
20,016	SumTotal	NSPM	2019-02-09	Travel Related	T-Parking	T-Parking	NEI Regulatory Issues Working Group Mtg	Travel to the NEI Regulatory Issues Working Group Meeting	MSP AIRPORT PARKING	145.00	145.00	145.00	105.96
20,017	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	Out of area work see description	parking after offsite meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,018	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking		Attend meeting at the 414 Nicollet Mall building to discuss the upcoming changes to Emergency response organization software and the needed training	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,019	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings downtown - BMO card would not work during cold weather	Nic on Fifth	16.00	16.00	14.71	12.82
20,020	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	National Association of Regulatory Utility Commissioners Winter Meeting		MSP AIRPORT PARKING	105.00	105.00	96.55	84.13
20,021	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	Expense associated with airport parking for attendance at NIRM Winter Board Meeting attendance		PARK N FLY MINNEAPOLIS	99.62	99.62	99.62	72.80
20,022	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	Parking to attend BOMA Comm Committee	BOMA Communications Committee meeting	99103 - FIFTY SOUTH SI	18.00	18.00	14.36	12.51
20,023	SumTotal	NSPM	2019-02-11	Travel Related	T-Parking	T-Parking	American Nuclear Society Keynote Speaker	Attended the American Nuclear Society Conference as a Keynote Speaker	MSP AIRPORT PARKING	35.00	35.00	35.00	25.58
20,024	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	CEO Exit Meeting with INPO	CEO Monticello Exit Meeting with the Institute of Nuclear Power Operations (INPO) at 401 Nicollet Mall, Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,025	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations Exit Meeting	Institute of Nuclear Power Operations (INPO) CEO Monticello Exit meeting in Minneapolis	NIC ON5TH	16.00	16.00	16.00	11.69
20,026	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	CEO Exit Meeting with INPO	CEO Monticello Exit Meeting with the Institute of Nuclear Power Operations (INPO) at 401 Nicollet Mall, Minneapolis	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,027	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	CEO Exit Meeting with INPO	CEO Exit Meeting with Institute of Nuclear Power Operations (INPO) in Minneapolis. Tried to get receipt on-line with no success. Attached Parking ticket.	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,028	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	Parking for Business Travel		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
20,029	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	airport parking while at INPO for meeting		MSP AIRPORT PARKING	41.00	41.00	41.00	29.96
20,030	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	parking while at INPO for a meeting		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
20,031	SumTotal	NSPM	2019-02-12	Travel Related	T-Parking	T-Parking	INPO Drop In Visit	Attend INPO Drop In Visit in Atlanta. INPO 3/1/2019/3/2/2019/3/3/2019/3/4/2019/3/5/2019/3/6/2019/3/7/2019/3/8/2019/3/9/2019/3/10/2019/3/11/2019/3/12/2019/3/13/2019/3/14/2019/3/15/2019/3/16/2019/3/17/2019/3/18/2019/3/19/2019/3/20/2019/3/21/2019/3/22/2019/3/23/2019/3/24/2019/3/25/2019/3/26/2019/3/27/2019/3/28/2019/3/29/2019/3/30/2019/3/31/2019/4/1/2019/4/2/2019/4/3/2019/4/4/2019/4/5/2019/4/6/2019/4/7/2019/4/8/2019/4/9/2019/4/10/2019/4/11/2019/4/12/2019/4/13/2019/4/14/2019/4/15/2019/4/16/2019/4/17/2019/4/18/2019/4/19/2019/4/20/2019/4/21/2019/4/22/2019/4/23/2019/4/24/2019/4/25/2019/4/26/2019/4/27/2019/4/28/2019/4/29/2019/4/30/2019/5/1/2019/5/2/2019/5/3/2019/5/4/2019/5/5/2019/5/6/2019/5/7/2019/5/8/2019/5/9/2019/5/10/2019/5/11/2019/5/12/2019/5/13/2019/5/14/2019/5/15/2019/5/16/2019/5/17/2019/5/18/2019/5/19/2019/5/20/2019/5/21/2019/5/22/2019/5/23/2019/5/24/2019/5/25/2019/5/26/2019/5/27/2019/5/28/2019/5/29/2019/5/30/2019/5/31/2019/6/1/2019/6/2/2019/6/3/2019/6/4/2019/6/5/2019/6/6/2019/6/7/2019/6/8/2019/6/9/2019/6/10/2019/6/11/2019/6/12/2019/6/13/2019/6/14/2019/6/15/2019/6/16/2019/6/17/2019/6/18/2019/6/19/2019/6/20/2019/6/21/2019/6/22/2019/6/23/2019/6/24/2019/6/25/2019/6/26/2019/6/27/2019/6/28/2019/6/29/2019/6/30/2019/7/1/2019/7/2/2019/7/3/2019/7/4/2019/7/5/2019/7/6/2019/7/7/2019/7/8/2019/7/9/2019/7/10/2019/7/11/2019/7/12/2019/7/13/2019/7/14/2019/7/15/2019/7/16/2019/7/17/2019/7/18/2019/7/19/2019/7/20/2019/7/21/2019/7/22/2019/7/23/2019/7/24/2019/7/25/2019/7/26/2019/7/27/2019/7/28/2019/7/29/2019/7/30/2019/7/31/2019/8/1/2019/8/2/2019/8/3/2019/8/4/2019/8/5/2019/8/6/2019/8/7/2019/8/8/2019/8/9/2019/8/10/2019/8/11/2019/8/12/2019/8/13/2019/8/14/2019/8/15/2019/8/16/2019/8/17/2019/8/18/2019/8/19/2019/8/20/2019/8/21/2019/8/22/2019/8/23/2019/8/24/2019/8/25/2019/8/26/2019/8/27/2019/8/28/2019/8/29/2019/8/30/2019/8/31/2019/9/1/2019/9/2/2019/9/3/2019/9/4/2019/9/5/2019/9/6/2019/9/7/2019/9/8/2019/9/9/2019/9/10/2019/9/11/2019/9/12/2019/9/13/2019/9/14/2019/9/15/2019/9/16/2019/9/17/2019/9/18/2019/9/19/2019/9/20/2019/9/21/2019/9/22/2019/9/23/2019/9/24/2019/9/25/2019/9/26/2019/9/27/2019/9/28/2019/9/29/2019/9/30/2019/10/1/2019/10/2/2019/10/3/2019/10/4/2019/10/5/2019/10/6/2019/10/7/2019/10/8/2019/10/9/2019/10/10/2019/10/11/2019/10/12/2019/10/13/2019/10/14/2019/10/15/2019/10/16/2019/10/17/2019/10/18/2019/10/19/2019/10/20/2019/10/21/2019/10/22/2019/10/23/2019/10/24/2019/10/25/2019/10/26/2019/10/27/2019/10/28/2019/10/29/2019/10/30/2019/10/31/2019/11/1/2019/11/2/2019/11/3/2019/11/4/2019/11/5/2019/11/6/2019/11/7/2019/11/8/2019/11/9/2019/11/10/2019/11/11/2019/11/12/2019/11/13/2019/11/14/2019/11/15/2019/11/16/2019/11/17/2019/11/18/2019/11/19/2019/11/20/2019/11/21/2019/11/22/2019/11/23/2019/11/24/2019/11/25/2019/11/26/2019/11/27/2019/11/28/2019/11/29/2019/11/30/2019/12/1/2019/12/2/2019/12/3/2019/12/4/2019/12/5/2019/12/6/2019/12/7/2019/12/8/2019/12/9/2019/12/10/2019/12/11/2019/12/12/2019/12/13/2019/12/14/2019/12/15/2019/12/16/2019/12/17/2019/12/18/2019/12/19/2019/12/20/2019/12/21/2019/12/22/2019/12/23/2019/12/24/2019/12/25/2019/12/26/2019/12/27/2019/12/28/2019/12/29/2019/12/30/2019/12/31/2020/1/1/2020/1/2/2020/1/3/2020/1/4/2020/1/5/2020/1/6/2020/1/7/2020/1/8/2020/1/9/2020/1/10/2020/1/11/2020/1/12/2020/1/13/2020/1/14/2020/1/15/2020/1/16/2020/1/17/2020/1/18/2020/1/19/2020/1/20/2020/1/21/2020/1/22/2020/1/23/2020/1/24/2020/1/25/2020/1/26/2020/1/27/2020/1/28/2020/1/29/2020/1/30/2020/1/31/2020/2/1/2020/2/2/2020/2/3/2020/2/4/2020/2/5/2020/2/6/2020/2/7/2020/2/8/2020/2/9/2020/2/10/2020/2/11/2020/2/12/2020/2/13/2020/2/14/2020/2/15/2020/2/16/2020/2/17/2020/2/18/2020/2/19/2020/2/20/2020/2/21/2020/2/22/2020/2/23/2020/2/24/2020/2/25/2020/2/26/2020/2/27/2020/2/28/2020/2/29/2020/2/30/2020/3/1/2020/3/2/2020/3/3/2020/3/4/2020/3/5/2020/3/6/2020/3/7/2020/3/8/2020/3/9/2020/3/10/2020/3/11/2020/3/12/2020/3/13/2020/3/14/2020/3/15/2020/3/16/2020/3/17/2020/3/18/2020/3/19/2020/3/20/2020/3/21/2020/3/22/2020/3/23/2020/3/24/2020/3/25/2020/3/26/2020/3/27/2020/3/28/2020/3/29/2020/3/30/2020/3/31/2020/4/1/2020/4/2/2020/4/3/2020/4/4/2020/4/5/2020/4/6/2020/4/7/2020/4/8/2020/4/9/2020/4/10/2020/4/11/2020/4/12/2020/4/13/2020/4/14/2020/4/15/2020/4/16/2020/4/17/2020/4/18/2020/4/19/2020/4/20/2020/4/21/2020/4/22/2020/4/23/2020/4/24/2020/4/25/2020/4/26/2020/4/27/2020/4/28/2020/4/29/2020/4/30/2020/5/1/2020/5/2/2020/5/3/2020/5/4/2020/5/5/2020/5/6/2020/5/7/2020/5/8/2020/5/9/2020/5/10/2020/5/11/2020/5/12/2020/5/13/2020/5/14/2020/5/15/2020/5/16/2020/5/17/2020/5/18/2020/5/19/2020/5/20/2020/5/21/2020/5/22/2020/5/23/2020/5/24/2020/5/25/2020/5/26/2020/5/27/2020/5/28/2020/5/29/2020/5/30/2020/5/31/2020/6/1/2020/6/2/2020/6/3/2020/6/4/2020/6/5/2020/6/6/2020/6/7/2020/6/8/2020/6/9/2020/6/10/2020/6/11/2020/6/12/2020/6/13/2020/6/14/2020/6/15/2020/6/16/2020/6/17/2020/6/18/2020/6/19/2020/6/20/2020/6/21/2020/6/22/2020/6/23/2020/6/24/2020/6/25/2020/6/26/2020/6/27/2020/6/28/2020/6/29/2020/6/30/2020/7/1/2020/7/2/2020/7/3/2020/7/4/2020/7/5/2020/7/6/2020/7/7/2020/7/8/2020/7/9/2020/7/10/2020/7/11/2020/7/12/2020/7/13/2020/7/14/2020/7/15/2020/7/16/2020/7/17/2020/7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EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,052	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Parking to work at 414 Nicollet Mall	Staff 414 Nicollet Office and attend meeting with Chief Nuclear Officer	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,053	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Maintenance Rule Users Group conference		E-Z AIRPARK INC	73.11	73.11	73.11	53.43
20,054	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	CNO meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,055	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	ASME Code Meetings		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,056	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,057	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Airport Parking for EPRI		MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
20,058	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Winter Advisory		MSP AIRPORT PARKING	72.80	72.80	72.80	63.43
20,059	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	EPRI Conference		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,060	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	HC CENTRAL LIBRARY PAR	5.00	5.00	4.60	4.60
20,061	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Promoted before Ryan Companies Meeting						
20,062	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings downtown - BMO card would not work during cold weather	Nic on 5th	16.00	16.00	14.71	12.82
20,063	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Parking at Airport - Amarillo TX	Parking at Airport - Amarillo TXDean Management Training in Amarillo, TX	MSP AIRPORT PARKING	30.50	30.50	30.50	26.57
20,064	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Parking at Airport - Amarillo TX	Parking at Airport - Amarillo TXDean Management Training in Amarillo, TX	MSP AIRPORT PARKING	30.50	30.50	30.50	22.29
20,065	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	Travel to Amarillo	Attend Cohort 4: Forum 3 training at Buchanan	SHEPARD ROAD AIRPORT P	48.36	48.36	48.36	35.34
20,066	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	1 one 1 meeting and WOZPAY		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,067	SumTotal	NSPM	2019-02-14	Travel Related	T-Parking	T-Parking	IC meeting						
20,068	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	NRC Operability Determination	NRC Operability Determination Meeting	TWINBROOK WEST LOT #3	8.70	8.70	8.70	6.36
20,069	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Mixing		MSP AIRPORT PARKING	130.00	130.00	130.00	101.59
20,070	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Training		ST CLOUD PARKING SYSTE	2.00	2.00	1.84	1.84
20,071	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	GSDC meeting		#7130 7th SOUTH 4TH ST	10.00	10.00	9.20	9.20
20,072	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Meeting with Ryan Companies						
20,073	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings downtown - BMO card would not work during cold weather	Nic on 5th	16.00	16.00	14.71	12.82
20,074	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Design Leadership Meeting						
20,075	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Travel to Denver for DOE Hydrogen Discussion		#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,076	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Hydrogen Discussion			48.58	48.58	48.58	35.50
20,077	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Prep Meeting for NSPM All Employee Mtg	Prep for All - Employee meeting agenda	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,078	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	GENERAL ELECTRIC POWER, NC - MEETINGS		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,079	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	Attend INFO PM Working Group	Parking - attend INFO PM Working group mtg., investigate hydrogen production pilot with DOE	E-Z AIRPARK INC	73.11	73.11	73.11	53.43
20,080	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	XE1 leadership meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,081	SumTotal	NSPM	2019-02-15	Travel Related	T-Parking	T-Parking	NRC Operability Determination	NRC Operability Determination Meeting	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
20,082	SumTotal	NSPM	2019-02-16	Travel Related	T-Parking	T-Parking	Mixing		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
20,083	SumTotal	NSPM	2019-02-17	Travel Related	T-Parking	T-Parking	FST Cooling went to city water	FST Cooling went to city water early AM. Switched back to closed loop.					
20,084	SumTotal	NSPM	2019-02-17	Travel Related	T-Parking	T-Parking	2019 Winter MRUG	See annotated parking receipt. Paid out of pocket due to personal expense portion being greater than 50% of total	EZ Air Park	56.74	56.74	56.74	41.46
20,085	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	Air Quality Planning Meeting						
20,086	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	Bradwood Benchmarking Trip		XCEL PARKING ONLINE	13.00	13.00	13.00	13.00
20,087	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis		Park MSP	78.00	78.00	78.00	57.00
20,088	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings downtown - BMO card would not work during cold weather	IMPARK0020091A	22.00	22.00	20.23	17.63
20,089	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown			16.00	16.00	14.71	12.82
20,090	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	PARKING OPS WEEK 2/17 - 2/23		MIDTOWN RAMP	13.00	13.00	13.00	9.50
20,091	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	INFO travel		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,092	SumTotal	NSPM	2019-02-18	Travel Related	T-Parking	T-Parking	Interview for PO position		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,093	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Business Meeting in Minneapolis		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,094	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Port Authority Credit Committee Mtg		LAWSON RAMP	9.00	9.00	8.28	8.28
20,095	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	FERC Training for Transmission		1800 Luimer, LLC	18.00	18.00	18.00	13.15
20,096	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Meeting downtown - FERC Training		1800 L ARIMER, LLC	18.00	18.00	18.00	13.15
20,097	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking	Parking for the MPUC Agenda Meeting - January 2019	KEEFE CO PARKING ROBER	43.00	43.00	39.54	34.45
20,098	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	FLISR/VIVO kickoff meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
20,099	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Final 4 meeting at convention center	Final 4 meeting at convention center	PLAZA RAMP 8069	11.00	11.00	11.00	9.58
20,100	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	ADMS meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
20,101	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	AEGIS Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
20,102	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Coaching in the moment for leaders		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,103	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Coaching in the moment for leaders		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,104	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Meeting with Citizen's Utility Board of Minnesota	Meeting with Citizen's Utility Board of Minnesota to discuss regulatory matters	LAWSON RAMP	9.00	9.00	8.28	7.21
20,105	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	NIRMA Spring RIMBU Meeting	Expense associated with airport parking for attendance at the NIRMA RIMBU Meeting	PARK N FLY RESERVATION	70.30	70.30	70.30	51.37
20,106	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	PARKING OPS WEEK 2/17 - 2/23		MIDTOWN RAMP	13.00	13.00	13.00	9.50
20,107	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	PWROG meeting		E-Z AIRPARK INC	31.49	31.49	31.49	23.01
20,108	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	airport parking for trip to Denver	attend the Damage Prevention Summit	MSP AIRPORT PARKING	26.52	26.52	26.52	26.52
20,109	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Pilot Performance Metric meeting		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
20,110	SumTotal	NSPM	2019-02-19	Travel Related	T-Parking	T-Parking	Travel to NEI ROPTF Meeting	Travel to NEI Reactor Oversight Process Task Force Meeting	TWINBROOK WEST LOT #3	8.70	8.70	8.70	6.36
20,111	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE MEETINGS		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,112	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	Winter EPRI P-TAC		MSP AIRPORT PARKING	93.00	93.00	93.00	67.06
20,113	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	Benchmark Bradwood for Flexible Power Operations	Updated to 3 days.	E-Z AIRPARK INC	45.37	45.37	45.37	33.16
20,114	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings downtown - BMO card would not work during cold weather	Nic on 5th	16.00	16.00	14.71	12.82
20,115	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	PARKING FOR NEW HIRE CONNECTION	PARKING FOR NEW HIRE CONNECTION DAY 1 (TRANSACTION ID: 15618819)	MIDTOWN RAMP	13.00	13.00	10.37	9.04
20,116	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	NREI, Overman Reliability Conference		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,117	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	Final 4 meeting with contractors on Nicollet Mall	Final 4 meeting with contractors on Nicollet Mall (temp power)	HYKANG - MAYU CLINIC	8.00	8.00	8.00	6.97
20,118	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	OPS WEEK PARKING - 2/17 - 2/23		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,119	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- NIGHTS OF 2/20/19, 2/21/19, 2/21/19 ONLY	PARK MSP	75.00	75.00	75.00	54.81
20,120	SumTotal	NSPM	2019-02-20	Travel Related	T-Parking	T-Parking	EPRI MSP Utility Leadership Meeting		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,115	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	USWAG Policy Committee Meeting	Airport Parking while attending the USWAG Policy Committee Meeting	MSP AIRPORT PARKING	57.00	57.00	57.00	57.00
20,116	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Parking to work at 414 Nicollet Mall	Required to staff 414 Nicollet Employee Concerns Office	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,117	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Airport parking while at Susquehanna for FSA		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,118	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Parking during EPRI meeting	Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy.	MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
20,119	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Parking for industry meeting	Parking fees for MSP airport for industry meeting. Nuclear Utility Obsolescence Group (NUOG)	MSP AIRPORT PARKING	57.00	57.00	57.00	41.65
20,120	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Corporate Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,121	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Department meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
20,122	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,123	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings downtown Minneapolis - 401 and City Hall	60059 - CITY CENTER RA	23.00	23.00	21.15	18.43
20,124	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	PARKING FOR NEW HIRE CONNECTION	PARKING FOR NEW HIRE CONNECTION DAY 2TRANSACTION ID: 15638967	MDTOWN RAMP	13.00	13.00	10.37	9.04
20,125	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting at HQ - Project Pine Contracts	Project Pine contract meeting.	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
20,126	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting with United Hospital		60055 - 330-C N SMITH	4.00	4.00	3.19	2.78
20,127	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Parking fee for drug test at 414	called in for random drug test at 414 and drove personal vehicle. This is the parking fee for that visit.	#4740 THE RITZ BLOCK	6.00	6.00	6.00	5.23
20,128	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Dormer Meetings		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,129	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Attend Public Utilities Commission hearing	In the Matter of the Application of Northern States Power Company for Authority to Increase Rates for Electric Service in the State of Minnesota, In the Matter of Xcel's 2016-2030 Integrated Resource Plan.	CITY WALK RAMP	5.00	5.00	5.00	4.30
20,130	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting with United Hospital	Engineering support was required at a meeting with United Hospital	60065 - 330-C N SMITH	4.00	4.00	4.00	3.49
20,131	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	PARKING OPS WEEK 2/17 - 2/23	PARKING OPS WEEK 2/17 - 2/23	MDTOWN RAMP	13.00	13.00	13.00	9.50
20,132	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Project Pine Meeting	Cash out of pocket for parking, Project Pine Contracts Review. BMO Card was not accepted due to hold for fraudulent charges	Minneapolis Public Library	12.00	12.00	9.57	8.34
20,133	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Metro Transit Meeting	Parking: Meeting at Metro Transit Bus Garage	MPLSMETERS M 8050	1.00	1.00	0.80	0.70
20,134	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Meeting w/Icon Development	Review agreements for Project Pine	HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
20,135	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Parking for trip to Com Ops		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,136	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	NUCLEAR REGULATORY COMMISSION - MEETINGS - PARKING	NUCLEAR REGULATORY COMMISSION - MEETINGS - PARKING	MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
20,137	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Industry benchmarking		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,138	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Braidwood Benchmarking FPO		E-Z AIRPARK INC	45.37	45.37	45.37	33.16
20,139	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Energy Supply Leadership Meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
20,140	SumTotal	NSPM	2019-02-21	Travel Related	T-Parking	T-Parking	Travel to NEI RTTF Public Meeting	Travel to NEI for Regulatory Issues Task Force Meeting. BMO card had been canceled and had to use personal cash.	White Flint Garage	8.70	8.70	8.70	6.36
20,141	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Source Surveillance for Monticello MSIV rebuild	Source Surveillance for Monticello MSIV rebuild	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,142	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Corporate visit		XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
20,143	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Simplified Work Mgmt Mtg	Simplified work management meeting with PL, XE1, and MT personnel. Carpooled with another MT employee.	XCEL PARKING ONLINE	13.00	13.00	13.00	9.44
20,144	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Government Affairs Meeting		#7130 710 SOUTH 4TH ST	9.00	9.00	8.28	8.28
20,145	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Parking	Parking for personal vehicle at airport for compliance source surveillance.	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
20,146	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	OPS WEEK PARKING - 2/17 - 2/23	OPS WEEK PARKING - 2/17 - 2/23	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,147	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Travel to EPRI and APS	Travel to EPRI for Plant Modernization Meeting and APS for DOE Hydrogen Discussion	E-Z AIRPARK INC	78.47	78.47	78.47	57.34
20,148	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Attend EPRI FRP Core-TAC Meeting	Parking at MSP during EPRI FRP Core-TAC Meeting	MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
20,149	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,150	SumTotal	NSPM	2019-02-22	Travel Related	T-Parking	T-Parking	OPCO touchpoint meeting, XE1 Leadership		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,151	SumTotal	NSPM	2019-02-23	Travel Related	T-Parking	T-Parking	Travel to NRC and NEI for Meetings	Travel to NEI and NRC for Meetings. BMO card had been canceled and had to use personal cash.	MSP Airport Parking	301.00	301.00	301.00	219.96
20,152	SumTotal	NSPM	2019-02-24	Travel Related	T-Parking	T-Parking	BWROG-FPC Meeting	prepaid parking	SPOTHERO 844.356.8054	25.00	25.00	25.00	18.27
20,153	SumTotal	NSPM	2019-02-24	Travel Related	T-Parking	T-Parking	INPO Performance Monitoring Advisory group		MSP AIRPORT PARKING	28.25	28.25	28.25	20.64
20,154	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	BWROG-OSER Committee		PARK N FLY RESERVATION	65.37	65.37	65.37	47.77
20,155	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Meeting in Isle, IL		MSP AIRP PANDA EXPRESS	11.12	11.12	11.12	8.13
20,156	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Parking Own Car	Parking - 2/25 charge is personal	EZ Air Park	101.98	101.98	101.98	74.52
20,157	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Alethea Meeting in St. Paul	Greg Chamberlain Attended an Alethea Meeting in St. Paul	MN ST IAP ADM PMD PARK	8.00	8.00	7.36	6.41
20,158	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Parking while attending meetings in downtown	Attending meetings at 401 and at City Hall	IMPARK00200091A	26.00	26.00	23.91	20.83
20,159	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Transmission Leadership Training at 414 - Parking	Transmission Leadership Training at 414 - Parking	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	13.07
20,160	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Leadership Meetings	Parking for Leadership meetings 2/25	#4740 THE RITZ BLOCK	20.00	20.00	20.00	14.62
20,161	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Alignment Meeting	Parking for Leadership Alignment Meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
20,162	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Parking for Substation O&M Leadership Meeting	Parking for Substation O&M Leadership Meeting	XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
20,163	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Downtown Leaders Conference	Downtown Leaders Conference	#4700 PLAZA VII TOWER	21.00	21.00	21.00	15.35
20,164	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Parking for Substation O&M Leadership Meeting		XCEL PARKING ONLINE	16.50	16.50	16.50	12.06
20,165	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Parking for Sub O&M Face to Face Mtg	Parking for Sub O&M Face to Face Mtg at 414 Nicollet	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,166	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	SGC Meeting	Parking Transmission all hands meeting Lumber Exchange building	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
20,167	SumTotal	NSPM	2019-02-25	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meetings Isle, IL	Parking for SGC meeting, used personal card due to hold on BMO card from fraud.	Square Lot	10.00	10.00	7.96	6.95
20,168	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking		Airport parking for travel to Isle, IL Nuclear Regulatory Commission (NRC) meetings.	MSP AIRPORT PARKING	44.00	44.00	44.00	32.15
20,169	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	NOS All Hands meeting	Receipt is a photo of parking pass.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,170	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Nos All Hands Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,171	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	NOS All Hands Meeting	NOS All hands meeting parking	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,172	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Attend Region III Regulatory Utility Group Conference		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,173	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	NOS all hands		#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,174	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	NOS all hands meeting	Parking for the NOS all hands meeting	#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,175	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,176	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking downtown for meeting	parking downtown for meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,177	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Port Authority Mtg		ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
20,178	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	TCLD LEADERSHIP CONF - leadership conference	PARKING FEETCLO LEADERSHIP CONFERENCE MINNEAPOLIS	#4740 THE RITZ BLOCK	20.00	20.00	20.00	14.62
20,179	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	downtown MSP	leadership conference downtown MSP	HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62
20,180	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Michael Lamb meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,181	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	TCLD mtg and Trans leaders conference		HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,182	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders conference		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,183	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leaders conference		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,184	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Meeting 414		HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62
20,185	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking - Leadership Alignment Meeting Mpls, MN	Parking - Leadership Alignment Meeting Mpls, MN	XCEL PARKING ONLINE	6.50	6.50	6.50	5.66
20,186	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Transmission Leadership Training at 414 - Parking (BMO card was denied)		HC Central Library Parking	12.00	12.00	12.00	10.46
20,187	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking - Leadership Alignment Meeting Mpls, MN		XCEL PARKING ONLINE	6.50	6.50	6.50	4.75
20,188	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Leadership meetings 2/26		HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	13.88
20,189	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Leadership Alignment Meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,190	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Downtown Leaders Conference	Downtown Leaders Conference	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
20,191	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Transmission Leadership Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,192	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	W/O #2-2563782 Parking at Midtown ramp	W/O #2-2563782 Parking at Midtown ramp	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,193	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Transmission Leaders conference at the Lumber Exchange Building		HC CENTRAL LIBRARY PAR	20.00	20.00	20.00	14.62
20,194	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Parking for Transmission all hand meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
20,195	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Meeting with Attorney General		DEPOT PARKING@RENAISSAN	8.00	8.00	8.00	8.00
20,196	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Innovator Award Lunch		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,197	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Innovator Lunch	Parking for Innovator lunch meeting, used personal card due to hold on BMO card from fraud	HC Central Library Parking	5.00	5.00	3.99	3.48
20,198	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Leadership conference parking		XCEL PARKING ONLINE	6.50	6.50	6.50	5.66
20,199	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Leadership conference parking		XCEL PARKING ONLINE	6.50	6.50	6.50	4.75
20,200	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	NOS All Hands Meeting	NOS all hands meeting at corporate	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,201	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Performance Optimization		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,202	SumTotal	NSPM	2019-02-26	Travel Related	T-Parking	T-Parking	Department Development	Travel to NRC Region III for RUG III Meeting. BMO card had been canceled and had to use personal cash.	MSP Airport Parking	52.00	52.00	52.00	38.00
20,203	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	RUG III meeting	Airport parking while at RUG III meeting in Chicago, IL	MSP AIRPORT PARKING	50.00	50.00	50.00	36.54
20,204	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	RPC Meeting	Parking in Mpls after RPC meeting at Riverside	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
20,205	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Airport parking fee for EUEC conference		MSP AIRPORT PARKING	128.00	128.00	128.00	128.00
20,206	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	FLEX Ops Meeting	Meeting to discuss readiness of nuclear fleet Flex Ops readiness	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,207	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	BWRRO-OSER Committee		PMS OF TEXAS WESTIN 94	16.00	16.00	16.00	11.69
20,208	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	ECOP Support		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,209	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	INPO travel		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,210	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Attend Optimizing Nuclear for the Future	Optimizing Nuclear for the Future at Corporate Office	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,211	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	random		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,212	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Planning Meeting in St. Paul	Greg Chamberlain Attended at Planning Meeting in St. Paul	MN ST IAP ADM PMD PARK	4.00	4.00	3.68	3.20
20,213	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Meetings downtown at 401 and City Hall	Parking while attending meetings at 401 and City Hall	IMPARK0020091A	26.00	26.00	23.91	20.83
20,214	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Customer Centric Training - HQ	Parking for Customer Centric training	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
20,215	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training Parking	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,216	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	PUC Cold Weather event meeting		Securia	14.00	14.00	14.00	10.23
20,217	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	TCLO LEADERSHIP CONFERENCE	TCLO LEADERSHIP CONFERENCE PARKING FEE	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,218	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	leadership conference downtown MSP	leadership conference downtown MSP	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,219	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Michael Lamb meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,220	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Hooper SRM 2019 Q1 Meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,221	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leaders conference		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,222	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Meeting 414		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,223	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Parking Leadership Alignment Meeting	Parking Leadership Alignment Meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
20,224	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Training at 414 - Parking (BMO card was denied)		HC Central Library Parking	20.00	20.00	20.00	17.43
20,225	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Leadership Meetings	Parking to Leadership meetings	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,226	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Transmission Leadership Meeting - Parking		XCEL PARKING ONLINE	13.00	13.00	13.00	11.33
20,227	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Meeting - Parking	Parking for Leadership Alignment Meeting	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,228	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Downtown Leaders Conference	Downtown Leaders Conference	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,229	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	W/O #2-2563782 Parking at Midtown ramp	W/O #2-2563782 Parking at Midtown ramp	XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,230	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Parking for Transmission Leaders conference at the Lumber Exchange Building		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,231	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Solar Pathways Meeting	Attended a Solar Pathways meeting at the U of M St. Paul Campus	U OF M PARKING	8.00	8.00	8.00	8.00
20,232	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Witness testing of MSV actuator following rebuild	Moribondo Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
20,233	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	BWRRO meeting		E-Z AIRPARK INC	45.37	45.37	45.37	33.16
20,234	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Leadership conference Parking		XCEL PARKING ONLINE	6.50	6.50	6.50	5.66
20,235	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Leadership conference Parking		XCEL PARKING ONLINE	6.50	6.50	6.50	4.75
20,236	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Change Meeting in Denver		MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
20,237	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Parking for travel to Minneapolis	Parking for travel to Minneapolis, flight was cancelled, parking was only for a few hours	DIA PARKING OPERATIONS	24.00	24.00	24.00	17.54
20,238	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	DOE Mtg with Legal	Parking: travel to 414 for meeting with Legal on DOE cost reimbursement claim	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,239	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Site Assessment with Participant		DIA PARKING OPERATIONS	16.80	16.80	16.80	16.80
20,240	SumTotal	NSPM	2019-02-27	Travel Related	T-Parking	T-Parking	Meeting with Renee Snyder on Performance Optimizat		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,241	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	BWRRO-OSER Committee		PMS OF TEXAS WESTIN 94	16.00	16.00	16.00	11.69
20,242	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Testify at House Energy Committee	Testify on proposed HF1693 - utility data privacy and access	MN ST IAP ADM PMD PARK	8.00	8.00	8.00	8.00
20,243	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	EUEC Conference		MSP AIRPORT PARKING	69.00	69.00	69.00	60.12
20,244	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Airport parking for EDE Conference		MSP AIRPORT PARKING	71.40	71.40	71.40	62.21
20,245	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Planning Meeting in St. Paul	Greg Chamberlain Attended at Planning Meeting in St. Paul	MN ST IAP ADM PMD PARK	8.00	8.00	7.36	6.41
20,246	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Engineering Conference parking		MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
20,247	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Area Engr Conf Denver		MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
20,248	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	EDE Conference	EDE Conference Parking	MSP AIRPORT PARKING	78.00	78.00	78.00	67.96

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,249	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Airport Parking while at EDE conference in CO	Airport Parking while at EDE conference in Denver CO	MSP AIRPORT PARKING	102.00	102.00	102.00	88.87
20,250	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	ae conference		park & fly	42.19	42.19	42.19	36.76
20,251	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	EDE Conference		MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
20,252	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Hooper SRM 2019 Q1 meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,253	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Parking for EDE conference	Parking was required while out of town for the Electric Distribution Engineering Conference in Colorado	MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
20,254	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	** 13-1015 16-222 Petition for Approval of Updates to Solar/Rewards * CSG Program Tariffs & Tariff Modification Implementing **13-867 Petition for Approval of Proposed Community Solar Garden Program	KEEFE CO PARKING ROBER	12.25	12.25	12.25	12.25
20,255	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	1:1 meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,256	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	EV Team Meeting	Parking for EV Team meeting, used personal card due to hold on BMO card from fraud	Gateway Garage	15.00	15.00	11.97	10.43
20,257	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Boiling Water Reactor Owner's Group meeting	parking fees for airport parking for travel to Boiling Water Reactor Owner's Group meeting in Houston Texas	PARK N FLY MINNEAPOLIS	82.44	82.44	82.44	60.25
20,258	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Parking for BWROG Meeting	parking for bwrog meeting	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
20,259	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Travel to MN for I&C SER		AIRPORT VALET PARKING	29.23	29.23	29.23	29.23
20,260	SumTotal	NSPM	2019-02-28	Travel Related	T-Parking	T-Parking	Meeting on Mandam at Larmer		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,261	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	BWROG-OSER Committee		PARK N FLY MINNEAPOLIS	5.10	5.10	5.10	3.73
20,262	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	BWROG-OSER Committee		PMS OF TEXAS WESTIN 94	8.00	8.00	8.00	5.85
20,263	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	qa audit		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,264	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	Mtg in City Hall re: VSP Ramp	Mtg in City Hall re: VSP Ramp	ST PAUL PUBLIC WORKS P	4.65	4.65	4.28	4.28
20,265	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	Parking fee at MSP airport during travel to Denver	Parking fee at MSP airport to attend the Distribution Engineering conference in Denver		156.00	156.00	156.00	135.92
20,266	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	Parking for Meeting with United Hospital	Engineering support was required at a meeting with United Hospital	60065 - 330-C N SMITH	15.00	15.00	15.00	13.07
20,267	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	Labor Negotiations between sites	Labor Negotiations between sites, early morning at Monticello could not catch express bus was forced to drive into Minneapolis	Ramp C	12.00	12.00	12.00	8.77
20,268	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	BOILING WATER REACTOR OWNERS GROUP - MEETINGS	BOILING WATER REACTOR OWNERS GROUP - MEETINGS - PARKING	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,269	SumTotal	NSPM	2019-03-01	Travel Related	T-Parking	T-Parking	Finalize Performance Optimization Dept		HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	13.88
20,270	SumTotal	NSPM	2019-03-02	Travel Related	T-Parking	T-Parking	BWROG-EPC Meeting	additional parking as airplan delayed for arrival	Ramp A	10.00	10.00	10.00	7.31
20,271	SumTotal	NSPM	2019-03-02	Travel Related	T-Parking	T-Parking	Houston Influence Research to benefit Xcel Energy	Parking at MSP Airport while traveling for the Reactor Core Isolation Cooling Extended Operating Band Consortium meeting in Houston, TX	MSP AIRPORT PARKING	45.00	45.00	45.00	32.88
20,272	SumTotal	NSPM	2019-03-02	Travel Related	T-Parking	T-Parking	ITO Change management meeting Q1 2019		MSP AIRPORT PARKING	69.54	69.54	69.54	50.82
20,273	SumTotal	NSPM	2019-03-03	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute NPO Atlanta, GA		ParkMSP	182.00	182.00	182.00	133.00
20,274	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) drop in meeting at Lisle, IL	MSP AIRPORT PARKING	32.00	32.00	32.00	23.38
20,275	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Drop in Visit	Nuclear Regulatory Commission (NRC) Drop in Visit in Lisle, IL Airport Parking	MSP AIRPORT PARKING	32.00	32.00	32.00	23.38
20,276	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	Required Training	Required Customer Training	XCEL PARKING ONLINE	12.00	12.00	11.03	11.03
20,277	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	customer service training		XCEL PARKING ONLINE	12.00	12.00	11.03	11.03
20,278	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	Meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis	91756-5TH ST TOWERS-10	26.00	26.00	23.91	20.83
20,279	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	NSPM Staff Meeting - parking	NSPM Staff Meeting	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
20,280	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	EEL	Parking for EEL dinner, used personal card due to hold on BMO card from fraud.	Lesalle at 10th Ramp	6.00	6.00	4.79	4.17
20,281	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	Parking for BATC Housing Day at the Capital		320 WABASHA ST N GARAG	15.00	15.00	11.97	10.43
20,282	SumTotal	NSPM	2019-03-04	Travel Related	T-Parking	T-Parking	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	MSP AIRPORT PARKING	35.00	35.00	35.00	25.58
20,283	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Out of area work	Meeting in St Paul for start of Blazing Star 1 construction	PARKING METER ST PAUL	4.50	4.50	4.50	4.50
20,284	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Riverside AQ Permit Meeting	Parking after Riverside AQ permit meeting	GATEWAY GARAGE PRNT	25.00	25.00	25.00	25.00
20,285	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Out of area work	Parking after MPUC Meeting in St. Paul	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
20,286	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Flexible Power Operations	Flexible Power Operations trip to Denver, CO	MSP AIRPORT PARKING	50.00	50.00	50.00	36.54
20,287	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Interview for Open Position in 401 Nicollet Mpls	Parking for Interview at 401 Nicollet Minneapolis.	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,288	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Industry benchmarking		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,289	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Denver Trip for Flexible Power Operations	Denver Trip for Flexible Power Operations demonstration and governance alignment.	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,290	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Deskside service for laptop exchange	Laptop malfunctioning so went down to deskside to get exchange.	XCEL PARKING ONLINE	12.00	12.00	9.57	8.34
20,291	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Parking at AirPort Loan Management Trng in Denver		MSP AIRPORT PARKING	47.00	47.00	47.00	40.95
20,292	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Application of Blazing Star Wind Farm, LLC for a Site Permit for the up to 200 Megawatt Blazing Star Wind Project in Lincoln County, Minnesota. (Docket No. IP6961/WS-16-686)	KEEFE CO PARKING BLOCK	6.00	6.00	6.00	5.23
20,293	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Meeting	In the Matter of Utility Compliance to Order Establishing Updated InterconnectionProcess and Standard Interconnection Agreement in E999/C3-16-521	KEEFE CO PARKING BLOCK	8.00	8.00	8.00	6.97
20,294	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Cyber F2F		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,295	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	agttend inclusive financing meeting at u of m	normal bus rider, drove to attend inclusive financing meeting at u of m	NIC ON5TH	16.00	16.00	16.00	16.00
20,296	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	*16-521 Order Establishing Updated Interconnection Process & Standard Interconnection Agreement	ALLIED PARKING - TN SQ	12.00	12.00	12.00	12.00
20,297	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Cyber Security F2F Meeting		HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
20,298	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Flex Cyber Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,299	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Meeting with Target and other EEI customers	Meeting with EEI national account customers in Mpls.	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
20,300	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	EEI	Parking for EEI meeting, used personal card due to hold on BMO card from fraud.	HC Central Library Parking	12.00	12.00	9.57	8.34
20,301	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	EEI Peer2Peer Meeting @ 401		XCEL PARKING ONLINE	12.00	12.00	9.57	8.34
20,302	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	EEI Peer2Peer Meeting @ 401		XCEL PARKING ONLINE	12.00	12.00	9.57	8.34
20,303	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Downtown Meeting Parking Supervisors	Downtown Meeting Parking Supervisors	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,304	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Parking fee at GO - for SAP SuperUser Kickoff		GATEWAY GARAGE PRNT	25.00	25.00	25.00	18.27
20,305	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Parking During SAP Super Users meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,306	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	XE1 mtg Denver, parking at MSP		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,307	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Alliantia, CA	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,308	SumTotal	NSPM	2019-03-05	Travel Related	T-Parking	T-Parking	Pwr Mkt Flex Pwr OPS mtg	Parking after MPUC Meeting in St. Paul	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,309	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	Meeting with Depart of Admin on PV Credit		MN ST JAP ADM PMD PARK	2.90	2.90	2.90	2.90
20,310	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	Benchmarking		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,311	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	Attending meetings in DT Minneapolis	Parking while attending meetings in downtown Minneapolis	91756-5TH ST TOWERS-10	26.00	26.00	23.91	20.83
20,312	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	LUNA Meeting in Washington, DC	Greg Chamberlain attended a LUNA Meeting in Washington, DC	MSP AIRPORT PARKING	41.00	41.00	37.70	32.85

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,313	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	MSP AIRPORT PARKING	66.00	66.00	66.00	32.88
20,314	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	Return Parking after Department of Admin Mgt		365 NICOLLET RESIDENCE	15.00	15.00	13.79	13.79
20,315	SumTotal	NSPM	2019-03-06	Travel Related	T-Parking	T-Parking	Dept of Admin PV Demand Cr		MN ST IAP ADM PMD PARK	3.20	3.20	2.55	2.22
20,316	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Rider Mgt	Parking at GO after Riverside for meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,317	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Wilmarth coil sample equipment return		XCEL PARKING ONLINE	12.00	12.00	12.00	12.00
20,318	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Parking required to staff MPLS ECP Office	Parking required when staffing the Employee concerns Programs Office in MPLS	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,319	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	parking for meetings at General Office, training	parking for meetings at General Office, customer experience training	XCEL PARKING ONLINE	12.00	12.00	11.03	11.03
20,320	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	meetings downtown Minneapolis	Parking while attending meeting downtown Minneapolis	#4700 PLAZA VII TOWER	21.00	21.00	19.31	16.83
20,321	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Support CEMS	Parking associated with CEMS meeting at Riverside	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,322	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Training downtown for Customer Experience Part 1	Meeting at GO in MPLS for Customer Experience session one	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
20,323	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Parking for DEED Meeting		IP JACKSON RAMP	6.00	6.00	5.52	4.81
20,324	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	MISO Meetings		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
20,325	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU	13.00	13.00	11.95	10.42
20,326	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Training at GO	Customer Service training at GO	HC CENTRAL LIBRARY PAR	9.00	9.00	7.19	6.26
20,327	SumTotal	NSPM	2019-03-07	Travel Related	T-Parking	T-Parking	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
20,328	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Out of area meeting	Parking after offsite meeting at the Riverside Power Plant	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,329	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Plant Manager/General Manager Strategy Session at 414 GO		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,330	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Plant Manager/General Manager Strategy Session at 414 GO		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,331	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Parking while at Corporate for a meeting		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,332	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Attend training in Minneapolis	Attend Customer Centric training at 401 Nicolet in Mpls	XCEL PARKING ONLINE	13.00	13.00	11.95	11.95
20,333	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Rope Access Manual		MSP AIRPORT PARKING	128.00	128.00	128.00	93.54
20,334	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Rope Access Manual		MSP AIRPORT PARKING	128.00	128.00	128.00	93.54
20,335	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Meeting with Commission Staff	Meet with Deputy Commissioner Sullivan and Assistant Commissioner Blauvelt	KEEFE CO PARKING ROBER	5.25	5.25	4.83	4.21
20,336	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Customer Centric Training at 401		XCEL PARKING ONLINE	13.00	13.00	10.37	9.04
20,337	SumTotal	NSPM	2019-03-08	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Corporation Audit of Go		Park MSP	156.00	156.00	156.00	114.00
20,338	SumTotal	NSPM	2019-03-09	Travel Related	T-Parking	T-Parking	OVERTIME HOURS 3.0 HOURS XCEL HQ 414- PARKING	OVERTIME HOURS 3.0 HOURS XCEL HQ 414- PARKING	MDTOWN RAMP	20.00	20.00	20.00	14.62
20,339	SumTotal	NSPM	2019-03-09	Travel Related	T-Parking	T-Parking	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
20,340	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	LEADERSHIP MEET	Attending meetings at 401 an downtown Minneapolis	DIA PARKING OPERATIONS NIC ON5TH	12.00	12.00	11.03	9.61
20,341	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis		XCEL PARKING ONLINE	16.00	16.00	14.71	12.82
20,342	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	parking fee -lms training		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
20,343	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	Customer Experience Training		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,344	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	OPS WEEK 3/11/19 - PARKING	OPS WEEK 3/11/19 - PARKING	MDTOWN RAMP	12.00	12.00	12.00	8.77
20,345	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	LMS Customer Training at 401 Nic		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,346	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	Met Council PV Demand Cr		Securian Ramp	5.00	5.00	3.99	3.48
20,347	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	NSPM Staff Meeting	NSPM Staff Meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,348	SumTotal	NSPM	2019-03-11	Travel Related	T-Parking	T-Parking	Attend March BOMA Communications Committee	BOMA Communications Committee Meeting	99103 - FIFTY SOUTH SI	18.00	18.00	14.36	12.51
20,349	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	SITE VISIT		PUBLICWORKS-PKNG METR	1.00	1.00	0.92	0.80
20,350	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	OPS WEEK 3/12/19 - PARKING	OPS WEEK 3/12/19 - PARKING	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,351	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	Parking while at Customer Centric training at G.O.		J Heal Memorial Ramp	10.00	10.00	7.98	6.95
20,352	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	Customer Connection Training		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
20,353	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	Excess Flow Valves Project Mgt		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,354	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	Cust Service - Corporate Training	Cust Service - Corporate Training	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,355	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	ADF Inspection		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
20,356	SumTotal	NSPM	2019-03-12	Travel Related	T-Parking	T-Parking	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BETHESDA NORTH MARRIOTT	30.00	30.00	30.00	21.92
20,357	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	Parking at HERC for MRRA meeting		GOVERNMENT CENTER PARK	7.00	7.00	7.00	7.00
20,358	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	Parking at GO after travel to MRRA meeting at HERC		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
20,359	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	Attend Fuel Peer Meetings	Attend fuel peer meeting, and fuel reliability review board to align on reactor engineering benchmarking plan and outage fuel shipping	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,360	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	Nuclear Fuel Peer Group Meeting		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,361	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	PARKING OPS WEEK 3/13/19	RAMP PARKING OPS WEEK 3/13/19	MDTOWN RAMP	12.00	12.00	12.00	8.77
20,362	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Information Conference	The Nuclear Regulatory Commission Regulatory Conference. This conference was a chance to learn more about emerging issues in the regulation of nuclear power plants. We were also able to hear perspectives from all five of the commissions and network with other utilities. I participated in additional meetings with nuclear energy institute staff as we continued development of the transportation tabletop exercise scenario.	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,363	SumTotal	NSPM	2019-03-13	Travel Related	T-Parking	T-Parking	Parking for returning to 414 after Proctoring at M	Parking for returning to 414 after Proctoring at Monticello Nuclear Plant for Training	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,364	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	IRM Face-to-Face meeting		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,365	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	Final Four Project	Final Four Project	MPLSMETERS M 8050	2.00	2.00	2.00	1.74
20,366	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	Avangrid Conference		DIA PARKING OPERATIONS	50.00	50.00	50.00	36.31
20,367	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	OPS WEEK 3/14/19 - PARKING	OPS WEEK 3/14/19 - PARKING	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,368	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	Flood Prep BD & King		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,369	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	CI WAM Travel to Denver		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,370	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
20,371	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BETHESDA NORTH MARRIOTT	12.50	12.50	12.50	9.13
20,372	SumTotal	NSPM	2019-03-14	Travel Related	T-Parking	T-Parking	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	BETHESDA NORTH MARRIOTT	20.00	20.00	20.00	14.62
20,373	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	Parking at GO after travel to Wilmarth for meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
20,374	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	divVinc Opportunity Team Meeting in Atlanta GA	Parking at Airport	MSP AIRPORT PARKING	44.00	44.00	44.00	32.15

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,375	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.39
20,376	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	Parking lot reimbursement due to deposition hearing	Parking lot reimbursement due to deposition hearing	Attorney office	11.00	11.00	11.00	11.00
20,377	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	OPRS WEEK 3/15/19 - PARKING	OPRS WEEK 3/15/19 - PARKING	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,378	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - PARKING	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,379	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
20,380	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	HILTON HOTELS	100.00	100.00	100.00	73.08
20,381	SumTotal	NSPM	2019-03-15	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC	MSP AIRPORT PARKING	113.00	113.00	113.00	82.58
20,382	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	SANDIA PHYSICAL SECURITY - TRAINING	Attend the 2019 NRC Regulatory Information Conference	MSP AIRPORT PARKING	182.00	182.00	182.00	133.00
20,383	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	NRA Training	Attend the 2019 NRC Regulatory Information Conference	MSP AIRPORT PARKING	182.00	182.00	182.00	133.00
20,384	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	MSP AIRPORT PARKING	136.00	136.00	136.00	99.39
20,385	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Parking at GO after travel to Riverside meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,386	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Software Training		Midtown Ramp	12.00	12.00	12.00	8.77
20,387	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	INPO FLUE Seminar		EMBASSY SUITES PARK	12.00	12.00	12.00	8.77
20,388	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Parking for training at 401	Parking for training at 401 - Customer Centric Training	XCEL PARKING ONLINE	12.00	12.00	11.03	11.03
20,389	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Support testing at High Bridge	Parking associated with testing at High Bridge	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,390	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Linde Sub Meeting		PARKING METER ST PAUL	4.50	4.50	4.50	3.92
20,391	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Customer Centric Training		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.39
20,392	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	RELAPS training - parking fee		60061 - DAIN RAUSCHER	24.00	24.00	24.00	17.43
20,393	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Praxair sample drop off	Parking for lunch meeting on Praxair	PARKING METER ST PAUL	4.50	4.50	3.59	3.13
20,394	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Parking for returning to 414 after Proctoring at M	Wilmarth ADF samples	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,395	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Parking for returning to 414 after Proctoring at Monticello Nuclear Plant for Training		XCEL PARKING ONLINE	13.00	13.00	13.00	9.50
20,396	SumTotal	NSPM	2019-03-16	Travel Related	T-Parking	T-Parking	Parking fee for meeting with the Project Pine Team	Parking fee for meeting with the Project Pine Team	parknet	12.00	12.00	12.00	8.71
20,397	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Parking at GO before travel to High Bridge meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
20,398	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Out of area meeting	Meeting offsite at Chestnut Lub	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
20,399	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Software Training		Midtown Ramp	12.00	12.00	12.00	8.77
20,400	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Port Authority Mtg		LAWSON RAMP	4.00	4.00	3.68	3.68
20,401	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Parking after meeting on Ford site		CPG HEALTH EAST 10030	7.00	7.00	6.44	6.44
20,402	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Meeting on Ford Site at City Hall		LAWSON RAMP	8.00	8.00	7.36	7.36
20,403	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	St. Paul CoGen Negotiations		SAINT PAUL FOOD AND B	20.00	20.00	18.39	16.02
20,404	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Navigator Meeting		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,405	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Order R&S Discussions		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,406	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	Parking at MSP airport	Parking at MSP airport to attend ADMS meetings at Upton Service Center in Denver	MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
20,407	SumTotal	NSPM	2019-03-19	Travel Related	T-Parking	T-Parking	NRC TIA Public Meeting	Attend the NRC TIA Public Meeting	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,408	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Software Training		Midtown Ramp	12.00	12.00	12.00	8.77
20,409	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Attend MSRC Meeting at Corporate	MSRC 4E Management and Safety Review Committee	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,410	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	MSRC Meeting	Attend MSRC Meeting to discuss project performance, including DFS projects	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,411	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Customer Experience Tmg		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,412	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	KEEFE CO PARKING ROBER	7.25	7.25	7.25	7.25
20,413	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Employee is no longer with the company	KEEFE CO PARKING ROBER	7.25	7.25	6.67	6.67
20,414	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Parking at 401 Nicolet for New Hire Connection	Presented on behalf of GROW at New Hire Connection	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,415	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Executive Committee Meeti		MSP AIRPORT PARKING	44.00	44.00	44.00	32.15
20,416	SumTotal	NSPM	2019-03-20	Travel Related	T-Parking	T-Parking	MSRC Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,417	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - PARKING	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,418	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Attend Management Safety Review Committee mtg		#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,419	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Parking required to staff MPLS ECP Office	Parking required when staffing the Employee concerns Program Office in MPLS	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,420	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	MSRC Combined Main Committee Exit Meeting	Management Safety Review Committee Combined Main Committee Exit Meeting	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,421	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Management & Safety Review Committee Meeting	Management & Safety Review Committee (MSRC) Meeting in Minneapolis, MN - Exit Meeting	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,422	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Management & Safety Review Committee Meeting	Management & Safety Review Committee (MSRC) meeting in Minneapolis. Needed to use personal credit card. Corporate card would not work.	The Nic in Fifth - Parking Ramp	16.00	16.00	16.00	11.69
20,423	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Training		MPLS	8.00	8.00	8.00	5.85
20,424	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	ECP Support		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,425	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Software Training		Midtown Ramp	12.00	12.00	12.00	8.77
20,426	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	parking while at meeting at corporate		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,427	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Attend Management Safety Review Committee Mtg		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,428	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Required meeting downtown		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,429	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	RANDOMS		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
20,430	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	MPUC Hearing Attendance	Attend MPUC hearing to support our proposed Spanish translation additions to the standard bill form. Docket 19-134	KEEFE CO PARKING BLOCK	8.00	8.00	8.00	8.00
20,431	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	parking for MSRC Combined Main Committee Exit Mtg	parking for MSRC Combined Main Committee Exit Meeting	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,432	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Meeting 414		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,433	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	XE1 CI/Sustanment Deep Dive mtg		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,434	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Deep Dive with Michael Lamb		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,435	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Managers Meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,436	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of Amendment to Power Purchase Agreement with Morone Wind II, LLC (Docket No. M-19-58)	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,437	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re refund amount and method proposed by Xcel Energy for the GE settlement related to the 2011-2013 Shero Unit 3 outage. (Docket No. E002/GR-12-961)	CITY WALK RAMP	5.00	5.00	5.00	4.36
20,438	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Corporate Meeting		ALLIED PARKING - TN SQ	9.00	9.00	9.00	6.58
20,439	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Readership Leadership Meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.39
20,440	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Meeting		XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,441	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	*19-134 Petition for Approval of Modifications to Standard Billing Forms to add Certain Spanish Translation Elements *12-961 13-868 13-599 14-579 16-523 17-492 18-373 Application to Increase Rates for Electric Service - Shero 3 19-58 Petition for Approval of Amendment to Power Purchase Agreement with Morone Wind II	FIRST NATIONAL BANK BU	11.00	11.00	11.00	11.00
20,442	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	EFV Regulatory meeting		XCEL PARKING ONLINE	12.00	12.00	9.57	8.34
20,443	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Excess Flow Valves Project Mtg		XCEL PARKING ONLINE	12.00	12.00	9.57	8.34

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,444	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Attend BOMA General Meeting	Attend March Monthly Meeting	99103 - FIFTY SOUTH ST	24.00	24.00	19.15	16.68
20,445	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	GBD Training	Training in MPLS	XCEL PARKING ONLINE	12.00	12.00	9.57	8.34
20,446	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	RFI Vendor Meetings for Casks	Attend meetings with DFS supplier regarding dry fuel storage hardware and services.	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
20,447	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	48-64 Mtg with Supply Chain & Vendor for RFI Dry Fuel	Parking for 414 Mtg with Supply Chain and vendor on RFI response for dry fuel storage	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
20,448	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Parking for trip to ESIG	airport parking while traveling to Minneapolis for corporate meetings	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
20,449	SumTotal	NSPM	2019-03-21	Travel Related	T-Parking	T-Parking	Loss Control Meetings	Replacement BMO card not received prior to trip	DIA PARKING OPERATIONS	50.00	50.00	50.00	36.54
20,450	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Parking while in DC	Parking while in Washington DC for USWAG meetings.	USAIRPORT PARKING	8.03	8.03	8.03	5.03
20,451	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	RA Quarterly Meeting	RA Quarterly Meeting	MSP AIRPORT PARKING	104.00	104.00	104.00	104.00
20,452	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	INPO FLLE Seminar	Business Meeting Parking	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,453	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Business Meeting Parking	parking, meeting in St. Paul	MSP AIRPORT PARKING	136.00	136.00	136.00	99.39
20,454	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Xcel Energy Surveillance of ABB Florence SC	Parking for personal vehicle during travel for a Nuclear Oversight Source Surveillance	KEG AND CASE PARK LLC	4.50	4.50	4.14	4.14
20,455	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Gen IT Mgr F2F	Plant Operations leadership training	PARK N GO OF MINNESOTA	91.12	91.12	91.12	66.59
20,456	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	IT Managers Meeting	Parking during travel to the Institute of Nuclear	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,457	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Customer Centric Training	Support phone system upgrade	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,458	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	RFI Vendor Meetings for Casks	In person discussion with IT, phone vendor and corporate phone system technician to align on future well expansion and outage impacts.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,459	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	48-64 Mtg with Supply Chain on RFI for Dry Fuel	Attend meetings with DFS supplier regarding dry fuel storage hardware and services.	E-Z AIRPARK INC	70.49	70.49	70.49	51.19
20,460	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Budget Kick-off Meeting - CFO	Budget Kick-off Meeting - CFO	XCEL PARKING ONLINE	12.00	12.00	12.00	8.71
20,461	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Park for Training at GO	Parking for training to 414 after Proctoring at Monticello Nuclear Plant for Training	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
20,462	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Returning to 414 from Monticello Nuclear Plant	Travel to Region III Nuclear Regulatory Commission	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
20,463	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Travel to NRC Region III Meeting	Benchmark Trip to Peach Bottom Plant	HC Central Library	9.00	9.00	9.00	6.58
20,464	SumTotal	NSPM	2019-03-22	Travel Related	T-Parking	T-Parking	Meeting with Emergency Managers	Meeting with emergency managers in Hennepin Only	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,465	SumTotal	NSPM	2019-03-23	Travel Related	T-Parking	T-Parking	Engineering Human Performance	Overtime on Saturday to work on Engineering Human Performance Chart	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,466	SumTotal	NSPM	2019-03-24	Travel Related	T-Parking	T-Parking	EPRI FRP Self Assessment	airport parking	MSP AIRPORT PARKING	46.50	46.50	46.50	33.98
20,467	SumTotal	NSPM	2019-03-25	Travel Related	T-Parking	T-Parking	BAF Kickoff Mtg	Budget Kick-off Meeting - CFO	RBC Plaza Garage	24.00	24.00	24.00	17.54
20,468	SumTotal	NSPM	2019-03-25	Travel Related	T-Parking	T-Parking	Budget Kick-off Meeting - CFO	Budget Kick-off Meeting - CFO	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,469	SumTotal	NSPM	2019-03-25	Travel Related	T-Parking	T-Parking	Parking for training at GO	Parking for training to 414 after Proctoring at Monticello Nuclear Plant for Training	XCEL PARKING ONLINE	12.00	12.00	9.57	8.34
20,470	SumTotal	NSPM	2019-03-25	Travel Related	T-Parking	T-Parking	Returning to 414 from Monticello Nuclear Plant	Travel to Region III Nuclear Regulatory Commission	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,471	SumTotal	NSPM	2019-03-25	Travel Related	T-Parking	T-Parking	Travel to NRC Region III Meeting	Benchmark Trip to Peach Bottom Plant	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
20,472	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Meeting with Emergency Managers	Meeting with emergency managers in Hennepin Only	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,473	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	attended Hennepin County m	Attend Hennepin count PW Emergency Management meeting in Mpls	XCEL PARKING ONLINE	12.00	12.00	11.03	11.03
20,474	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Parking	Parking, meeting at the Capitol	XCEL PARKING ONLINE	12.00	12.00	11.03	11.03
20,475	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	CERT event	Parking fee for State Capital - Move Over Law	ST PAUL, PUBLIC WORKS P	6.75	6.75	6.21	6.21
20,476	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Parking fee for State Capital - Move Over Law	Parking fee for State Capital - Move Over Law	MN State	8.00	8.00	6.38	5.56
20,477	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Customer Transition - Ameriprise Financial	Dry run of the Nuclear Energy Institute used fuel transportation tabletop along with the role for Xcel Energy. We also met to discuss the upcoming used fuel working group agenda in Minnesota. The afternoon was a meeting with Orano to discuss the consolidated interim storage application and current status and opportunities for collaboration.	Capital Complex	8.00	8.00	8.00	8.00
20,478	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute used fuel transportation	Dry run of the Nuclear Energy Institute used fuel transportation tabletop along with the role for Xcel Energy. We also met to discuss the upcoming used fuel working group agenda in Minnesota. The afternoon was a meeting with Orano to discuss the consolidated interim storage application and current status and opportunities for collaboration.	91593 - Z55 SOUTH SKOT	22.00	22.00	17.55	15.29
20,479	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Parking for Leadership Training	517 Marquette Ave Ramp, Minneapolis MN	MSP AIRPORT PARKING	55.00	55.00	55.00	40.19
20,480	SumTotal	NSPM	2019-03-26	Travel Related	T-Parking	T-Parking	Attend IRP Hearing in ND	Parking - Return to office from Building Trades meeting at Riverside Plant.	Interpark	36.00	36.00	36.00	26.31
20,481	SumTotal	NSPM	2019-03-27	Travel Related	T-Parking	T-Parking	Parking - Return to office from meeting at Riversi	Meeting to review sales processes for Customer Experience transformation project	MSP AIRPORT PARKING	26.00	26.00	26.00	26.00
20,482	SumTotal	NSPM	2019-03-27	Travel Related	T-Parking	T-Parking	CCT	Nuclear Regulatory Commission Reactor Oversight	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,483	SumTotal	NSPM	2019-03-27	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Reactor Oversight	Pr	MSP AIRPORT PARKING	5.00	5.00	3.99	3.48
20,484	SumTotal	NSPM	2019-03-27	Travel Related	T-Parking	T-Parking	Attend Fleet Management Review Meeting at Corporat	Nuclear Energy Ambassadors Meeting	HC CENTRAL LIBRARY PAR	52.00	52.00	52.00	38.00
20,485	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	Meeting at 414	2019 Quarterly Fleet Management Review Meeting (MRM) in Minneapolis - Added corrected missing receipt form	#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,486	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	Parking Lot C	12.00	12.00	12.00	8.77
20,487	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,488	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,489	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,490	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	The Nic on Fifth - Parking Ramp	16.00	16.00	16.00	11.69
20,491	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,492	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,493	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,494	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	MSP AIRPORT PARKING	39.20	39.20	33.00	24.12
20,495	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,496	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	LAWSON RAMP	9.00	9.00	8.28	8.28
20,497	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	LAWSON RAMP	15.00	15.00	13.78	13.78
20,498	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	#4740 THE RITZ BLOCK	15.00	15.00	13.79	12.02
20,499	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	KEEFE CO PARKING ROBER	8.50	8.50	6.78	5.91
20,500	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	12.00	12.00	11.03	8.77
20,501	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,502	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,503	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	FIRST NATIONAL BANK BU	21.00	21.00	19.31	16.83
20,504	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,505	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	KEEFE CO PARKING BLOCK	8.00	8.00	7.36	7.36
20,506	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	HC CENTRAL LIBRARY PAR	13.00	13.00	11.05	11.05
20,507	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,508	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	XCEL PARKING ONLINE	33.00	33.00	30.35	26.44
20,509	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	MSP AIRPORT PARKING	52.02	52.02	52.02	52.02
20,510	SumTotal	NSPM	2019-03-28	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	SHEPARD ROAD AIRPORT P	48.36	48.36	48.36	35.34
20,511	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	#4740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,512	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	2019 Quarterly Fleet Management Review Meeting	Meeting at 414	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,513	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Dry Fuel Storage DOE Recovery Discussion	DOE Cost recovery discussion	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,514	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Attending meeting at 105 5th Avenue South	Meeting to discuss upcoming Time of Use Pilot	MPLSMETERS M 8090	1.25	1.25	1.15	1.00
20,515	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Attending meetings in Downtown Minneapolis	Parking while attending meetings in downtown Minneapolis	#4740 THE RTZ BLOCK	15.00	15.00	13.79	12.02
20,516	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Parking for the MPUC Agenda Meeting - February 2019	Parking for the MPUC Agenda Meeting - February 2019	KEEFE CO PARKING ROBER	17.50	17.50	16.09	14.02
20,517	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Parking At Capitol for meeting w/Commissioner Kelley	Parking at Capitol for meeting w/Commissioner Kelley	MN ST JAP ADM PMD PARK	8.00	8.00	7.36	6.41
20,518	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Parking at MSP airport	Parking at MSP airport. Attending ADAMS meetings at Lipan SC in Denver	MSP AIRPORT PARKING	130.00	130.00	113.27	9.77
20,519	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	201 T-Line Standard meeting	201 T-Line Standard meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	11.95	8.77
20,520	SumTotal	NSPM	2019-03-29	Travel Related	T-Parking	T-Parking	Mtg with Supply Chain & Legal	Parking for 414 Mtg with Supply Chain and Legal on DOE cost recovery	HC Central Library	13.00	13.00	13.00	9.50
20,521	SumTotal	NSPM	2019-04-01	Travel Related	T-Parking	T-Parking	Meetings at 401 and City Hall	Parking while attending meetings in downtown - 401 and City Hall	91758-5TH ST TOWERS-10	26.00	26.00	23.91	20.83
20,522	SumTotal	NSPM	2019-04-01	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission	Meeting with MN Public Utilities Commission to discuss regulatory matters	FIRST NATIONAL BANK BU	13.00	13.00	11.95	11.95
20,523	SumTotal	NSPM	2019-04-01	Travel Related	T-Parking	T-Parking	April monthly parking for 8th fl relay tech	April monthly parking for 8th fl relay tech	INTERPARK - AUTOBILL -	2,550.00	2,550.00	2,550.00	1,863.48
20,524	SumTotal	NSPM	2019-04-01	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORTING WEEK - WEEK OF 4/1-4/5/19	OPS FOCUS REPORTING WEEK PARKING - WEEK OF 4/1-4/5/19	XCEL PARKING ONLINE	12.00	12.00	12.00	8.77
20,525	SumTotal	NSPM	2019-04-01	Travel Related	T-Parking	T-Parking	NSPM Staff meeting	Parking - Meeting at G.O. NSPM Staff	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
20,526	SumTotal	NSPM	2019-04-01	Travel Related	T-Parking	T-Parking	Wilmarth sampler set up	Wilmarth sampler set up	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,527	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	New Hire Connection	New Hire Connection	downtown auto park	30.00	30.00	30.00	21.52
20,528	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	Attending meetings downtown - 401 and City Hall	Attending meetings downtown - 401 and City Hall	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
20,529	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	Labor Meeting Prep	Labor Meeting Prep	SAINT PAUL FOOD AND B	20.99	20.99	19.30	16.82
20,530	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	Meet & Greet with Michael Lumb	Meet & Greet with Michael Lumb	1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,531	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	FERC Order 845 Meeting	FERC Order 845 Meeting	1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,532	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	Attend IRP Public Feedback Session	Attend IRP Public Feedback Session	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
20,533	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	LAWSON RAMP	12.00	12.00	11.03	11.03
20,534	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORTING WEEK - WEEK OF 4/1-4/5	OPS FOCUS REPORTING WEEK PARKING - WEEK OF 4/1-4/5/19 - LOST RECEIPT FORM DONE	PARKING RAMP	12.00	12.00	12.00	8.77
20,535	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	SGC Energy Strategy team meeting	SGC Energy Strategy team meeting	MPLSMETERS M 8090	6.00	6.00	4.79	4.17
20,536	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	Present to New Hire Connection	Present Energy 101 talk to New Hire Connection class at 401 Nicollet BMO card would not work so had to use personal card	Mpls Library Parking	6.00	6.00	6.00	4.38
20,537	SumTotal	NSPM	2019-04-02	Travel Related	T-Parking	T-Parking	NCS W-30 Meeting	NCS W-30 Meeting at 414 Nicollet Mall	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,538	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting in Atlanta	Parking at MSP airport for travel to Nuclear Regulatory meeting in Atlanta GA	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
20,539	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	ECP Support	ECP Support	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,540	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	randoms	randoms	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,541	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	SAG Meeting	SAG Meeting	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,542	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORTING WEEK - WEEK OF 4/1/19 - 4/5/19	OPS FOCUS REPORTING WEEK - WEEK OF 4/1/19 - 4/5/19. PARKING COST / LOST RECEIPT / USED PERSONAL CREDIT CARD FOR PAYMENT	MIDTOWN RAMP	12.00	12.00	12.00	8.77
20,543	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Attended the April Monthly Engineers meeting	Attended the April Monthly Engineers meeting	99103 - FIFTY SOUTH SI	24.00	24.00	19.15	16.68
20,544	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Cleanway Energy - Customer Service	Cleanway Energy - Customer Service - Sustainability	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,545	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	BBB awards in MPLS at CPE River Play	BBB awards in MPLS at CPE River Play	MPLSMETERS M 8090	3.00	3.00	2.39	2.09
20,546	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Elios Training	Elios Training	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
20,547	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Executive Advisory Group Meeting	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	MSP AIRPORT PARKING	58.00	58.00	58.00	42.38
20,548	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
20,549	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Executive Advisory Group Meeting	Executive Advisory Group Meeting	MSP AIRPORT PARKING	58.00	58.00	58.00	42.38
20,550	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Operations Leaders meeting	Operations Leaders meeting	1800 Larimer	5.58	5.58	5.58	5.58
20,551	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Performance Optimization meet with HR	Performance Optimization meet with HR	1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,552	SumTotal	NSPM	2019-04-03	Travel Related	T-Parking	T-Parking	Performance Optimization	Performance Optimization	08723 DENVER PAVILIONS	20.00	20.00	20.00	14.62
20,553	SumTotal	NSPM	2019-04-04	Travel Related	T-Parking	T-Parking	Attending meetings downtown at 401	Attending meetings downtown at 401	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
20,554	SumTotal	NSPM	2019-04-04	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORTING WEEK PARKING - WEEK OF 4/1-4/5	OPS FOCUS REPORTING WEEK PARKING - WEEK OF 4/1-4/5/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,555	SumTotal	NSPM	2019-04-04	Travel Related	T-Parking	T-Parking	Meeting with Hines	Discussed new building taken over by Hines Management. Reviewed Xcel's programs and services.	517 MARQUETTE AVE	30.00	30.00	23.94	20.86
20,556	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	Parking for PE test	Parking for PE test	IMPARK002001HBU	10.00	10.00	10.00	7.31
20,557	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	Mid-level Manager meeting at 414 Nicollet	Mid-level Manager meeting at 414 Nicollet	MT HWY TYM FT SNELLIN	4.50	4.50	4.50	3.27
20,558	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	st cloud economic development discussion	st cloud economic development discussion	ST CLOUD PARKING SYSTE	1.00	1.00	0.92	0.92
20,559	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	Parking fees for meeting in Minneapolis	Parking fees for meeting in Minneapolis	XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
20,560	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	Corporate Meeting at 414 Nicollet	Corporate Meeting at 414 Nicollet	XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
20,561	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	Parking in Ramp for Business Purposes	Parking at HCMC to visit injured employee	Hospital Parking Ramp	15.00	15.00	15.00	15.00
20,562	SumTotal	NSPM	2019-04-05	Travel Related	T-Parking	T-Parking	OPS FOCUS REPORTING WEEK - WEEK OF 4/1-4/5	OPS FOCUS REPORTING WEEK PARKING - WEEK OF 4/1-4/5/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,563	SumTotal	NSPM	2019-04-07	Travel Related	T-Parking	T-Parking	inspection at King ADF	inspection at King ADF	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,564	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Parking St. Paul	Parking St. Paul for Monthly BOMA (Building Owners and Manager Association) Meeting	ALLIED PARKING - IN SQ	10.00	10.00	9.20	8.20
20,565	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Attending meetings downtown Minneapolis	Attending meetings downtown Minneapolis at 401 and City Hall	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
20,566	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Support testing at French Island	Support testing at French Island	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,567	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	PARKING FOR NATE REVIEW	PARKING FOR NATE REVIEW	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	15.00
20,568	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Ramp Parking for Meeting	Parking for incident investigation	91758-5TH ST TOWERS-10	13.00	13.00	13.00	13.00
20,569	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Spent Nuclear Fuel RFI	Spent Nuclear Fuel sourcing event RFI discussion. Support sourcing strategy for PINGO dry fuel storage. RT Differential Storage	ALLIED PARKING HPR SM	20.00	20.00	20.00	20.00
20,570	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Discussion	Discussion	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,571	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Outage Meetings at Monticello	Outage Meetings at Monticello and back to 414	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,572	SumTotal	NSPM	2019-04-08	Travel Related	T-Parking	T-Parking	Regulated sample event	Regulated sample event	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,573	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Parking at Airport while in Denver for meeting	Parking while at required strategy meeting in Denver	MSP AIRPORT PARKING	52.00	52.00	52.00	32.00
20,574	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Env Services Leadership Meeting	Env Services Leadership Meeting	MSP AIRPORT PARKING	38.00	38.00	38.00	38.00
20,575	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting	MSP AIRPORT PARKING	22.50	22.50	22.50	22.50
20,576	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Nuclear Monthly Financial Performance Review	Nuclear Monthly Financial Performance Review	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,577	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Performance Review	Performance Review	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,578	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Mandatory All-Hands-Operational Performance Meeting	Attended mandatory All-Hands-Operational Performance Meeting along with Sheila and Bruce.	365 NICOLLET RESIDENCE	35.00	35.00	35.00	25.58
20,579	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	MONTECELLO PROCTORING RETURN TO 414 PARKING NO RECEIPT GIVEN / LOST RECEIPT FORM DONE.	MONTECELLO PROCTORING RETURN TO 414 PARKING - PAID CASH IN BOX. OUTDOOR LOT	NORTH TERMINAL LOT - OUTSIDE LOT	9.00	9.00	9.00	6.58
20,580	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	New employee networking	New employee networking - brought new employee downtown to meet customer solutions and have lunch with lead mgmt. APM and manager	XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,581	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Used Fuel Working Group		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,582	SumTotal	NSPM	2019-04-09	Travel Related	T-Parking	T-Parking	1 unit and OPS Staff meeting		HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
20,583	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
20,584	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	GSDC business corps meeting		ST CLOUD PARKING SYSTE	1.50	1.50	1.38	1.38
20,585	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	PARKING FOR NATF REVIEW		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	15.00
20,586	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Parking at MSP airport for business trip to Denver to attend ADMS meetings and training.	Parking at MSP airport for business trip to Denver to attend ADMS meetings and training.	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
20,587	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	MISO Meetings		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,588	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Parking for NATF Peer Review	Parking for NATF Peer Review	XCEL PARKING ONLINE	11.00	11.00	11.00	8.56
20,589	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	W/O #2-2563782 Parking at Midtown ramp	W/O #2-2563782 Parking at Midtown ramp	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,590	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	W/O 32-2563782 Parking at Midtown ramp	W/O 32-2563782 Parking at Midtown ramp	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,591	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	NATF Peer Review Meeting	NATF Peer Review Meeting Discussing System Protection - Parking	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,592	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Meeting with Department of Commerce to discuss regulatory matters	FIRST NATIONAL BANK BU	9.00	9.00	8.28	8.28
20,593	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	MONTECELLO PROCTORING RETURN TO 414 PARKING NO RECEIPT GIVEN / LOST RECEIPT FORM DONE.	MONTECELLO PROCTORING RETURN TO 414 PARKING - PAID CASH IN BOX. OUTDOOR LOT	NORTH TERMINAL LOT - OUTSIDE PARKING LOT	9.00	9.00	9.00	6.58
20,594	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Travel to EEI National Accts. Conf.	Travel to EEI National Account Conference	MSP AIRPORT PARKING	78.00	78.00	62.23	54.22
20,595	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute used fuel working group	Quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a day run of the transportation tabletop exercise. At the working group meeting we will do a reverse drop in with the nuclear regulatory commission, discuss used fuel storage and recent developments and rulemaking that can impact the industry, and discuss the upcoming transportation tabletop exercise.	MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
20,596	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Trip to St. Paul to tour the Joint Information Center.	Trip to St. Paul to tour the Joint Information Center.	ALLIED PARKING - TN SQ	10.00	10.00	10.00	7.31
20,597	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	Operations Staff Meeting		PUBLICWORKS-PKRG METER	0.35	0.35	0.35	0.35
20,598	SumTotal	NSPM	2019-04-10	Travel Related	T-Parking	T-Parking	EAC performance Optimization roadshow		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,599	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Parking at MSP	Parking at MSP to support for trip to INPO	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,600	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Airport parking while at INPO		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,601	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Attend NuScale Presentation at 414 Nicollet		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,602	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	PARKING FOR NATF REVIEW		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
20,603	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Xcel Energy Petition for Approval of Electric Vehicle Pilot Programs and associated tariffs (Docket No. M-18-643)	KEEFE CO PARKING ROBER	12.25	12.25	12.25	10.67
20,604	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re Xcel Energy Petition for Approval of Its Electric Vehicle Pilot Programs and Associated Tariffs (Docket No. M-18-643). Mr. Harns inadvertently used his personal credit card for this charge.	First National Bank Parking Ramp	21.00	21.00	21.00	18.30
20,605	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	17-895 Investigation into the Effects of Electric & Natural Gas Utility Rates & Services of the 2017 Federal Tax Act 18-239 Electric Service Quality **15-1089 17-828 Petition for Approval of 2019-21 Terminal Nuclear Decommissioning Study & Assumptions **18-643 Petition for Approval of EV Pilot Programs	FIRST NATIONAL BANK BU	21.00	21.00	19.31	19.31
20,606	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	PUC Hearing		KEEFE CO PARKING ROBER	8.50	8.50	7.82	7.82
20,607	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA.	MSP AIRPORT PARKING	50.00	50.00	50.00	38.54
20,608	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	PWROG Materials Committee Meeting		E-Z AIRPARK INC	59.24	59.24	59.24	43.29
20,609	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	April Mobile Phone Stand	Parking fee for return from Institute of Nuclear Power Operation meeting Drop In	MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
20,610	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	PWROG Meeting April 2019		MKE AIRPORT PARKING	56.00	56.00	56.00	40.92
20,611	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations meetings	Attend the Engineering Vice President and Update meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	MSP AIRPORT PARKING	99.00	99.00	99.00	72.35
20,612	SumTotal	NSPM	2019-04-11	Travel Related	T-Parking	T-Parking	Outage Meeting at Monticello	Outage Meeting at Monticello and back to 414	HC Central Library Parking	6.00	6.00	6.00	4.38
20,613	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	Required business travel between sites.		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
20,614	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	SRV Receipt Inspection	SRV Receipt Inspection Airport Parking	MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
20,615	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	INPO Leadership Training		RPS ROCHESTER	54.00	54.00	54.00	39.46
20,616	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	W/O #2-2563711 Parking	W/O #2-2563711 Parking airport, Doble conference	MSP AIRPORT PARKING	180.00	180.00	180.00	131.54
20,617	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	Accrual Training - Parking	Accrual Training - Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
20,618	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	Xcel Energy Surveillance of Pheasanton Vernon CA		MSP AIRPORT PARKING	67.00	67.00	67.00	48.96
20,619	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	PWROG Meeting - April 2019	Airport offsite parking fee expense from attending the PWROG RMSC Meeting in April 2019.	E-Z AIRPARK INC	73.11	73.11	73.11	53.43
20,620	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	Travel to INPO and EPRI	Travel to EPRI for Plant Modernization Meeting and INPO to support Engr Improvement Update	MSP AIRPORT PARKING	107.00	107.00	107.00	78.19
20,621	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	50/60 meeting		E-Z AIRPARK INC	14.62	14.62	14.62	10.68
20,622	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	site visit to King pit		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,623	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	BOILING WATER REACTORS OWNERS GROUP MEETINGS - PARKING		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,624	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	GROUP MEETINGS	Corporate card was declined	parking MSP	156.00	156.00	156.00	114.00
20,625	SumTotal	NSPM	2019-04-12	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Committee Audit of, Die		MSP AIRPORT PARKING	75.00	75.00	75.00	54.81
20,626	SumTotal	NSPM	2019-04-13	Travel Related	T-Parking	T-Parking	Attend BWR/PWR Owner's Group Meetings		MSP AIRPORT PARKING	113.09	113.09	113.09	82.59
20,627	SumTotal	NSPM	2019-04-13	Travel Related	T-Parking	T-Parking	Attend OS/SH Users Conference	OVERTIME HOURS PRA RECORDS 4/13/19 PARKING - EARLY START TIME. USED PERSONAL CARD FOR PAYMENT.	MOTOWN RAMP	20.00	20.00	20.00	14.62
20,628	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	NSPW Staff Connect 4 Performance	Parking at GO after returning from SkyPark	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
20,629	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	Parking for out of area meeting	Parking for MDOC preconstruction meeting for Blasting Star 1 Wind Farm.	PARKING METER ST PAUL	4.50	4.50	4.50	4.50
20,630	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	Required meeting downtown		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,631	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	Meeting IEEE 1547 proposal	Meeting IEEE 1547 proposal	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
20,632	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	IEEE 1547 meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
20,633	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities Commission Parking	Parking for MPUC Agenda Meeting - March 2019	KEEFE CO PARKING ROBER	17.75	17.75	16.32	14.22
20,634	SumTotal	NSPM	2019-04-15	Travel Related	T-Parking	T-Parking	Staff meeting NSPM	Staff meeting NSPM	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
20,635	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	Parking at GO before travel to Red Wing Plant		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,636	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	PUC meeting		PARKING METER ST PAUL	1.00	1.00	0.80	0.70

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,637	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	DOC Meeting - PV Demand Credit Rider		KEEFE CO PARKING ROBER	7.25	7.25	6.67	6.67
20,638	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	PROCTOR AT MONTICELLO 4/16/19 THEN RETURN TO MINNEAPOLIS PARKING FEE.	PROCTOR AT MONTICELLO 4/16/19 THEN RETURN TO MINNEAPOLIS PARKING FEE.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,639	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	parking after oro meeting	parking after oro meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,640	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	Parking to new Employee Orientation at GO		Park One	22.00	22.00	22.00	16.08
20,641	SumTotal	NSPM	2019-04-16	Travel Related	T-Parking	T-Parking	Parking to New Employee Orientation at GO		Normandy Inn & Suites	21.00	21.00	21.00	15.35
20,642	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	Parking at GO after travel to High Bridge Plant		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,643	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	Sherco Fugitive Dust Meeting	Missing Receipt - None issued by the parking ramp.	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
20,644	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
20,645	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	BRP workshop and CEE Host community study meeting.		XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
20,646	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	Attending meetings at 401	parking while attending meetings in downtown Minneapolis	91756-5TH ST TOWERS-10	22.00	22.00	20.23	17.63
20,647	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	Timekeeping Project expense	Parking fee for return from Institute of Nuclear Power Operation meeting in Atlanta Georgia	MSP AIRPORT PARKING	53.00	53.00	53.00	38.73
20,648	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	Parking	Credit for Parking of personal vehicle during NOS Source Surveillance at Sheffield Corp	PARK N GO OF MINNESOTA	-30.05	-30.05	-30.05	-21.96
20,649	SumTotal	NSPM	2019-04-17	Travel Related	T-Parking	T-Parking	ASME Code Meetings	Parking MSP, MN Tax \$7.28	MSP AIRPORT PARKING	104.00	104.00	104.00	104.00
20,650	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	INPO ASER Meeting Trip		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
20,651	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	ASER Workshop		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,652	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Meetings downtown	Parking while attending meetings downtown	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
20,653	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Dallas O&M Conference		RPS ROCHESTER	29.00	29.00	29.00	21.19
20,654	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Parking for meetings at GO		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
20,655	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	NEEDED TO RENEW PEST APP LICENSE		PARKING METER ST PAUL	1.25	1.25	1.25	1.25
20,656	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Resource Planning Meeting/Event		Minneapolis City Lot	25.00	25.00	25.00	18.27
20,657	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Internal company meetings		DIA PARKING OPERATIONS	91.00	91.00	91.00	66.09
20,658	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re 1) Approval of a CreditMechanism to Return to Customers Department of Energy Settlement Payments (Docket No. M-17-028) and 2) Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654)C	ALLIED PARKING - TN SQ	9.00	9.00	8.28	7.21
20,659	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re 1) Approval of a CreditMechanism to Return to Customers Department of Energy Settlement Payments (Docket No. M-17-028) and 2) Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654)C	Secular Parking Ramp	10.00	10.00	9.20	8.01
20,660	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re 1) NSP Petition for Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654) and 2) NSP Petition for Approval of its Service and Reporting Metrics for 2017 (Docket No. M-18-239)	CITY WALK RAMP	9.00	9.00	8.28	7.21
20,661	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re 1) Approval of a CreditMechanism to Return to Customers Department of Energy Settlement Payments (Docket No. M-17-028) and 2) Approval of its 2019 Capital Structure and Permission to Issue Securities. (Docket No. S-18-654)C	ALLIED PARKING - TN SQ	9.00	9.00	9.00	6.58
20,662	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Attend MPUC Hearing		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
20,663	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Attend MPUC Hearing		Robert St. Ramp	9.25	9.25	9.25	9.25
20,664	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Timekeeping Project expense		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,665	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	Planned Overtime (no buses that late) on timekeeping reports due to importance with previous errors in time period	U OF MPARKING	6.00	6.00	6.00	4.38
20,666	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	This is for parking for the Society of Hispanic Professional Engineers (SHPE) Regional Leadership Development Conference (RLDC)	U OF MPARKING	7.00	7.00	7.00	5.12
20,667	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	This is for parking for the Society of Hispanic Professional Engineers (SHPE) Regional Leadership Development Conference (RLDC)	HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
20,668	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	CXT attended the Annual BOMA meeting	attended annual boma meeting	911195 - RSM PLAZA RAMP	18.00	18.00	14.36	12.51
20,669	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Meeting Customer Experience Transformation	Meeting Customer Experience Transformation	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,670	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	PUC Hearing	PUC Hearing	KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
20,671	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	OAK RIDGE NATIONAL LAB MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - PARKING	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
20,672	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	National Energy Institute meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MSP AIRPORT PARKING	73.00	73.00	73.00	53.35
20,673	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Parking for downtown meeting while traveling to MT	Ticket #150004695	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,674	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	Community of Practice Session		PUBLIC WORKS-PARKG MTR	0.95	0.95	0.95	0.95
20,675	SumTotal	NSPM	2019-04-18	Travel Related	T-Parking	T-Parking	ES Staff meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,676	SumTotal	NSPM	2019-04-19	Travel Related	T-Parking	T-Parking	ECP Support		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,677	SumTotal	NSPM	2019-04-19	Travel Related	T-Parking	T-Parking	airport parking while in Atlanta for INPO Conferece		MSP AIRPORT PARKING	122.00	122.00	122.00	89.15
20,678	SumTotal	NSPM	2019-04-19	Travel Related	T-Parking	T-Parking	INPO SM Seminar		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,679	SumTotal	NSPM	2019-04-19	Travel Related	T-Parking	T-Parking	Attending meetings downtown at 401	attending meetings at 401 and City Hall	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
20,680	SumTotal	NSPM	2019-04-19	Travel Related	T-Parking	T-Parking	Parking in location of industry conference	This is for parking for the Society of Hispanic Professional Engineers (SHPE) Regional Leadership Development Conference (RLDC)	U OF MPARKING	7.00	7.00	7.00	5.12
20,681	SumTotal	NSPM	2019-04-20	Travel Related	T-Parking	T-Parking	See description	This is for travel to Amarillo for department planning and interviews.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,682	SumTotal	NSPM	2019-04-20	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
20,683	SumTotal	NSPM	2019-04-22	Travel Related	T-Parking	T-Parking	MEETINGS OPERABILITY OPS FOCUS REPORTING WEEK - WEEK OF 4/22-4/26/19	OPS FOCUS REPORTING WEEK - WEEK OF 4/22-4/26/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,684	SumTotal	NSPM	2019-04-22	Travel Related	T-Parking	T-Parking	CXT		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,685	SumTotal	NSPM	2019-04-22	Travel Related	T-Parking	T-Parking	Transmission Capital	Parking to attend Transmission Capital meeting.	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
20,686	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	Training	In-Person 90-Minute Pre-Hire Assessment/ Preparatory Session	MPLS - Ramp C	8.00	8.00	8.00	5.65
20,687	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	Parking while attending meetings downtown	Parking while attending meetings at City Hall and 401	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
20,688	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	MEC Workforce Relations Discussion		#4740 THE RITZ BLOCK	8.00	8.00	8.00	5.65
20,689	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 4/22 - 4/26/19	OPS FOCUS WEEK PARKING 4/22 - 4/26/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,690	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	Meeting with Teresa	Flexibility meeting with Teresa	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
20,691	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	Travel for Corporate Trainer Interview		PUBLIC WORKS-PARKG MTR	1.50	1.50	1.50	1.50
20,692	SumTotal	NSPM	2019-04-23	Travel Related	T-Parking	T-Parking	Transmission Capital training	Parking to attend Transmission Capital meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
20,693	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	ECP Support		5th street towers	22.00	22.00	22.00	16.08
20,694	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Fleet Meeting with Tim O'Connor		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,695	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	XE1 Meetings		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,696	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Attend Xcel Energy Vendor Solution Meeting at 414		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,697	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Attending meetings downtown Minneapolis	Parking while attending meetings at City Hall and at 401	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,698	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Meeting w/Southern Company		NIC UN51H	16.00	16.00	14.71	12.62
20,699	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Solar Pathways		DIA PARKING OPERATIONS	75.00	75.00	75.00	54.47
20,700	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Mpls Clean Energy Partnership EVAC mtg	Solar Pathways Technical Committee	U OF MPARKING	5.00	5.00	5.00	5.00
20,701	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	EVAC mtg	Mpls Clean Energy Partnership EVAC meeting. Normal bus rider, drove to attend meeting, extends beyond normal express bus hours.	HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	19.00
20,702	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 4/22 - 4/26/19	OPS FOCUS WEEK PARKING 4/22 - 4/26/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,703	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	Travel for Corporate Trainer Interview		AIRPORT VALET PARKING	17.87	17.87	17.87	17.87
20,704	SumTotal	NSPM	2019-04-24	Travel Related	T-Parking	T-Parking	1 on1 meeting and Pilot Metric meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,705	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Airport parking to travel to INPO for Palisades Ev	Airport parking to attend INPO Pre-test for Palisades Evaluation INPO A&A* Institute of Nuclear Power Operations	MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
20,706	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,707	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leader Meeting		SHOP	9.10	9.10	9.10	7.93
20,708	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	St Peter Project Meeting		ST PAUL PUBLIC WORKS P	2.96	2.96	2.72	2.72
20,709	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Meeting with United		60065 - 330-C N SMITH	4.00	4.00	3.19	2.78
20,710	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership meeting 414	meeting at 414 with Michael Lamb	60059 - CITY CENTER RA	23.00	23.00	23.00	16.81
20,711	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Kent Larson Leadership meeting		60059 - CITY CENTER RA	23.00	23.00	23.00	16.81
20,712	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Managers meeting		60059 - CITY CENTER RA	23.00	23.00	23.00	16.81
20,713	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Parking for Transmission Leadership Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,714	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership Conference Minneapolis	Parking fee	NORTHSTAR LOT	23.00	23.00	23.00	16.81
20,715	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re investigation into the Appropriateness of Electric Energy Cost Adjustments (Docket No. CI-03-802)	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
20,716	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Meeting with United Hospital	Engineering support was required at a meeting with United Hospital for their new switchgear installation project.	60065 - 330-C N SMITH	4.00	4.00	4.00	3.49
20,717	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	PUC Meeting	PUC Meeting for LED expansion	KEEFE CO PARKING ROBER	5.25	5.25	5.25	5.25
20,718	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	MN Public Utilities Commission Agenda Meeting	FMP	8.00	8.00	8.00	8.00
20,719	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Parking for Kent Larson Leadership Meeting	Parking for Kent Larson Leadership Meeting in Minneapolis.	60059 - CITY CENTER RA	11.50	11.50	11.50	11.50
20,720	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 4/22 - 4/26/19		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,721	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership conference		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,722	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	mtg downtown		SHOP	13.00	13.00	13.00	9.50
20,723	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership meeting at Minneapolis	Parking to attend leadership meeting in Minneapolis.	60059 - CITY CENTER RA	23.00	23.00	23.00	16.81
20,724	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Transmission Capital		XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
20,725	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Parking Fee for Leadership Conference	Parking Fee for Leadership Conference	50 S 8th St. Parking, MPLS	24.00	24.00	24.00	17.43
20,726	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Conference	Parking fee reimbursement	99103 - FIFTY SOUTH ST	24.00	24.00	24.00	17.43
20,727	SumTotal	NSPM	2019-04-25	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Meetings Operability	He is paying back the company by shorting his cell phone stipend	MSP AIRPORT PARKING	38.00	38.00	38.00	27.77
20,728	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Attend Performance Assessment Meeting at 414 Nicol		#1740 THE RITZ BLOCK	11.00	11.00	11.00	8.04
20,729	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	RA Quarterly Meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,730	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Fleet Meeting to discuss INPO readiness	Fleet Meeting to discuss INPO readiness	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,731	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Parking while at meeting at corporate		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
20,732	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Attended Xcel Energy & General Electric Solution	Attended meeting at 414 Nicollet and then traveled to airport for Atlanta Trip	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,733	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Required meeting downtown		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,734	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	training Customer Experience	Required Training for Customer Experience	XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
20,735	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Parking	Extended parking for site visits with local businesses to update them on gas project along St. Peter Street in St. Paul	ST PAUL PUBLIC WORKS P	1.27	1.27	1.17	1.17
20,736	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	IT Manager Mtg		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,737	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Return from MN DOC		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	15.00
20,738	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	IT Managers Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,739	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	IT Managers Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,740	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Operations Leadership Meeting	Overnight travel and parking to attend the Operations Leadership Meeting.	MARRIOTT MINNEAPOLIS C	26.00	26.00	26.00	26.00
20,741	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 4/22 - 4/26/19		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,742	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	parking after oco meeting	parking after oco meeting	XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
20,743	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Mtg w/ P Chawer for Con 4 Part - Q1		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,744	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	Customer Centric Training		HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
20,745	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - PARKING	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,746	SumTotal	NSPM	2019-04-26	Travel Related	T-Parking	T-Parking	GROUP - MEETINGS	speaking at the GAS Security Conference and attending a meeting with the International Brotherhood of Electrical Workers	MSP AIRPORT PARKING	67.00	67.00	67.00	48.96
20,747	SumTotal	NSPM	2019-04-28	Travel Related	T-Parking	T-Parking	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - PARKING	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,748	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	MARIQ meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,749	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	Attending meetings downtown - at 401	Parking while attending meetings downtown - at 401 and City Hall	NIC ON 5TH	16.00	16.00	14.71	12.82
20,750	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	shower Meeting LGIA		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,751	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	Parking downtown for Excel training class	Lost receipt - parking downtown for Excel Training class.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,752	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	HR & ES Townhall meeting parking 414 Nicollet	Parking for the HR & ES Townhall mandatory meeting held at 414 Nicollet.	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
20,753	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	town hall	receipt not provided	XCEL PARKING ONLINE	22.11	22.11	22.11	19.26
20,754	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	parking for meeting/class at 401	ramp parking for class held downtown at 401	XCEL PARKING ONLINE	33.00	33.00	33.00	33.00
20,755	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	Parking for business meeting	Parking for business meeting at 401 Nicollet Mall	#1740 THE RITZ BLOCK	12.00	12.00	12.00	12.00
20,756	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	parking after oco meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,757	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	Attend NSPM Staff Meeting	Attend Staff meeting NSPM	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
20,758	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	Training downtown	Training at 414	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,759	SumTotal	NSPM	2019-04-29	Travel Related	T-Parking	T-Parking	Attend Planning Summit at Corporate	NEI	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
A/A													

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,823	SumTotal	NSPM	2019-05-08	Travel Related	T-Parking	T-Parking	Diversity and Inclusion Training		InterPart	14.00	14.00	14.00	10.23
20,824	SumTotal	NSPM	2019-05-08	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis and at 4	Parking while attending meetings in downtown Minneapolis and at 401	DOWNTOWN AUTO PARK 409	15.00	15.00	13.79	12.02
20,825	SumTotal	NSPM	2019-05-08	Travel Related	T-Parking	T-Parking	Parking for Commercial Travel	Parking for Commercial travel to West Palm Beach for speaking engagement at Nuclear Energy Institute	MSP AIRPORT PARKING	57.00	57.00	52.41	45.67
20,826	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Monthly MPCA Permit Engineering Meeting	Monthly MPCA Permit Engineering Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,827	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Face to Face meeting at Nicolet	Face to Face meeting at Nicolet	Parking	6.00	6.00	6.00	4.38
20,828	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	ASME Code meetings	As the monthly limit had been reached on the corporate card, I was forced to use my personal credit card to make the payment.	Park MSP	128.00	128.00	128.00	103.54
20,829	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	INFO Take the Stage		MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
20,830	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Nuclear Clives Meeting at Ryan Companies		#7130 740 SOUTH 4TH ST	10.00	10.00	9.20	
20,831	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Meeting with PUC		PARKING METER ST PAUL	4.50	4.50	3.59	3.13
20,832	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	39.00	39.00	39.00	28.50
20,833	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Leadership Twin Cities		#7130 740 SOUTH 4TH ST	9.00	9.00	9.00	9.00
20,834	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Meeting Parking	Parking for MPUC Agenda Meeting - March 2019	KEEFE CO PARKING ROBER	39.75	39.75	36.55	31.85
20,835	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Customer Centric Training	UHS Customer Centric Training	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
20,836	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	MSP AIRPORT PARKING	107.00	107.00	107.00	78.19
20,837	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	MSP AIRPORT PARKING	173.34	173.34	173.34	126.67
20,838	SumTotal	NSPM	2019-05-09	Travel Related	T-Parking	T-Parking	Performance Optimization at Training fleet at EUC	PSCo GMDirectors meeting	MSP AIRPORT PARKING	19.00	19.00	19.00	13.88
20,839	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	BFB Industry support at Salem		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,840	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Nuclear airport parking while at plant evaluation		PARK N FLY MINNEAPOLIS	5.73	5.73	5.73	4.19
20,841	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Customer experience training module at 401 and work at 401.		MSP AIRPORT PARKING	87.00	87.00	87.00	63.58
20,842	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	customer centric training at GO		XCEL PARKING ONLINE	20.00	20.00	18.39	18.39
20,843	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	customer centric training at GO		XCEL PARKING ONLINE	20.00	20.00	18.39	18.39
20,844	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Customer Training at 401 badge renewal		#7130 740 SOUTH 4TH ST	9.00	9.00	8.28	8.28
20,845	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Travel for Customer Experience Training		Map Airport	5.00	5.00	3.99	3.99
20,846	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	5/10/19 - Parking Ramp Fee. Return to 414 Nicolet from Building Trades meeting at the Riverside Plant.		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,847	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Airport parking during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,848	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	MEA Conference parking fee	Airport parking during business trip for the Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10	MSP AIRPORT PARKING	60.00	60.00	60.00	60.00
20,849	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Customer experience trng-401		MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
20,850	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Transportation Tabletop - Grabbed materials from the office to bring down to Prairie Island		HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
20,851	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	May 10 Breakfast meeting with Tim O'Connor		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
20,852	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Travel for new instructor training in MN		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,853	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Annual CMT Summit Meeting		HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
20,854	SumTotal	NSPM	2019-05-10	Travel Related	T-Parking	T-Parking	Attending dinner at University of Minnesota		AIRPORT VALET PARKING	44.66	44.66	44.66	44.66
20,855	SumTotal	NSPM	2019-05-11	Travel Related	T-Parking	T-Parking	Attending dinner at University of Minnesota		Ritz L of	14.00	14.00	14.00	10.23
20,856	SumTotal	NSPM	2019-05-13	Travel Related	T-Parking	T-Parking	support testing at Sherco		U OF M PARKING	4.00	4.00	3.68	3.20
20,857	SumTotal	NSPM	2019-05-13	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 5/13 - 5/17/19		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,858	SumTotal	NSPM	2019-05-13	Travel Related	T-Parking	T-Parking	Attend staff meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,859	SumTotal	NSPM	2019-05-13	Travel Related	T-Parking	T-Parking	Attend BOMA		HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
20,860	SumTotal	NSPM	2019-05-13	Travel Related	T-Parking	T-Parking	Communications meeting		96103 - FIFTY SOUTH SI	18.00	18.00	14.36	12.51
20,861	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Parking at GO before travel to High Bridge Plant		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
20,862	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Employee Orientation		409 Marquet Street Mn MN	15.00	15.00	15.00	10.96
20,863	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission		CITY WALK RAMP	9.00	9.00	9.00	7.84
20,864	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Attend hearing at Public Utilities Commission		KEEFE CO PARKING ROBER	10.25	10.25	10.25	8.93
20,865	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission		KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
20,866	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission		KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
20,867	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Return from Mtg with MN DOC Staff		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
20,868	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Meet with MN DOC		KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
20,869	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Orientation at Nicolet Mall		Midtown Ramp - parkconnect	22.00	22.00	22.00	22.00
20,870	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 5/13 - 5/17/19		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,871	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	meets meeting us bank stadium		#7120 425 PARK AVE	8.32	8.32	6.64	5.78
20,872	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	SGC Energy team meeting		MPLSMETERS M 8000	3.65	3.65	2.91	2.54
20,873	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	MASMS Mtg		#7130 740 SOUTH 4TH ST	9.00	9.00	7.18	6.26
20,874	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Parking for new employee orientation		Parkconnect	11.00	11.00	8.78	7.65
20,875	SumTotal	NSPM	2019-05-14	Travel Related	T-Parking	T-Parking	Outage Management Meeting at Prairie Island and meeting at 414 Nicolet to discuss overall conclusions about Monticello outage.		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,876	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Parking at Airport while traveling for meeting		MSP AIRPORT PARKING	90.00	90.00	90.00	90.00
20,877	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Employee Orientation		409 Marquet Street Mn MN	15.00	15.00	15.00	10.96
20,878	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Corporate meetings at 414 Nicolet		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,879	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Interview in down town		#1740 THE RITZ BLOCK	8.00	8.00	8.00	5.85
20,880	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Hydro One Benchmarking		MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
20,881	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	CEQ Enviro Conf.		HOSPSPARKING-BERT S	20.00	20.00	20.00	17.43
20,882	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Mower Repower Project - Parking		DIA PARKING OPERATIONS	41.00	41.00	41.00	35.72

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,883	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Meet with Department of Commerce staff		LAWSON RAMP	7.00	7.00	7.00	6.10
20,884	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Attend Performance Based Rates workshop	attend all day PUC workshop for performance based rate	VINELAND RAMP 8077	5.00	5.00	5.00	5.00
20,885	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	CLE - Barlow EXP-arts discussion		ALLIED PARKING LANDMAR	6.00	6.00	5.52	5.52
20,886	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 5/13 - 5/17/19		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,887	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Parking for new employee orientation		Parknet	11.00	11.00	8.78	7.65
20,888	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Parking for travel for DNP working group		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
20,889	SumTotal	NSPM	2019-05-15	Travel Related	T-Parking	T-Parking	Nuclear Quality Management Leadership Meeting Alta		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
20,890	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Out of area meeting	Meeting with Minnesota Department of Commerce on Blazing Star 2	PARKING METER ST PAUL	4.50	4.50	4.50	4.50
20,891	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Parking while at EPRI MRP mtg	Parking while in Milwaukee for EPRI Materials reliability program meeting	E-Z AIRPARK INC	58.24	58.24	58.24	43.29
20,892	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	EPRI SGT/NRC Meeting		E-Z AIRPARK INC	54.96	54.96	54.96	40.16
20,893	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	randoms		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,894	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Industry benchmarking		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,895	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	MSP AIRPORT PARKING	78.00	78.00	78.00	56.65
20,896	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	UMCEE Conference		U OF M PARKING	9.00	9.00	9.00	7.84
20,897	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	UMCEE Summer Lecture on EVs for Utilities		U OF M PARKING	10.00	10.00	10.00	8.71
20,898	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Hotel parking for training seminar	Hotel trying to fix their mistake from last month to show the parking portion on separate charge - (credit, then re-bill). See May 2019 expense report	CONCOURSE HOTEL	60.00	60.00	60.00	43.85
20,899	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Electric Vehicle education	An educational course was attended for an in depth look into electric vehicles and the impacts that may have on engineering	U OF M PARKING	8.00	8.00	8.00	6.97
20,900	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	19-203 Matter of a Formal Complaint Against Xcel Energy by SunShare LLC	KEEFE CO PARKING BLOCK	9.00	9.00	9.00	9.00
20,901	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 5/13 - 5/17/19		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,902	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	PUC Hearing - Schiller		KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
20,903	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	Parking during EV seminar at U of M and GO mtgs.		U OF M PARKING	12.00	12.00	12.00	8.77
20,904	SumTotal	NSPM	2019-05-16	Travel Related	T-Parking	T-Parking	ES Monthly Staff meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
20,905	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - M	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - PARKING	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,906	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Brought computer to IT for repair		XCEL PARKING ONLINE	20.00	20.00	20.00	20.00
20,907	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Elevation escalation training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,908	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	airport parking while at plant evaluation		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
20,909	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	IDP Workshop-CBA Framework	Parking at Mill City Ramp for Integrated Distribution Plan stakeholder workshop on our Advanced Grid CBA framework	Mill City Parking Ramp	7.00	7.00	7.00	7.00
20,910	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	IDP Stakeholder Meeting		Mill Quarter Ramp	7.00	7.00	7.00	6.10
20,911	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	support testing at King	Parking associated with working at King	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,912	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Denver Meetings		MSP AIRPORT PARKING	36.00	36.00	36.00	28.31
20,913	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	INPO FILE training	airport parking for INPO training trip	MSP AIRPORT PARKING	142.00	142.00	142.00	103.77
20,914	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	EPRI Materials Reliability Program Meeting		62027 - 250 PLAZA	64.00	64.00	64.00	46.77
20,915	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	MSP AIRPORT PARKING	90.00	90.00	90.00	65.77
20,916	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	NOS Cap Audit Support		MSP AIRPORT PARKING	148.00	148.00	148.00	108.15
20,917	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Airport parking		MSP AIRPORT PARKING	19.04	19.04	19.04	19.04
20,918	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Travel to Denver	3 days offsite airport parking for Denver leadership meeting attendance.	PARK N GO	51.49	51.49	51.49	51.49
20,919	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Team meeting	Parking to attend team meeting in Denver	MSP AIRPORT PARKING	78.00	78.00	78.00	78.00
20,920	SumTotal	NSPM	2019-05-17	Travel Related	T-Parking	T-Parking	Scorecard review meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
20,921	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	Intern ID Badges		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
20,922	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	Parking for IRP workshop		XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
20,923	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	with senior workshop		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,924	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	Analysis for Office Training - Corporate	Analysis for Office Training - Corporate	Parknet	11.00	11.00	11.00	8.04
20,925	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	WWT Wireless Sensor Meeting	WWT Wireless Sensor Meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,926	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	NAD files - Engineering DRMS filing	parking for working overtime on NAD files, no buses available for the allotted time worked	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,927	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	Staff meeting- Jurisdiction	Attend staff meeting	HC CENTRAL LIBRARY PAR	4.00	4.00	3.19	2.78
20,928	SumTotal	NSPM	2019-05-20	Travel Related	T-Parking	T-Parking	BOMA Energy & environment committee mtg		96103 - FIFTY SOUTH SI	21.00	21.00	16.76	14.60
20,929	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Riverside Stormwater No Exposure Review		City of Minneapolis	9.00	9.00	9.00	6.58
20,930	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Training Meeting - MSRC	Corporate Credit Card not accepted, used personal credit card.	Minneapolis	8.00	8.00	8.00	5.85
20,931	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Leadership meeting at corporate		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,932	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Xcel - MISO Meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
20,933	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis	Parking while attending meetings at 401 and downtown Minneapolis	HC CENTRAL LIBRARY PAR	5.00	5.00	4.60	4.01
20,934	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Meeting with Navagant		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,935	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	MISO meeting DER forecasting and operations	MISO meeting DER forecasting and operations	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
20,936	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	MISO DER Meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
20,937	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Met Kathy Smith discuss lawsuit line 0664		MPLESMETERS M 8090	6.00	6.00	6.00	5.03
20,938	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Summit Downtown		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,939	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Meeting at corporate office		#4740 THE RITZ BLOCK	22.00	22.00	22.00	16.08
20,940	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Summit		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,941	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Summit Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,942	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Summit meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,943	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	7th Annual Consulting/mgmt team meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,944	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,945	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	CMT Meeting - Parking	CMT Meeting - Parking	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
20,946	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Parking downtown for CMT Summit	Parking downtown for CMT Summit	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,947	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Meeting with Metro Transit	Metro transit required input from area engineering for a new generator interconnection	PARKING METER ST PAUL	3.25	3.25	3.25	2.63
20,948	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Metam from MN DUC		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
20,949	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Metro Transit LRT CME		PARKING METER ST PAUL	4.00	4.00	3.19	2.78
20,950	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Generator Mtg		Meter	1.00	1.00	0.80	0.70
20,951	SumTotal	NSPM	2019-05-21	Travel Related	T-Parking	T-Parking	Supply Chain Mtg - Integrated Demand Planning	Supply Chain Mtg - Integrated Demand Planning at 414C	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
20,952	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
20,953	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Parking at CO after travel to High Bridge Plant		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,954	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Rice Street Elevator/GW Meeting	Rice Street Elevator/GW Mitigation Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
20,955	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Corp Meeting Proc Writers	Leave from MINGP	InterPart	11.00	11.00	11.00	8.04
20,956	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Offsite Meeting	Offsite Meeting	ALLIED PARKING - 414	9.50	9.50	9.50	6.94
20,957	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	ECP Support	Meeting with MN Public Utilities Commission Staff	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,958	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Parking St. Paul for Business Meeting	Parking, downtown St. Paul for Site visit with Palace Theatre to discuss gas construction project on St. Peter Street	LAWSON RAMP	7.00	7.00	6.44	6.44
20,959	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Meeting in Mayor's office about BRP		LAWSON RAMP	10.00	10.00	9.20	9.20
20,960	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Parking for work meeting	Parking for work meeting	91565 - 225 SOUTH SIXT	16.00	16.00	14.71	14.71
20,961	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	CMT Summit Downtown	CMT Summit Downtown	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,962	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Meeting with MN Public Utilities Commission Staff	Meeting with MN Public Utilities Commission Staff to discuss general regulatory matters	KEEFE CO PARKING ROBER	8.50	8.50	7.82	7.82
20,963	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	work after offsite meeting	work after offsite meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
20,964	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Industry NRC Annual Materials Tech Exchange		E-Z AIRPARK INC	42.15	42.15	42.15	30.80
20,965	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	MRO NERC Reliability Conference		LAWSON RAMP	15.00	15.00	15.00	10.96
20,966	SumTotal	NSPM	2019-05-22	Travel Related	T-Parking	T-Parking	Interviewing for Director positions		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
20,967	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Sherco Ash meeting at Carlson	parking in Mpls after Sherco Ash meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
20,968	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	McCan		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,969	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	ISSINDE Bid Review	Fleet group meeting to review ANIL bids	Uptown parking	11.00	11.00	11.00	8.04
20,970	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	ANIL fleet bid evaluation		MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
20,971	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Travel to INFO	randoms	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
20,972	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Meeting with United		60065 - 330 C N SMITH	4.00	4.00	3.78	3.78
20,973	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	MEC Director Turnover with Zyduck		#1740 THE RITZ BLOCK	22.00	22.00	22.00	16.08
20,974	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP Petition for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 and 2018, and Revised Adjustment Factors. (Docket No. M-17-797)	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
20,975	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Attend Hearings at Public Utilities Commission	In the Matter of the Petition of Northern States Power Company for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 and 2018, and Revised Adjustment Factors. In the Matter of Petition of Northern States Power Company, for Approval of the Renewable Energy Standards (RES) Rider Revenue Requirements for 2017 and 2018 and RES Adjustment Factors	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
20,976	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Training - Micro Inequities	Training - Micro Inequities	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,977	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Meeting with United Hospital	Engineering support was required at a meeting with United Hospital for their new switchgear installation	60065 - 330 C N SMITH	4.00	4.00	4.00	3.46
20,978	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Agenda Meeting	17-797 Petition for Approval of the Transmission Cost Recovery Rider Revenue Requirements for 2017 & 2018 and Revised Adjustment Factors 17-818 Petition for Approval of the Renewable Energy Standards Rider Revenue Requirements for 2017 & 2018 & RES Adjustment Factors 17-787 Petition for Approval of Gas Utility Infrastructure Cost Rider True-up Report for 2017, the Forecasted 2018 Revenue Requirements & Revised Adjustment Factors	FRST NATIONAL BANK BU	21.00	21.00	19.31	19.31
20,979	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Meeting G.O. 1.1		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
20,980	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS - PARKING		MSP AIRPORT PARKING	70.00	70.00	70.00	51.15
20,981	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Parking to bring materials back from Prairie Island	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,982	SumTotal	NSPM	2019-05-23	Travel Related	T-Parking	T-Parking	Nuclear Energy Assembly		PARK N FLY RESERVATION	71.55	71.55	71.55	52.26
20,983	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,984	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Park at airport while on business trip		MSP AIRPORT PARKING	145.00	145.00	145.00	105.96
20,985	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Offsite Mechanical Maintenance Training	Offsite Mechanical Maintenance Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,986	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Benchmarking	No receipt was given at kiosk	MSP AIRPORT PARKING	95.00	95.00	95.00	69.42
20,987	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Mechanical Post Outage Critique at Corporate	Mechanical Post Outage Critique at Corporate	MT HAW TVM FT SNELLIN	5.00	5.00	5.00	3.63
20,988	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Meeting at city hall		ST PAUL PUBLIC WORKS P	1.15	1.15	1.06	1.06
20,989	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Parking for travel to CO	Parking for travel to CO- ADMS-The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	MSP AIRPORT PARKING	87.00	87.00	87.00	75.80
20,990	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	IT Manager face to face		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,991	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	IT Managers Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
20,992	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	CFAM Outage Meeting at 414 Nicollet	CFAM Outage Meeting at 414 Nicollet	XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
20,993	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,994	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	Xcel Energy Nuclear Procurement Issues Corporation		MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,995	SumTotal	NSPM	2019-05-24	Travel Related	T-Parking	T-Parking	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	MSP AIRPORT PARKING	156.00	156.00	156.00	114.00
20,996	SumTotal	NSPM	2019-05-25	Travel Related	T-Parking	T-Parking	World Association of Nuclear Operations	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	MSP AIRPORT PARKING	168.00	168.00	168.00	122.77
20,997	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	Parking expense - Reg. Affairs Training	This is the parking fee incurred for the Reg. Affairs training taking place at Xcel Corp. on 5/28/2019.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
20,998	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	RA Quarterly Training		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
20,999	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	airport parking while at ANO for mock board		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,000	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	Attend Training	Parking Expense at the Training site	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,001	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	MPUC Special Planning Meeting	Greg Chamberlain attended a MPUC Special Planning Meeting - Workforce Diversity & the MN Energy Industry in St. Paul	KEEFE CO PARKING ROBER	12.25	12.25	11.26	9.81
21,002	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	Parking for MNPU Diversity Plan Meeting	Parking for Diversity Plan Meeting with MN Public Utilities Commission	KEEFE CO PARKING ROBER	8.50	8.50	7.82	6.81
21,003	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	Meeting with Department of Commerce	Review Sales True Up Mechanism	KEEFE CO PARKING ROBER	6.25	6.25	6.25	6.25
21,004	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	DOC Meeting - review sales True-up		KEEFE CO PARKING ROBER	6.25	6.25	5.75	5.75
21,005	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	work after offsite meeting	work after offsite meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,006	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	diversity training	required training	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
21,007	SumTotal	NSPM	2019-05-28	Travel Related	T-Parking	T-Parking	Sr mgmt & New Hire Connection meetings		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,008	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Community Relations staff meeting	community relations monthly staff meeting	DOWNTOWN AUTO PARK	20.00	20.00	18.39	18.39
21,009	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	meeting		XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
21,010	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Parking for team meeting		XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,011	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	staff meeting		XCEL PARKING ONLINE	11.00	11.00	10.12	10.12
21,012	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Attend staff meeting in Minneapolis		XCEL PARKING ONLINE	33.00	33.00	30.35	30.35
21,013	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	CRM staff meeting	Parking re monthly CRM staff meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	11.03
21,014	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	CRM Meeting Mpls		#7130 740 SOUTH 4TH ST	12.00	12.00	11.03	11.03

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Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
21,015	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis	Parking while attending meetings in downtown Minneapolis and at 401	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
21,016	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Ind Team Mtg		IMPARK0020011U	7.00	7.00	5.99	4.87
21,017	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	PARKING FEE- MPLS TRAINING	PARKING FEE - MPLSTransmission Mandatory WO/PR quality training	#1740 THE RTZ BLOCK	22.00	22.00	22.00	16.08
21,018	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Grounding Committee Mtg Denver, CO 033	Parking - Grounding Committee Mtg Denver, CO 033	RTD EAST DIA	5.25	5.25	5.25	4.57
21,019	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Grounding Committee Mtg Denver, CO 033	Parking - Grounding Committee Mtg Denver, CO 033	RTD EAST DIA	5.25	5.25	5.25	3.84
21,020	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Diversity Training	Diversity Training	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,021	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Travel to WI Commission to discuss the Upper Midwest 2019 Integrated resource plan		MSP AIRPORT PARKING	26.00	26.00	26.00	26.00
21,022	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	W/O #2-2762879 Parking		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,023	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Parking for team meeting	Parking for team meeting	MPLSMETERSAPP 8090	0.50	0.50	0.40	0.35
21,024	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Parking for Team Meeting	Parking for Team meeting in Minneapolis	MPLSMETERSAPP 8090	0.75	0.75	0.60	0.52
21,025	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Parking for Team meeting	Parking for Team meeting in Minneapolis	MPLSMETERSAPP 8090	1.50	1.50	1.20	1.04
21,026	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Customer Service - Team Planning	Customer Service - Team Planning	IMPARK0020011U	3.00	3.00	2.39	2.09
21,027	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Nuclear Procurement Issues Committee Performa Nts		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,028	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting: Low Safety	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement	ONE STOP CENTRAL 3	5.76	5.76	5.76	4.21
21,029	SumTotal	NSPM	2019-05-29	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting: Low Safety	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
21,030	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Black Dog Flood Barr Meeting	Black Dog Flood Barr Meeting	#1740 THE RTZ BLOCK	12.00	12.00	12.00	8.77
21,031	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Hosting Capacity PUC Hearing		KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
21,032	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Conference Travel - TOU presentation		MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
21,033	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Attending meetings at 401 and downtown Minneapolis	Parking while attending meetings at 401 and in downtown Minneapolis	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
21,034	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Parking for training downtown	Parking for training downtown - duplicate amount because I used my BMO card to pay for my foreman's parking. Machine would not take his BMO card - SEE RECEIPTS	#1740 THE RTZ BLOCK	16.00	16.00	16.00	11.69
21,035	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Parking for training downtown	Parking for training downtown - Paid for my vehicle and duplicate amount for my foreman's vehicle - Machine would not take his BMO card - SEE RECEIPTS	#1740 THE RTZ BLOCK	16.00	16.00	16.00	11.69
21,036	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Grounding Hub team meeting		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,037	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP 2018 Integrated Distribution Plan (Docket No. CI-18-251)	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
21,038	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Mower Repower Project - parking	Parking at Denver International Airport airport re trip to Minneapolis to attend meeting (bill to NSPM - Electric - 20002695626)	DIA PARKING OPERATIONS	75.00	75.00	75.00	65.35
21,039	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing re NSP 2018 Hosting Capacity Study (Docket No. M-18-684)	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
21,040	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Parking for Excel training downtown		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,041	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	inspection	SWPPP weekly inspection	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
21,042	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Meeting at Maple Grove Service Center	Parking fee to allow transit between 414 Corporate and the Maple Grove Service Center for a meeting about Transmission and Distribution ()	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,043	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Interviewing for Director positions		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,044	SumTotal	NSPM	2019-05-30	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting: Low Safety	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
21,045	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
21,046	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Parking while attending NWSC meetings	Parking while attending NWSC meetings in Washington DC.	E-Z AIRPARK INC	42.15	42.15	38.76	38.76
21,047	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Meetings at 401 and Downtown	Parking while attending meetings at 401 and downtown	HC CENTRAL LIBRARY PAR	13.00	13.00	11.95	10.42
21,048	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Grounding Committee Mtg Denver, CO 033	Parking - Grounding Committee Mtg Denver, CO 033	MSP AIRPORT PARKING	30.50	30.50	30.50	26.57
21,049	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Grounding Committee Mtg Denver, CO 033	Parking - Grounding Committee Mtg Denver, CO 033	MSP AIRPORT PARKING	30.50	30.50	30.50	22.29
21,050	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,051	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,052	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting		RTZ 134	13.00	13.00	13.00	9.50
21,053	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	meeting with customer affairs office at PUC	meeting with CAO office to discuss customer complaints	MN ST AP ADM PMD PARK	3.20	3.20	3.20	3.20
21,054	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Interview meeting downtown		XCEL PARKING ONLINE	7.37	7.37	7.37	6.42
21,055	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Nuclear waste strategy coalition meetings	Two purposes on this trip. Debrief on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	MSP AIRPORT PARKING	84.00	84.00	84.00	61.39
21,056	SumTotal	NSPM	2019-05-31	Travel Related	T-Parking	T-Parking	Nuclear Regulatory Commission Meeting: Low Safety	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,057	SumTotal	NSPM	2019-06-01	Travel Related	T-Parking	T-Parking	Customer meeting	Customer Meeting	Cray Plaza - St Paul Harmon	8.00	8.00	8.00	6.97
21,058	SumTotal	NSPM	2019-06-01	Travel Related	T-Parking	T-Parking	Cohort 7 Training Downtown Minneapolis		Cray Plaza - St Paul Harmon	41.50	41.50	41.50	30.33
21,059	SumTotal	NSPM	2019-06-03	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - at 401 and at City Hall	NIC ON5TH	10.00	10.00	9.20	8.01
21,060	SumTotal	NSPM	2019-06-03	Travel Related	T-Parking	T-Parking	Hotel parking for training seminar	Hotel trying to fix their mistake from last month to show the parking portion on separate charge - (credit, then re-bill). See May 2019 expense report	CONCOURSE HOTEL	60.00	60.00	60.00	43.85
21,061	SumTotal	NSPM	2019-06-03	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/3 - 6/7	OPS FOCUS WEEK PARKING 6/3 - 6/7	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,062	SumTotal	NSPM	2019-06-03	Travel Related	T-Parking	T-Parking	Met Council Capital Projects/Arc Flash Mtg		Securian Ramp	5.00	5.00	3.99	3.48
21,063	SumTotal	NSPM	2019-06-03	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE Cost Reimbursement Claim	Travel to Minneapolis for meeting with legal on 2019 DOE cost reimbursement claim.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,064	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Parking prior to meal in Bismarck, North Dakota	Parking prior to overnight travel to Bismarck, North Dakota	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
21,065	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	SANDIA NATIONAL LABS - MEETINGS		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,066	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	travel - BWRVIP meetings	Tue June 4 parking/bilal car shared with employee Stephanie Grygiel	SMG RHODE ISL PRK GARA	20.00	20.00	20.00	14.62
21,067	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Meeting with Framatome in Minneapolis	Meeting with Framatome in Minneapolis	#7130 740 SOUTH 4TH ST	14.00	14.00	14.00	10.23
21,068	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Meeting with Framatome in Minneapolis	Meeting with Framatome in Minneapolis In June	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,069	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	radioactive conference		PEOPLES AUTO PARKING 7	100.00	100.00	100.00	73.08
21,070	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Industry benchmarking		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
21,071	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Attending meetings in downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - 401 and other meetings	NIC ON5TH	10.00	10.00	9.20	8.01
21,072	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Cyber Face to Face		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,073	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Cyber F2F Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,074	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Fixed Cyber Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,075	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/3 - 6/7	OPS FOCUS WEEK PARKING 6/3 - 6/7	MDTOWN RAMP	11.00	11.00	11.00	8.04

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
21,076	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/3-6/7	OPS FOCUS WEEK PARKING 6/3-6/7/2019- parking for day of 6/4/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,077	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Meeting on Talent with H.R.	Meeting on Talent with H.R.	HC CENTRAL LIBRARY PAR	6.00	6.00	4.79	4.17
21,078	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Talent Review for GBO-Acct Mgmt at 401 Nic Mall		HC CENTRAL LIBRARY PAR	9.00	9.00	7.18	6.26
21,079	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	ASK.XE1 Training Meeting	Payment machine would not accept BMO card.	Hammon	11.00	11.00	11.00	7.99
21,080	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Parking while @ Lean Manufacturing TRNG	Parking while @ Lean Manufacturing TRNG	MPLS Parking	18.00	18.00	18.00	13.15
21,081	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Returning to 414 for Meeting	had to be at PI in the morning and returned to 414 for afternoon meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,082	SumTotal	NSPM	2019-06-04	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Meeting - Advisory Commit	Nuclear Energy Institute Meeting - Advisory Committee on Reactor Safeguards	GROSVENOR-STRATHMORE G	5.20	5.20	5.20	3.80
21,083	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	This is the MSP parking fee for industry conference	This expense is the parking fee at MSP airport for three days while at the Equipment Reliability Working Group meeting	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
21,084	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Meeting with Chris Clark at 414		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,085	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	IRIS Power Conference		Riverport Parking Ramp	3.00	3.00	3.00	2.19
21,086	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Airport Parking	EPRI NWA Trip	MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
21,087	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Event Parking	Parking for the annual Metropolitan Economic Development Association meeting downtown St. Paul	MPLSMETERS M 8050	4.00	4.00	3.68	3.68
21,088	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	LGIP Stakeholder Meeting		1800 LARIMER, LLC	18.00	18.00	18.00	13.15
21,089	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Parking for employee hospital visit	Parking for employee hospital visit	PARKING METER ST PAUL	3.00	3.00	3.00	2.61
21,090	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Parking for employee hospital visit	Parking for employee hospital visit	CPG HEALTHEAST 10028	5.00	5.00	5.00	4.36
21,091	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Parking for employee hospital visit	Parking for employee hospital visit	PARKING METER ST PAUL	9.00	9.00	9.00	7.84
21,092	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Meeting at 414	A meeting was required to provide educational support for the area engineering interns,	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
21,093	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/3 - 6/7	OPS FOCUS WEEK PARKING 6/3 - 6/7	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,094	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	ASK.XE1 Training Meeting	Payment machine would not accept BMO card.	Hammon	11.00	11.00	11.00	7.99
21,095	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Parking while @ Lean Manufacturing TRNG	Parking while @ Lean Manufacturing TRNG	MPLS Parking	18.00	18.00	18.00	13.15
21,096	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Travelled to Minneapolis for Lean Management	Parked at a lot near the downtown Minneapolis University of St. Thomas campus to attend Lean Management training (the first two sessions of Cohort 7).	STATE PARKING SYSTEMS	11.00	11.00	11.00	8.04
21,097	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Convention Nuclear Energy Assembly		MSP AIRPORT PARKING	58.00	58.00	58.00	42.38
21,098	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	INPO ERWG Mtg		E-Z AIRPARK INC	42.15	42.15	42.15	30.80
21,099	SumTotal	NSPM	2019-06-05	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute Meeting - Advisory Commit	Nuclear Energy Institute Meeting - Advisory Committee on Reactor Safeguards	WHITE FLINT GARAGE	8.70	8.70	8.70	6.36
21,100	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Work Group in Roseville, Barn Ash Mgmt Mtg in Edina	Work group in Roseville then Barn Ash Management Meeting in Edina	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
21,101	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	travel - BWIRVP meetings June 6 414 Nicolett	parking June 5 and 6 - rental car shared with employee Stephanie Gygiel	SMG RHODE ISL PRK GARA	40.00	40.00	40.00	29.23
21,102	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Minneapolis Work Day	June 6 414 Nicolett Minneapolis Work Day	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,103	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Work MGMT Alignment Meeting at 414		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,104	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	parking for meeting		330 1ST AVENUE N	14.00	14.00	14.00	10.23
21,105	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	IRIS Power Conference		Riverport Parking Ramp	7.00	7.00	7.00	5.12
21,106	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	ECF Support		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
21,107	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	EPRI RIC Meeting		E-Z AIRPARK INC	54.96	54.96	54.96	40.16
21,108	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Airport off-site parking	Travel to EPRI Steam Generator Management Program meeting in Providence RI	E-Z AIRPARK INC	73.11	73.11	73.11	53.43
21,109	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Corporate visit		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
21,110	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Meeting/Training		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,111	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	randoms		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,112	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Department meeting/training		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
21,113	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	MPUC Cyber Summit Planning	Planning meeting at MRO offices to kick-off planning for a Fall 2019 utilities cyber summit.	LAWSON RAMP	11.00	11.00	11.00	11.00
21,114	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Attending Meetings Downtown Minneapolis	Parking while attending meetings in downtown Minneapolis - at 401 and at City Hall	HC CENTRAL LIBRARY PAR	12.00	12.00	11.03	9.61
21,115	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Parking at MSP for business trip to Denver	Parking at MSP for business trip to Denver to attend AOMS meetings and conduct crew visits.	MSP AIRPORT PARKING	95.00	95.00	95.00	82.77
21,116	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	CI Training at St. Thomas		MPLS Parking	18.00	18.00	18.00	13.15
21,117	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Attend Minnesota Public Utilities Commission	hearing on NSP 2018 Annual Revenue Decoupling Mechanism Pilot Program Report (Docket No. M-19-KEEFE CO PARKING ROBER 127)	MPLS Parking	18.00	18.00	18.00	13.15
21,118	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Service Delivery All Hands Meeting in Minneapolis		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
21,119	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Meeting in Minneapolis		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,120	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Service Delivery All Hands Meeting with DOC		KEEFE CO PARKING ROBER	8.25	8.25	8.25	6.00
21,121	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Return from DOC meeting		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.59
21,122	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	PUC Hearing		KEEFE CO PARKING ROBER	8.25	8.25	7.59	6.00
21,123	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Service Delivery all-hands meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,124	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	GO SD All Hands Meeting	Parking for 6/6/19 SD All Hands Meeting at 414 GO. No receipt was dispensed when leaving parking garage.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,125	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	IT Service Delivery All Hands Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,126	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Dept All Hands Meeting		365 NICOLLET RESIDENCE	15.00	15.00	15.00	10.96
21,127	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Meeting in 414 Nicolett Mall		365 NICOLLET RESIDENCE	18.00	18.00	18.00	13.15
21,128	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	All Hands Meeting	First hour of parking for All Hands meeting	365 NICOLLET RESIDENCE	6.00	6.00	6.00	4.38
21,129	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	All Hands Meeting	For 4 hours of parking. The previous expense was for 1 hour only thus had to purchase again to add the additional 3 hours.	365 NICOLLET RESIDENCE	15.00	15.00	15.00	10.96
21,130	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Travel to SD All Hands Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
21,131	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	SD All Hands Meeting		#4740 THE RITZ BLOCK	16.00	16.00	16.00	11.89
21,132	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	IRIS Training		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
21,133	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	OPS FOCUS WEEK PARKING 6/3 - 6/7		HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
21,134	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	SGC Meeting		MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
21,135	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	INPO Training		HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	13.15
21,136	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Meeting with legal on DOE Cost Reimbursement Claim	Travel to Minneapolis for meeting with legal on 2019 DOE cost reimbursement claim.					
21,137	SumTotal	NSPM	2019-06-06	Travel Related	T-Parking	T-Parking	Nuclear Energy Institute / Nuclear Regulatory Comm	Nuclear Energy Institute / Nuclear Regulatory Commission Meeting - Committee Meeting Reactor Oversight Process Enhancement	MSP AIRPORT PARKING	93.00	93.00	93.00	67.96
21,138	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	BWRV Vessel Inspection Program Meeting		SMG RHODE ISL PRK GARA	20.00	20.00	20.00	14.62
21,139	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	Meeting	Off-site parking fee while attending the Appendix J Owner's Group meeting in Flagstaff, AZ.	E-Z AIRPARK INC	58.70	58.70	58.70	42.90
21,140	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	Park at airport while on business trip		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
21,141	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	2019 APOG	Airport parking for traveling to APOG meeting. This was for work meetings for the Appendix J Program.	MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
21,142	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	R? Remote Monitoring Conference		MSP AIRPORT PARKING	133.00	133.00	133.00	97.19
21,143	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	Sum plant assessment		MSP AIRPORT PARKING	206.00	206.00	206.00	150.54
21,144	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	500kv Line 5702 meeting		XCEL PARKING ONLINE	20.00	20.00	20.00	14.62
21,145	SumTotal	NSPM	2019-06-07	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission Public Meeting	MN Public Utilities Commission Public Meeting	South Central College	2.43	2.43	2.43	2.43